

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

August 9, 2023

6:00 p.m.

Joseph A. Taub School

Regular Meeting

August 16, 2023

6:00 p.m.

Remote



PATERSON PUBLIC SCHOOLS



Office of the Superintendent of School
90 Delaware Avenue, Paterson, NJ 07503
Office: (973) 321-2443 Fax: (973) 321-0470

Laurie W. Newell, PhD
Superintendent of Schools

July 31, 2023

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

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the **Workshop Meeting** of the Board of Education of the Paterson Public School District has been scheduled for Wednesday, **August 9, 2023**, at 6:00 p.m. The meeting will be held in the cafetorium at **Joseph A. Taub School, 202 Union Avenue, Paterson, New Jersey**. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion must be in person. The **Regular Meeting** has been scheduled for Wednesday, **August 16, 2023**, at 6:00 p.m. The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on August 16, 2023, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing public@paterson.k12.nj.us by no later than the start time of the meeting.

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

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD
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

August 9, 2023
Joseph A. Taub School

6:00 p.m. (Workshop Meeting)
202 Union 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. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
 - A. ACCESS and New Jersey Graduation Proficiency Assessment
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 - 1. Approve payment of bills and claims dated through August 9, 2023, beginning with check number 238363 and ending with check number 238404 in the amount of \$3,286,312.34, along with direct deposit number beginning with 1761 and ending with 1796.
 - 2. Approve attendance for eight (8) staff members to attend conferences/workshops, in the amount of \$7,321.07.
 - 3. Approve renewal of the contract for College and Career Readiness Online Platform—Grades 6-12 (RFP-472-22) with Naviance, for the 2023-2024 school year, at an amount not to exceed \$100,000.00.
 - 4. Approve award of a contract for security guard services to New Jersey State Contract Vendor Allied Universal Security Services, beginning August 2, 2023 through May 31, 2024, at an amount not to exceed \$8,200,000.00.
 - 5. Approve extension of the contract for E-Rate Services (RFP-416-21) with Solix for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$30,000.00 annually.
 - 6. PULLED

7. Authorize the submission to the Executive County Superintendent the Initial/Renewal Application for Multiple Temporary Instructional Spaces and Anticipated Facility Request, for Schools 1, 3, 27, Eastside and John F. Kennedy High Schools, for the 2023-2024 school year.

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

A. Items Requiring a Vote

1. Resolutions (1-114)
 - Instruction and Program (1-56)
 - Operations (57-82)
 - Fiscal Management (83-107)
 - Personnel (108-110)
 - Governance (111-114)
2. Committee Report
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology

X. OTHER BUSINESS

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

B. Reconvene

XI. ADJOURNMENT

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

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

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

**Workshop Meeting
August 9, 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: August 9, 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 8/09/2023 in the amount of \$ 3,286,312.34 beginning with check number 238363 and ending with check number 238404 along with direct deposit number beginning with 1761 and ending with 1769 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 7/31/2023
June Gray, Assistant Business Administrator Date
2. Approval by Divisional Administrator Richard L. Matthews 7/31/2023
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department B. J. J. J. 7/31/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 7/31/23
Signature Date
5. Approval by Superintendent Laurie W. Newell 7/31/23
Date
6. Board Adoption Date _____ Resolution Number 8-9-23/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

FOR A RANGE OF DATES JUL-27-2023 THRU AUG-09-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON SOLAR 1 LLC	4003088	PAID	JUL-27-2023	238363	17,658.60
MAGDA, VILCHEZ	4003551	PAID	JUL-27-2023	238364	511.00
AMIGOS TRANSPORT LLC	4004673	PAID	JUL-27-2023	238365	9,374.87
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	JUL-27-2023	238366	23,757.01
PATERSON PUBLIC SCHOOLS #2	4004829	PAID	JUL-27-2023	238367	1,280.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	JUL-27-2023	238368	84,910.00
J & W FINANCIAL LLC	4002652	PAID	JUL-27-2023	238369	15,837.00
MASS SCHOOL TRANSPORT LLC	4004648	PAID	JUL-27-2023	238370	6,630.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	JUL-27-2023	238371	321,170.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	JUL-27-2023	238372	568,131.14
BRIGHT FUTURE	4002621	PAID	JUL-27-2023	238373	14,859.00
HARRIS, YOLANDA	4003891	PAID	JUL-27-2023	238374	511.00
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	JUL-27-2023	238375	36,960.00
200 SHERIDAN LLC	4004246	PAID	AUG-09-2023	238376	30,666.05
MCGRAW HILL EDUCATION, INC.	4000110	PAID	AUG-09-2023	238377	494.90
OSORIA, JORGE V.	4002711	PAID	AUG-09-2023	238378	1,048.26
BACCHUS, SHAM	4003199	PAID	AUG-09-2023	238379	3,143.11
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	AUG-09-2023	238380	1,385.00
WARREN, CICELY	4002353	PAID	AUG-09-2023	238381	1,637.44
NOTABLE, INC. (KAMI)	4003367	PAID	AUG-09-2023	238382	53,025.00
W.B. MASON CO., INC	4000039	PAID	AUG-09-2023	238383	5,037.77
LEARNING A-Z, INC.	4000335	PAID	AUG-09-2023	238384	87,033.06
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	AUG-09-2023	238385	473,015.56
SCHOOL HEALTH CORPORATION	4000015	PAID	AUG-09-2023	238386	384.54
W.W. GRAINGER, INC.	4000092	PAID	AUG-09-2023	238387	1,743.48
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-09-2023	238388	270,148.40
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	AUG-09-2023	238389	900.00
NAVIGATE 360 LLC	4004079	PAID	AUG-09-2023	238390	1,425.00
INTRADO INTERACTIVE SERVICES CORP.	4000070	PAID	AUG-09-2023	238391	35,078.85
POWER TECHNOLOGY INC.	4003744	PAID	AUG-09-2023	238392	2,100.00
MINDFUL SCHOOLS	4003679	PAID	AUG-09-2023	238393	27,600.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-09-2023	238394	282.84
GANN LAW BOOKS	4000006	PAID	AUG-09-2023	238395	4,408.00
FORDHAM UNIVERSITY (AP INSTITUTE)	4003056	PAID	AUG-09-2023	238396	7,920.00
QWIKCUT, LLC	4004781	PAID	AUG-09-2023	238397	15,820.00
FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC.	4000152	PAID	AUG-09-2023	238398	900.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	AUG-09-2023	238399	1,467.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	AUG-09-2023	238400	588.00
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-09-2023	238401	3,558.96
ZOHO CORPORATION	4000093	PAID	AUG-09-2023	238402	5,071.50
SCHOOL TRANSPORTATION SUPERVISORS OF NEW JERSEY	4000976	PAID	AUG-09-2023	238403	275.00
NATIONAL SCHOOL BOARDS	4000669	PAID	AUG-09-2023	238404	13,975.00
HUDSON ARTS & SCIENCE	4001410	PAID	AUG-07-2023	D000001761	290.00
PASSAIC ARTS & SCIENCE	4000342	PAID	AUG-07-2023	D000001762	11,692.00
PATERSON CHARTER SCHOOL	4000338	PAID	AUG-07-2023	D000001763	289,380.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	AUG-07-2023	D000001764	102,163.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	AUG-07-2023	D000001765	264,094.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	AUG-07-2023	D000001766	141,259.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	AUG-07-2023	D000001767	1,617.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	AUG-07-2023	D000001768	207,275.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	AUG-07-2023	D000001769	116,820.00
GRAND TOTAL :					3,286,312.34

PAYMENT TYPE

AMOUNT

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

FOR A RANGE OF DATES JUL-27-2023 THRU AUG-09-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PAYMENT TYPE					AMOUNT
PAID					3,286,312.34
GRAND TOTAL :					3,286,312.34

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

FOR A RANGE OF DATES JUL-27-2023 THRU AUG-09-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	2400306	11-000-262-441-680-000-0000	LEASES	AUGUST2023	238376	AUG-09-2023	PAID	30,666.05
VENDOR NAME TOTAL :									30,666.05
ALDIN TRANSPORTATION, CORP.	4000308	2401114	15-000-270-512-309-000-0000	TRANSPORTATION	PS16072023	238400	AUG-09-2023	PAID	588.00
VENDOR NAME TOTAL :									588.00
AMERICAN STAR TRANSPORTATIC	4000211	9	11-421	Replacement Check - 238	Replacement Check - 238	238371	JUL-27-2023	PAID	321,170.00
VENDOR NAME TOTAL :									321,170.00
AMIGOS TRANSPORT LLC	4004673	8	11-421	Replacement Check - 238	Replacement Check - 238	238365	JUL-27-2023	PAID	9,374.87
VENDOR NAME TOTAL :									9,374.87
BACCHUS, SHAM	4003199	2401322	20-231-200-580-653-000-0000	TRAVEL	REIMBURSE: INNOVATIVE	238379	AUG-09-2023	PAID	3,143.11
VENDOR NAME TOTAL :									3,143.11
BARNES AND NOBLE BOOKSELLER	4000435A	2400427	11-240-100-610-805-000-0000	INSTRUCTIONAL SUPPLIES	4443636	238399	AUG-09-2023	PAID	1,467.00
VENDOR NAME TOTAL :									1,467.00
BERGEN ARTS & SCIENCE CHART	4000339	2400636	10-000-100-560-000-000-0000	CHARTER SCHOOLS	AUGUST2023	D00000176	AUG-07-2023	PAID	1,617.00
VENDOR NAME TOTAL :									1,617.00
BRIGHT FUTURE	4002621	3	11-421	Replacement Check - 238	Replacement Check - 238	238373	JUL-27-2023	PAID	14,859.00
VENDOR NAME TOTAL :									14,859.00
CDW-GOVERNMENT, LLC	4000097	2400632	15-240-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	KS10287	238401	AUG-09-2023	PAID	3,558.96
VENDOR NAME TOTAL :									3,558.96
COLLEGE ACHIEVE PATERSON CH	4001715	2400889	10-000-100-560-000-000-0000	CHARTER SCHOOLS	AUGUST2023	D00000176	AUG-07-2023	PAID	264,094.00
VENDOR NAME TOTAL :									264,094.00
COMMUNITY CHARTER SCHOOL OF	4000341	2400692	10-000-100-560-000-000-0000	CHARTER SCHOOLS	AUGUST2023	D00000176	AUG-07-2023	PAID	141,259.00
VENDOR NAME TOTAL :									141,259.00
FORDHAM UNIVERSITY (AP INS	4003056	2400178	11-000-221-580-816-000-0000-CONFERENCE FEES	SUMMER 2023 VIRTUAL AP		238396	AUG-09-2023	PAID	7,920.00
VENDOR NAME TOTAL :									7,920.00
FOUNDATION FOR EDUCATIONAL	4000152	2400223	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	1 - ARTS INTEGRATION LI	238398	AUG-09-2023	PAID	900.00
VENDOR NAME TOTAL :									900.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	2400411	20-044-221-580-704-000-0000	TRAVEL	2400411	238380	AUG-09-2023	PAID	645.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	2400412	20-044-221-580-704-000-0000	TRAVEL	2400412	238380	AUG-09-2023	PAID	740.00
VENDOR NAME TOTAL :									1,385.00
GANN LAW BOOKS	4000006	2400448	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	D678215	238395	AUG-09-2023	PAID	2,760.00
GANN LAW BOOKS	4000006	2400639	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	D678565	238395	AUG-09-2023	PAID	988.00
GANN LAW BOOKS	4000006	2401182	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	S678118	238395	AUG-09-2023	PAID	660.00
VENDOR NAME TOTAL :									4,408.00
GIGI TRANSPORTATION SERVIC	4004399	5	11-421	Replacement Check - 238	Replacement Check - 238	238375	JUL-27-2023	PAID	36,960.00
VENDOR NAME TOTAL :									36,960.00
HARRIS, YOLANDA	4003891	13	11-421	Replacement Check - 235	Replacement Check - 235	238374	JUL-27-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
HUDSON ARTS & SCIENCE	4001410	2400888	10-000-100-560-000-000-0000	CHARTER SCHOOLS	AUGUST2023	D00000176	AUG-07-2023	PAID	290.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES JUL-27-2023 THRU AUG-09-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :								
INTRADO INTERACTIVE SERVICE	4000070	2401245 11-000-230-590-702-000-0000 MISC. PURCHASED SERV	359753		238391	AUG-09-2023PAID		35,078.85
VENDOR NAME TOTAL :								
J & W FINANCIAL LLC	4002652	6 11-421	Replacement Check - 2382	Replacement Check - 2382	238369	JUL-27-2023PAID		15,837.00
VENDOR NAME TOTAL :								
JERSEY KIDS TRANSPORTATION,	4000200	4 11-421	Replacement Check - 2382	Replacement Check - 2382	238372	JUL-27-2023PAID		568,131.14
VENDOR NAME TOTAL :								
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2400691 10-000-100-560-000-000-0000 CHARTER SCHOOLS	AUGUST2023		D000001769	AUG-07-2023PAID		116,820.00
VENDOR NAME TOTAL :								
LEARNING A-Z, INC.	4000335	2400685 20-487-100-500-653-000-1650 OTHER PURCHASED SERVICES	6875653		238384	AUG-09-2023PAID		87,033.06
VENDOR NAME TOTAL :								
MAGDA, VILCHEZ	4003551	11 11-421	Replacement Check - 2375	Replacement Check - 2375	238364	JUL-27-2023PAID		511.00
VENDOR NAME TOTAL :								
MASS SCHOOL TRANSPORT LLC	4004648	2 11-421	Replacement Check - 2382	Replacement Check - 2382	238370	JUL-27-2023PAID		6,630.00
VENDOR NAME TOTAL :								
MCCLOSKEY MECHANICAL CONTRA	4002558	12 11-421	Replacement Check - 2300	Replacement Check - 2300	238366	JUL-27-2023PAID		23,757.01
VENDOR NAME TOTAL :								
MCGRAW HILL EDUCATION, INC.	4000110	2400481 15-240-100-640-036-000-0000 BILINGUAL TEXTBOOKS	128534207001		238377	AUG-09-2023PAID		494.90
VENDOR NAME TOTAL :								
MINDFUL SCHOOLS	4003679	2400880 11-190-100-320-704-000-0000 PURCHASED PROF. EDUC. SE	5-2-2023-PPS-1		238393	AUG-09-2023PAID		27,600.00
VENDOR NAME TOTAL :								
NATIONAL SCHOOL BOARDS	4000669	2401649 11-000-230-895-600-000-0000 BOARD OF EDUCATION MEME	ORD-41744-X3J7T9		238404	AUG-09-2023PAID		3,975.00
NATIONAL SCHOOL BOARDS	4000669	2401649 11-000-230-895-700-000-0000 BOARD OF EDUCATION MEMBE	ORD-41744-X3J7T9		238404	AUG-09-2023PAID		10,000.00
VENDOR NAME TOTAL :								
NAVIGATE 360 LLC	4004079	2401256 15-190-100-610-307-000-0000 INSTRUCTIONAL SUPPLIES	74685		238390	AUG-09-2023PAID		1,425.00
VENDOR NAME TOTAL :								
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005766499 - JULY 2023		238394	AUG-09-2023PAID		20.28
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005766477 - JULY 2023		238394	AUG-09-2023PAID		22.88
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005762638 - JULY 2023		238394	AUG-09-2023PAID		72.21
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005746869 - JULY 2023		238394	AUG-09-2023PAID		28.86
NORTH JERSEY MEDIA GROUP	4000002	2400565 11-000-230-890-600-000-0000 OTHER OBJECTS - MEMBERSH	0005767143 - JULY 2023		238394	AUG-09-2023PAID		20.67
NORTH JERSEY MEDIA GROUP	4000002	2400565 11-000-230-890-600-000-0000 OTHER OBJECTS - MEMBERSH	0005762575 - JULY 2023		238394	AUG-09-2023PAID		94.62
NORTH JERSEY MEDIA GROUP	4000002	2400565 11-000-230-890-600-000-0000 OTHER OBJECTS - MEMBERSH	0005767155 - JULY 2023		238394	AUG-09-2023PAID		23.32
VENDOR NAME TOTAL :								
NOTABLE, INC. (KAMI)	4003367	2401210 20-487-200-500-653-000-1650 OTHER PURCHASED SERVICES	INVOICE-225747		238382	AUG-09-2023PAID		53,025.00
VENDOR NAME TOTAL :								
OSORIA, JORGE V.	4002711	2400414 20-044-221-580-704-000-0000 TRAVEL	REIMBURSEMENT: NCCEP/GI		238378	AUG-09-2023PAID		1,048.26
VENDOR NAME TOTAL :								
PASSAIC ARTS & SCIENCE	4000342	2400693 10-000-100-560-000-000-0000 CHARTER SCHOOLS	AUGUST2023		D000001762	AUG-07-2023PAID		11,692.00

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

FOR A RANGE OF DATES JUL-27-2023 THRU AUG-09-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			11,692.00
PATERSON ARTS AND SCIENCE C	4000276	2400694	10-000-100-560-000-000-0000	CHARTER SCHOOLS	AUGUST2023	D000001768	AUG-07-2023	PAID	207,275.00
						VENDOR NAME TOTAL :			207,275.00
PATERSON CHARTER SCHOOL	4000338	2400885	10-000-100-560-000-000-0000	CHARTER SCHOOLS	AUGUST2023	D000001763	AUG-07-2023	PAID	289,380.00
						VENDOR NAME TOTAL :			289,380.00
PATERSON PUBLIC SCHOOLS #2	4004829	15	10-421	Loc Fee Refund	Loc Fee Refund	238367	JUL-27-2023	PAID	1,280.00
						VENDOR NAME TOTAL :			1,280.00
PATERSON SOLAR 1 LLC	4003088	14	11-421	Replacement Check - 238	Replacement Check - 238	238363	JUL-27-2023	PAID	17,658.60
						VENDOR NAME TOTAL :			17,658.60
PHILIP'S ACADEMY OF PATERSC	4000545	2400887	10-000-100-560-000-000-0000	CHARTER SCHOOLS	AUGUST2023	D000001764	AUG-07-2023	PAID	102,163.00
						VENDOR NAME TOTAL :			102,163.00
POWER TECHNOLOGY INC.	4003744	2400630	15-000-266-610-307-000-0000	SECURITY SUPPLIES	107008	238392	AUG-09-2023	PAID	2,100.00
						VENDOR NAME TOTAL :			2,100.00
QWIKCUT, LLC	4004781	2400293	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	6602	238397	AUG-09-2023	PAID	7,910.00
QWIKCUT, LLC	4004781	2400307	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	6760	238397	AUG-09-2023	PAID	7,910.00
						VENDOR NAME TOTAL :			15,820.00
RUTGERS, STATE UNIVERSITY C	4000007G	2400179	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-7571-0021-0026	238389	AUG-09-2023	PAID	900.00
						VENDOR NAME TOTAL :			900.00
SCHOOL HEALTH CORPORATION	4000015	2400470	15-000-213-600-013-000-0000	SUPPLIES AND MATERIAL N	4220489-02	238386	AUG-09-2023	PAID	384.54
						VENDOR NAME TOTAL :			384.54
SCHOOL TRANSPORTATION SUPER	4000976	2401065	11-000-270-800-685-000-0000	OTHER OBJECTS	879-2801	238403	AUG-09-2023	PAID	275.00
						VENDOR NAME TOTAL :			275.00
SHI INTERNATIONAL CORPORATION	4000096	2400425	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B17085320	238388	AUG-09-2023	PAID	158,802.40
SHI INTERNATIONAL CORPORATION	4000096	2400426	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B17067306	238388	AUG-09-2023	PAID	111,346.00
						VENDOR NAME TOTAL :			270,148.40
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	3,171.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	1,178.56
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	3,630.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	28,540.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	1,108.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	18,904.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	12,923.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	2,322.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	2,306.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	7,843.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	2,413.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-262-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	5,881.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	3,315.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	4,072.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-120-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	1,077.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-216-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	238.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-424-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023	PAID	6,858.00
						VENDOR NAME TOTAL :			241.00

FOR A RANGE OF DATES JUL-27-2023 THRU AUG-09-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P. O.	# ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UN LIFE ASSURANCE OF CANADA	4002926	2400108 11-800-330-270-690-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	420.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	1,207.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	3,236.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	9,281.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,961.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	7,606.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	10,884.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	7,290.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	4,984.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	6,650.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	13,178.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,709.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-011-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	6,988.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	6,673.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	8,592.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	9,733.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,058.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	7,961.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	8,283.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	8,965.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	8,219.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,961.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	9,527.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	6,032.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	11,777.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,403.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-033-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	3,888.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	7,244.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,963.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	6,499.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	30,854.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,290.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	4,859.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	3,887.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	10,677.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,083.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-060-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	5,754.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	984.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-084-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	11,219.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	1,678.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-302-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	31,390.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	10,729.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	10,943.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	8,464.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 15-000-291-270-316-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	16,012.00			
UN LIFE ASSURANCE OF CANADA	4002926	2400108 60-910-310-270-310-000-0000	HEALTH BENEFITS	AUGUST2023-POLICY#932835	238385	AUG-09-2023PAID	473,015.56			
VENDOR NAME TOTAL :										
238366 JUL-27-2023PAID 84,910.00										
VENDOR NAME TOTAL :										
238383 AUG-09-2023PAID 947.48										
238383 AUG-09-2023PAID 710.33										
238383 AUG-09-2023PAID 2,932.08										
238383 AUG-09-2023PAID 300.00										
238383 AUG-09-2023PAID 19.65										

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

FOR A RANGE OF DATES JUL-27-2023 THRU AUG-09-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	2401175	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS	239903900	238383	AUG-09-2023	PAID	43.48
W.B. MASON CO., INC	4000039	2401176	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS	239903615	238383	AUG-09-2023	PAID	84.75
						VENDOR NAME TOTAL :			5,037.77
W.W. GRAINGER, INC.	4000092	2400538	15-000-266-610-075-000-0000	SECURITY SUPPLIES	9761273888	238387	AUG-09-2023	PAID	330.00
W.W. GRAINGER, INC.	4000092	2400631	15-000-266-610-307-000-0000	SECURITY SUPPLIES	9773488805	238387	AUG-09-2023	PAID	1,278.48
W.W. GRAINGER, INC.	4000092	2400631	15-000-266-610-307-000-0000	SECURITY SUPPLIES	9773336368	238387	AUG-09-2023	PAID	135.00
						VENDOR NAME TOTAL :			1,743.48
WARREN, CICELY	4002353	2400413	20-044-221-580-704-000-0000	TRAVEL	REIMBURSEMENT: NCCEP/GI	238381	AUG-09-2023	PAID	1,310.09
WARREN, CICELY	4002353	2401355	20-044-221-580-704-000-0000	TRAVEL	BALANCE OF REIMBURSEMENT	238361	AUG-09-2023	PAID	327.35
						VENDOR NAME TOTAL :			1,637.44
ZOHO CORPORATION	4000093	2400203	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	2375242	238402	AUG-09-2023	PAID	5,071.50
						VENDOR NAME TOTAL :			5,071.50
						GRAND TOTAL :			3,286,312.34
PAYMENT TYPE									AMOUNT
PAID									
GRAND TOTAL :									3,286,312.34
GRAND TOTAL :									3,286,312.34

Richard J. Matthews 7/31/23
SIGNATURE

James W. Howell 7/31/23
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, 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: 8:
Total Cost: Approx. \$7,321.07

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools 7/18/2023
(Name, Title) Date
2. Approval by Divisional Administrator Laurie W. Newell 7/18/23
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 B. J. J. J. 7/18/23
Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator Richard L. Matthew 7/18/23
Signature Date

5. Approval by Superintendent Laurie W. Newell 7/18/23
Date

6. Board Adoption Date _____ Resolution Number 8-9-23/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS **August 9, 2023 Special Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Lakisha Kincherlow-Warren	International Society of Technology Educators Conference Philadelphia, PA	June 25-28, 2023	\$745.00 (increased registration) **This conference was approved on March 15, 2023, however the registration increased by \$100)
Supervisor of Science			
*Sarah Sterling-Laldee	International Society of Technology Educators Conference Philadelphia, PA	June 25-28, 2023	\$745.00 (increased registration) **This conference was approved on March 15, 2023, however the registration increased by \$100)
Director of STEAM Education			
*Michelle Van Hoven	International Society of Technology Educators Conference Philadelphia, PA	June 25-28, 2023	\$745.00 (increased registration) **This conference was approved on March 15, 2023, however the registration increased by \$100)
Supervisor of Fine & Performing Arts			
Tamisha McKoy	NJSCA Annual Leadership Development Institute Ewing Township, NJ	July 27, 2023	\$65.00 (transportation)
Director of Guidance & Counseling			
Oscar Rivera	Managing Safety Hazards/Rutgers Continuing Studies Virtual	August 16, 2023	\$220.00 (registration)
Manager of Sector Supervisors & Custodial Services			
Sham Bacchus	NJPSA/FEA/NJAS CD Fall Conference Atlantic City, NJ	October 11-13, 2023	\$625.00 (registration, lodging)
Principal/New Roberto Clemente			
Boris Zaydel	NJSBA Annual Workshop 2023 Atlantic City, NJ	October 23-26, 2023	\$1,113.07 (transportation, lodging, meals)
Attorney			
Sham Bacchus	NABE 2024 New Orleans, LA	March 27—30, 2024	\$3,063.00 (registration, transportation, lodging)
Principal/New Roberto Clemente			

TOTAL CONFERENCES:
TOTAL AMOUNT:

8
\$7,321.07

*FOR RATIFICATION

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

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

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

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

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

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12  5/17/2023

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

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

3. Verification by Legal Department  5/17/23
Date

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

Account No. 20-231-200-500-653-000-0000-001  See attached

4. Certification of Funds – Business Administrator  Date

5. Approval by Superintendent  6/6/23
Date

6. Board Adoption Date _____ Resolution Number 8-9-23/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: To procure goods and services through the use of New Jersey State contract vendors (18A:18A-10-a) during the **2023-2024** school year, and

WHEREAS, the Paterson Public School District, pursuant to N.J.S.A. 18A:18A-10a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Paterson Public School District shall enter into a contract with Allied/Universal Security Services through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contract; now

THEREFORE, BE IT RESOLVED, the Paterson Public School District authorizes the use of an approved New Jersey State Contract Vendor to provide security guard services as needed from August 2, 2023 until May 31, 2024, pursuant to the Allied/Universal's State contract award date, terms, and conditions at amount not to exceed **\$8,200,000.00**.

APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of School Safety and Emergency Management 07/20/2023
(Name, Title) Date

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

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

3. Verification by Legal Department B. J. J. J. 7/20/23
Date

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

Account No. 11-000-266-300-683-000-0000-000

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

5. Approval by Superintendent Laura B. Howell 7/24/23
Signature Date

6. Board Adoption Date _____ Resolution Number 8-9-23/4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: Approve purchase of E-Rate consulting services from SOLIX INC.

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for E-Rate Services, RFP-416-21 for the 2023-2024 & 2024-2025 school years.

WHEREAS, at the board of education meeting of October 14, 2020, resolution number 3, a contract was approved by the board, for the 2020-2023 school years awarding a contract for E-Rate Services, RFP-416-21, to Solix, Inc; and

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

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Solix for the 2023-2024 & 2024-2025 school years, for the not-to-exceed amount of \$30,000.00 annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief Technology and Management Information Systems Officer
(Name, Title)

8/3/23
Date

2. Approval by Divisional Administrator Jo Richard L. Matthews
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

8/3/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

8/3/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-252-340-643-00080

4. Certification of Funds – Business Administrator

Jo Richard L. Matthews
Signature

8/3/23
Date

5. Approval by Superintendent

Laurie W. Newell

8/3/23
Date

6. Board Adoption Date

Resolution Number

8-9-23/5

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Whereas, NJAC 6A:26-8.1 establishes the rules for the use of substandard-offsite facilities for public school students;

Whereas, all facilities that are leased by a public-school district are considered to be substandard-offsite facilities;

Whereas, the Paterson School District wishes to use substandard-offsite temporary classroom units facilities as follows:

P.S. 1 – 5 - double-wide
P.S. 3 – 3 – double-wide
P.S. 27 – 4 – double-wide
Eastside High School- 6- double wide
J.F.K. High School – 8 – double-wide

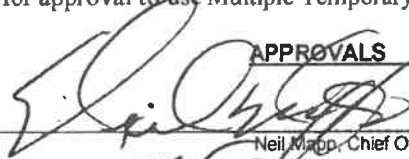
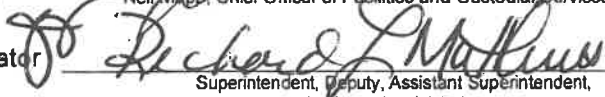
Whereas, the approval of the applications for renewal of use of multiple temporary instructional spaces is in line with the "A Promising Tomorrow" Strategic Plan 2019-2024, Goal 2: Facilities – To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning.

Objective: 1 Address facilities issues that impact student achievement by including this in the Five Year Long Range Facilities Plan.

Whereas, NJAC 6A:26-8.1 requires the approval of the County Superintendent the use of substandard-offsite facilities as well as the annual renewal of said approval; now therefore be it

Resolved, that the Paterson Board of Education authorizes the State-District Superintendent to submit applications to the County Superintendent of Schools for approval to use Multiple Temporary Instructional spaces for the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by  8/03/23
Date
Neil Mapp, Chief Officer of Facilities and Custodial Services
2. Approval by Divisional Administrator  8/3/23
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department  8/3/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  8/3/23
Date
Signature

5. Approval by Superintendent  8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-9-23/7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

REGULAR MEETING

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

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION

August 16, 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 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. PRESENTATIONS AND COMMUNICATIONS
 - A. Status of School No. 3
 - B. Opening of Schools Readiness Report
- IV. PUBLIC COMMENTS (Two minutes per person)
- V. REPORT OF THE SUPERINTENDENT
- VI. GENERAL BUSINESS
 - A. Items Requiring a Vote
 1. Presentation of Minutes
 - a. June 5, 2023 (Retreat)
 - b. June 7, 2023 (Workshop)
 - c. June 15, 2023 (Regular)
 - d. June 26, 2023 (Special)
 - e. July 5, 2023 (Retreat)
 - f. July 24, 2023 (Special)
 - g. 5/5/23; 5/17/23; 6/5/23; 6/7/23; 6/15/23; 6/26/23 (Executive Sessions)
 2. Resolution Items (1-123)
 - Instruction & Program (1-56)
 - Operations (57-82)
 - Fiscal Management (83-107)
 - Personnel (108-110)
 - Governance (111-115)
 - Additional (116-123)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
- VII. OTHER BUSINESS
- VIII. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
August 16, 2023**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of an application for the Carl D. Perkins Career and Technical Education Grant Allocation for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2023 through June 30, 2024, in the amount of \$128,413.00.
- I&P-2. Approve submission of the consolidated FY23/24 application and acceptance of the funds from IDEA-B Basic in the amount of \$6,743,676.00 and IDEA Pre-school funds in the amount of \$205,962.00.
- I&P-3. Approve submission of the amended FY 21-22 application and acceptance of additional funds from ARP IDEA-B Basic in the amount of \$1,356,819.00 and ARP IDEA Pre-school funds in the amount of \$114,980.00.
- I&P-4. Approve the acceptance and submission of Every Student Succeeds Act (ESSA) FY2023-2024 ESEA Consolidation Subgrant Application through the EWEG system accessed through NJDOE Homeroom page for Title I-A, Title I Reallocated, Title IIA, Title III, and Title IV-Part A, for the 2023-2024 fiscal year, in the amount of \$27,494,039.00.
- I&P-5. Approve acceptance of Nonpublic Security Aid funding from the State of New Jersey to help ensure a safe and secure school environment for nonpublic school students at Compassion House Outreach Ministry, Dawn Treader Christian School, and St. Gerard School, for the 2023-2024 school year, in the amount of \$51,045.00.
- I&P-6. Approve acceptance of Nonpublic Technology Aid from the State of New Jersey to provide Paterson students attending Compassion House Outreach, Dawn Treader Christian School, and St. Gerard School, with computers, educational software, distance learning, equipment and other technologies, for the grant period of September 1, 2023 through June 30, 2024, in the amount of \$12,201.00.
- I&P-7. Approve submission of the Proposed Program for Emergency Virtual or Remote Instruction Plan to the New Jersey Department of Education, for the 2023-2024 school year.
- I&P-8. Approve the purchase of additional resources from McGraw Hill for the Wonders Literacy Program to outfit self-contained classrooms in Grades K-2 that were previously departmentalized and now need resources for daily instruction, for the 2023-2024 school year, at an amount not to exceed \$175,000.00.
- I&P-9. Approve award of a contract for Math Intervention Software (RFP-408-24) to Savvas Learning for Grades K-5, at an amount not to exceed \$157,000.00 for the 2023-2024 school year, and \$150,500.00 annually for the 2024-2025 and 2025-2026 school years, and to McGraw Hill for Grades 6-12 at an amount not to exceed \$201,890.00 annually for the 2023-2024, 2024-2025, and 2025-2026 school years.

- I&P-10. Approve the Accelerated Programs Plan for the Gifted & Talented program, International Baccalaureate Diploma Programme, International Baccalaureate Career-related Programme, Pre IB-Accelerated Cohort, STEPS Program, Early College Advanced Placement courses, Honors courses and Dual Enrollment courses, to provide learning environments that prepare students to be leaders in a global society and reflect rigor, student-centered learning, and safe risk-taking in order to enhance their potential for creative production, for the 2023-2024 school year.
- I&P-11. Approve expansion of the Bilingual Magnet Program at Dr. Frank Napier School, for students in grades 6-8 that have limited English Proficiency and provide native language instruction in Spanish in all content areas in addition to ESL, for the 2023-2024 school year.
- I&P-12. Approve continuation of the partnership with William Paterson University Department of Psychology in conjunction with the Cultural Adjustment Group, to support the mental health needs of Spanish dominant, Arabic-speaking, and Bengali-speaking recently arrived immigrant students, for the 2023-2024 school year, at an amount not to exceed \$5,000.00.
- I&P-13. Approve the agreement with Dr. Bethany Herila, DDM, to provide comprehensive preventative, restorative, and emergency dental treatment to eligible patients at the district's dental clinic, for the 2023-2024 school year, at an amount not to exceed \$87,995.60.
- I&P-14. Approve collaboration between Education Plus LLC, 4C's of Passaic County, the State Department of Education and Edward W. Kilpatrick School, to operate the Education Plus Fall Enrichment Afterschool Program to provide students in grades K-3 with academic learning in a safe nurturing environment, from September 11, 2023 through June 30, 2024, at no cost to the district.
- I&P-15. Approve continuation of the contract for Community Art Program (RFP-489-23(2) with Halls that Inspire, Inc. to provide a mural art program, for the 2023-2024 school year, at an amount not to exceed \$40,000.00.
- I&P-16. Approve partnership with Infinite Campus and AIR (American Institute Research) for participation in early access of a research-based Advanced Course Recommender system for 9th grade students planning 10th grade classes in Academic Planning, for the 2023-2024 school year, at no cost to the district.
- I&P-17. Approve payment of the student subject fees, and the core fees to the International Baccalaureate as part of the IB Diploma and IB Career Programme, for the 2023-2024 school year, at an amount not to exceed \$82,650.00.
- I&P-18. Approve payment of the IB World authorized school fees to the International Baccalaureate as part of the IB Diploma Programme at an amount not to exceed \$13,000.00 and \$1,600.00 for the IB Career Programme, for the 2023-2024 school year.
- I&P-19. Approve the Math, Jazz, Tutoring & Arts afterschool program at Norman S. Weir School to cultivate appreciation for the performing arts and visual arts, provide instruction tailored to student's individual level and learning style, and develop key life skills in youth participation, for the 2023-2024 school year, at an amount not to exceed \$26,955.00.

- I&P-20. Approve the partnership between Omega Psi Phi Fraternity, Inc. Lambda Upsilon Chapter and School No. 21 for a mentoring program to work with students on character education objectives and provide field trip opportunities, for the 2023-2024 school year, at no cost to the district.
- I&P-21. Approve payment of the Project Lead The Way (PLTW) Engineering annual participation fee for the IB Career Related Program, for the 2023-2024 school year, at an amount not to exceed \$3,200.00.
- I&P-22. Approve entering into an agreement with St. Joseph's Regional Medical Center to provide an appropriately credentialed physician to provide School Physician services during regular operating hours for a minimum of one day per week, from September 1, 2023 through June 30, 2024, at an amount not to exceed \$12,000.00.
- I&P-23. Approve continuation of services with the City of Paterson Department of Health & Human Services as lead agency in the School Based Youth Services Program at John F. Kennedy High School, to encourage youth to make positive choices towards a productive lifestyle, maintain good mental and physical health, complete high school, pursue post-secondary education and/or find employment, for the 2023-2024 school year, with in-kind contributions not to exceed \$81,504.00.
- I&P-24. Approve entering into an agreement with Students 2 Science to provide on-site sessions to middle and high school students to explore and deepen their awareness of STEM careers, for the 2023-2024 school year, at an amount not to exceed \$25,000.00.
- I&P-25. PULLED
- I&P-26. Approve continuation of the contract with Wharton Institute for the Performing Arts, for the Paterson Music Project for students in grades 1-8, primarily from School 16, providing 32 weeks of instruction and up to 25 concerts with 6 hours of instruction per week for each student, for the 2023-2024 school year, at an amount not to exceed \$183,901.00.
- I&P-27. Approve the extracurricular club offerings at Eastside High School (National Honor Society; National History Day Club; Environmental Club; Student Government Association; Technology Students Association; Distributive Education Council of America (DECA); Future Business Leaders of America (FBLA); Student Ambassadors; Marching Band; Drum Corps; African Dance Club; ASPIRA Club; Spanish Honor Society; Bible Club; Eastside Radio; Chess Club; Debate Team; Interact Club; Latin Dance Club; French Club; French Honor Society; Poetry Club; Book/Novel Club; Cuisine/Bakers Club; Global Travelers Club; Marketing Stocks Club; Guitar Club; Robotics Club; JROTC Drill Team and The JROTC Raiders; Brothers Keeper—Male Mentoring; Female Empowerment; Fellowship of Christians Athletes; Science Club; Gay Straight Alliance; Financial Literacy Club), for the 2023-2024 school year.
- I&P-28. Approve entering into a contract with School Health Corporation for Automated External Defibrillator (AED) machine maintenance services at all State mandated preschool provider centers, beginning August 31, 2023 through August 30, 2024, at an amount not to exceed \$3,630.00.

- I&P-29. Approve the partnership between Renaissance One School of Humanities and the Folklife Center of Northern New Jersey at Passaic County Community College, to expand learning through the humanities and provide opportunities for students to be exposed to cultural learning experiences provided by teaching artists and to support diversity and the arts, for the 2023-2024 school year, at no cost to the district.
- I&P-30. Approve the partnership between Renaissance One School of Humanities and Metropolitan Opera Guild of New York, to expand learning through the humanities and provide opportunities for student to be exposed to cultural learning experiences through workshops provided by teaching artists and to support diversity, music, and the arts throughout the school year through in-school performances, and attendance at an opera dress rehearsal at the Metropolitan Opera at Lincoln Center, for the 2023-2024 school year, at no cost to the district.
- I&P-31. Approve the partnership with Montclair State University (MSU), that will enable students from MSU to complete their clinical experience, internship, or observation hours under the supervision of certified staff members in the Paterson Public Schools, for the 2023-2024 school year, at no cost to the district.
- I&P-32. Approve the partnership between School No. 5, Joseph A. Taub School, International High School and Ramapo College, to provide busing and educational experiences that are place-based which will lead the students to develop habits of lifelong learning and to excel academically, for the 2023-2024 school year.
- I&P-33. Approve the partnership with Seton Hall University (SHU), that will enable students from SHU to complete their clinical experience, internship, or observation hours under the supervision of certified staff members in the Paterson Public Schools, for the 2023-2024 school year, at no cost to the district.
- I&P-34. Approve the Articulation Agreement with Fairleigh Dickinson University (FDU) for an Early College Program at John F. Kennedy High School and International High School, for students in grades 9-12, dual enrollment opportunities for articulated college credit from FDU, for the 2023-2024 school year, at an amount not to exceed \$70,000.00.
- I&P-35. Approve the Articulation Agreement with Passaic County Community College (PCCC) for students in grades 9-12, enrolled in dual enrollment courses with PCCC, will be eligible to earn three college credits per course, potentially transferrable to other colleges or universities, for the 2023-2024 school year, at an amount not to exceed \$80,000.00.
- I&P-36. Approve the Articulation Agreement with Passaic County Community College (PCCC) to provide an educational alternative for eight students enrolled in the STEPS Program (Students Taking an Early Pathway to Success) to complete their senior year on campus at PCCC while obtaining college credits, for the 2023-2024 school year, at an amount not to exceed \$48,000.00.
- I&P-37. Approve the Articulation Agreement between William Paterson University (WPU), John F. Kennedy High School and Rosa Parks School of Fine and Performing Arts, to provide on-site rigorous dual enrollment courses, for the 2023-2024 school year, at an amount not to exceed \$100,000.00.

- I&P-38. Approve continuation of contracts with Full-Service Community Partners (RFP-484-22 and RFP-490-23(2)) to provide programs and services for Full Service Community Schools at School 5, School 15, School 16, Dr. Frank Napier School, Senator Frank Lautenberg School, New Roberto Clemente, Joseph A. Taub School and Alonzo T. Moody Academy facilitated by New Jersey Community Development Corp., St. Paul's Community Development Corp., Boys and Girls Club of Paterson & Passaic, OASIS-A Haven for Women and Children, New Destiny Family Success Center, and Paterson Education Fund, for the 2023-2024 school year, at an amount not to exceed \$867,280.00 in total.
- I&P-39. Approve the Community Based Afterschool Programs at Schools 1, 10, 13, 15, 18, 27, Alexander Hamilton Academy, Dr. Frank Napier, Jr. School, Senator Frank Lautenberg School, Eastside High School, John F. Kennedy High School, and International High School, facilitated by the Boys and Girls Club, Youth Consultation Services, New Jersey Community Development Corporation, and Paterson Education Fund, from September 2023 through August 2024, at no cost to the district.
- I&P-40. Approve continuation of contracts for the 21st Century Full-Service Community Partners for Schools 2 and 16 (RFP-495-23) for the 2023-2024 and 2024-2025 school years, for Arts for Kids at an amount not to exceed \$25,000.00 and Metis Associates at an amount not to exceed \$22,500.00 annually.
- I&P-41. Approve the partnership between St. Paul's Community Development Corporation, Paterson Public Schools' Full-Service Community Schools partner for New Roberto Clemente (NRC) School and School No. 15, with the Community Foodbank of NJ, to provide non-perishable food distributions at Schools 2, 5, 10, 15, 16, Napier, SFLS, Taub, NRC, EHS, JFKHS, IHS and Alonzo Moody Academy, from September 1, 2023 through August 31, 2024, at no cost to the district.
- I&P-42. Approve continuation of the contract for Vision Exam & Eyeglass Services for the Students of Paterson Public Schools (RFP-485-22) with Vision To Learn, for the 2023-2024 school year, at an amount not to exceed \$381,000.00.
- I&P-43. Approve attendance for Full-Service Community Schools community partner staff to participate in the Children's Aid National Center for Community Schools Conference 2023 in New York, NY, focused on implementing Full-Service strategies, including wellness, youth voice, chronic absence, community partnership equity, positive school culture, and sustainability, on October 10-12, 2023, at an amount not to exceed \$7,200.00.
- I&P-44. Approve adoption of the Nursing Services Plan for implementation in the 2023-2024 school year, pursuant to N.J.A.C. 6A:16-2(b).
- I&P-45. Approve entering into an agreement with Northern Regional Education Services Commission to provide nursing services to three non-public schools, for the 2023-2024 school year, at an amount not to exceed \$29,880.00.
- I&P-46. Approve entering into an agreement with Passaic County Technical Institute (PCTI) to provide tuition reimbursement for regular education students attending PCTI, for the 2023-2024 school year, at an amount not to exceed \$17,893,860.00.

- I&P-47. Approve entering into an agreement with Educational Specialized Associates to provide 100 educational, psychological, speech-language, social evaluations, 100 psychiatric, psychoeducational, neuro developmental, and neurological evaluations, and 30 functional behavior assessments, for the 2023-2024 school year, at an amount not to exceed \$151,000.00.
- I&P-48. Approve entering into an agreement with Access Communication and Therapy, LLC, to provide 16 augmentative/alternative communication evaluations, for the 2023-2024 school year, at an amount not to exceed \$21,000.00.
- I&P-49. Approve entering into an agreement with Garden State AAC Specialists, LLC, to provide 16 augmentative/alternative communication evaluations, for the 2023-2024 school year, at an amount not to exceed \$20,800.00.
- I&P-50. Approve entering into an agreement with Preferred Home Health Care, to provide 1:1 nursing services for PreK Registration, effective August 7, 2023 through August 17, 2023, at an amount not to exceed \$3,072.00.
- I&P-51 –
- I&P-55. Approve out of district placement/educational services for students.

OPERATIONS

- O-56. Approve implementation of the 2023-2024 Professional Development and Mentoring Plan with timelines and procedures.
- O-57. Approve renewal of the contract for Online Curriculum and Professional Development Platform for K-8 Music and Fine Arts Teachers (RFP-440-23) with QuaverEd, Inc. at an amount not to exceed \$50,400.00, and The Art of Education University, LLC at an amount not to exceed \$57,000.00, for the 2023-2024 school year.
- O-58. Approve professional development for ten teachers at School No. 26 for the purpose of comprehensive instructional planning for the 2023-2024 school year, at an amount not to exceed \$7,400.00.
- O-59. Approve entering into an agreement with the National Science Teacher Association (NSTA) to provide professional development for teachers and instructional administrators, for the 2023-2024 school year, at an amount not to exceed \$10,250.00.
- O-60. Approve participation in the William Paterson University Literacy for Empowerment in English and Spanish Project (LEES) to provide professional development for preschool teachers, instructional assistants, and instructional coaches, to strengthen literacy development of young dual language learners and to increase teacher effectiveness and capacity for bilingual programs, for the 2023-2024 through 2024-26 school years, at no cost to the district.
- O-61. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Dr. Hani Awadallah, for the 2023-2024 school year, to provide professional development opportunities for staff, in person and remotely, specifically in the areas of Humanities (reading and writing), data analysis, STEM and Social Emotional Learning, at an amount not to exceed \$12,000.00.

- O-62. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Joseph A. Taub School, for the 2023-2024 school year, to provide professional development for all instructional staff and program support for staff and students, at an amount not to exceed \$12,000.00.
- O-63. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 5, for the 2023-2024 school year, to provide professional development opportunities for staff and/or support of students, at an amount not to exceed \$12,000.00.
- O-64. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 12, for the 2023-2024 school year, to provide professional development opportunities for staff and experiential learning opportunities for students, at an amount not to exceed \$12,000.00.
- O-65. Approve entering into an agreement with Maria Santa to provide twenty (20) professional development sessions to the Full-Service Community Service Principals, for the 2023-2024 school year, at an amount not to exceed \$7,000.00, to be paid out of ESSER III funds.
- O-66. Approve award of contracts for Student Transportation Services — School Related Activities for Field Trips, Athletic & On-Call Transportation Services (PPS-550-24) to Aldin Trans Corp., Joshua Tours, and Madison Coach, for the 2023-2024 school year, at an approximate amount of \$145,000.00.
- O-67. Approve the cancellation of Routes ALGS1, WPL1, GWS4Q, DCFW, NWBG1, NWBG2 and CTCO1W, for the remainder of the 2023-2024 extended school year and school year, due to the vendors being unable to fulfill the routes or no longer needed, in the amount of (\$465,416.50).
- O-68. Approve the renewal of contracts to provide transportation for Paterson students to in-district and out-of-district schools, for the 2023-2024 school year and extended school year, at an approximate amount of \$6,422,301.10.
- O-69. Approve award of contracts for Student Transportation Services (PPS-554-24) to transport special needs students to in-district and out-of-district schools, for the 2023-2024 school year and the 2023-2024 extended school year, at an approximate amount of \$2,902,632.00.
- O-70. Approve award of contracts for Student Transportation Services (PPS-554-24) to transport special needs and regular education students to in-district and out-of-district schools, for the 2023-2024 school year and the 2023-2024 extended school year, at an approximate amount of \$2,093,226.18.
- O-71. Approve the renewal of contracts from bid #547-23, to provide transportation for Paterson students to in-district schools and various out-of-district schools, for the 2023-2024 school year and extended school year, at an approximate amount of \$1,084,660.00.
- O-72. Approve award of contracts for Student Transportation Services (PPS-554-24) to transport special needs and regular education students to in-district and out-of-district schools, for the 2023-2024 school year and extended school year, at an approximate amount of \$174,470.00.

- O-73. Approve ratification of the addendum to transportation contracts for additional days to Routes HIGHPS, BCCD2, NJES9W, NJES7W, PILLSHS2, SLKS1, MONT1, PILLSHS1, AND CTCO2W, for providing transportation for students out of Paterson for the remainder of the 2023-2024 extended school year, in the amount of \$104,920.00.
- O-74. Approve ratification of the addendum to transportation contracts for additional days to Routes REED1, SAWT2, and DCFS1 in the amount of \$33,009.00, and cancelling Route SHIP1 due to no longer being needed, in the amount of (103,995.44), for the 2023-2024 school year.
- O-75. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2023-2024 extended school year, in the amount of \$41,448.48.
- O-76. Approve award of contracts for Student Transportation Services (PPS-554-24) to transport special needs students to out-of-district school, for the 2023-2024 extended school year, at an approximate amount of \$7,812.00.
- O-77. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2023-2024 extended school year, in the amount of \$6,630.00.
- O-78. Approve ratification of the addendum to transportation contracts to add a 1:1 aide to Routes HANIESY5, 2ESY8, 28ESY5, 2ESY3 and two 1:1 aide for 2ESY15, for the 2023-2024 school year, in the amount of \$4,860.00.
- O-79. Approve award of contracts for Student Transportation Services (PPS-554-24) to transport special needs students to Yogi Berra Museum, for the 2023-2024 extended school year, at an approximate amount of \$4,784.00.
- O-80. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of May 2023, in which there were 69 incidents reported, and June 2023, in which there were 20 incidents reported; combined there were a total of 31 being founded cases and 58 being unfounded cases.
- O-81. Approve attendance for six (6) staff and board members to attend conferences/ workshops, in the amount of \$8,317.00.

FISCAL MANAGEMENT

- F-82. Approve payment of bills and claims dated through August 16, 2023, beginning with check number 238405 and ending with check number 238720 in the amount of \$12,600.365.15.
- F-83. Approve transfer of funds within the 2022-2023 school year budget for the month of May 2023, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-84. Approve transfer of funds within the 2022-2023 school year budget for the month of June 2023, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.

- F-85. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of May 2023.
- F-86. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of June 2023.
- F-87. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of May 2023.
- F-88. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of June 2023.
- F-89. Approve payment for the gross payroll checks and direct deposits dated June 15, 2023, beginning with check number 1016669 and ending with check number 1016795 and direct deposit number D003521132 and ending with D003525727 in the amount of \$12,559,707.51, and payment for the summer pay checks and direct deposits dated June 28, 2023, beginning with check number 1016796 and ending with check number 1016815 and direct deposit number D003525728 and ending with D003527177 in the amount of \$9,187,764.01, and payment for the summer pay direct deposits dated July 15, 2023, July 31, 2023, August 15, 2023, and August 31, 2023, beginning with direct deposit number D003527178 and ending with D003527613 in the amount of \$689,789.78, and payment for the gross payroll checks and direct deposits dated June 28, 2023, beginning with check number 1016816 and ending with check number 1016942 and direct deposit number D003527614 and ending with D003532600 in the amount of \$13,691,727.89, and payment for the gross payroll checks and direct deposits dated June 28, 2023, beginning with check number 1016943 and ending with check number 1017149 and direct deposit number D003532601 and ending with D003535417 in the amount of \$7,518,704.95.
- F-90. Approve payment for the gross payroll checks and direct deposits dated July 13, 2023, beginning with check number 1017150 and ending with check number 1017173, and check number 1017174 in the amount of \$7,842.82 for summer pay, and direct deposit number D003535418 and ending with D003537344 in a total amount of \$3,182,100.59, and payment for the gross payroll checks and direct deposits dated July 17, 2023, beginning with check number 1017175 and ending with check number 1017180 in the amount of \$24,253.45, and payment for the gross retro payroll checks and direct deposits dated July 31, 2023, beginning with check number 1017181 and ending with check number 1017212 and direct deposit number D003537345 and ending with D003538936 in the amount of \$3,957,350.20, and payment for the gross payroll checks and direct deposits dated July 31, 2023, beginning with check number 1017213 and ending with check number 1017230 in the amount of \$28,075.79.
- F-91. Approve establishing a student activities bank account at TD Bank North in Paterson, NJ, for Alexander Hamilton Academy.
- F-92. Approve establishing a student activities bank account at TD Bank North in Paterson, NJ, for School No. 19.
- F-93. Authorize the completion of an application and receipt of a safety grant through the New Jersey Schools Insurance Group (NJSIG), to provide members the necessary resources to complete risk reduction projects and improve the safety

of the population NJSIG members serve, for the 2023-2024 fiscal year, in the amount of \$8,400.00.

- F-94. Approve acceptance of a donation from Save the Music Foundation of instruments, music technology, and other equipment for Alexander Hamilton Academy and School 9/Charles J. Riley, for the 2023-2024 school year, at no cost to the district.
- F-95. Approve acceptance of a donation from Stop & Shop School Food Pantry Program for food pantry items to be distributed at School No. 16, from September 1, 2023 through August 31, 2024, in the amount of \$7,500.00.
- F-96. Approve acceptance of a donation from Viatrix™ BIORidge Pharma of Epinephrine auto-injectors (EpiPens) for equal distribution to school locations, for the 2023-2024 school year, at no cost to the district.
- F-97. MOVED TO WORKSHOP
- F-98. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3(k), to contract for an advertising agency.
- F-99. Approve award of a contract for Student Medical Screening/Substance Intervention Assessments (RFP-478-22) to Immedicenter, for the 2023-2024 school year, at an amount not to exceed \$100,000.00.
- F-100. Approve entering into a consultancy contract with Garden State Environmental for chemical hygiene program services, for the 2023-2024 school year, at an amount not to exceed \$36,000.00.
- F-101. Approve award of a contract for the Vending Machines—Teacher Lounges Only (RFP-461-24) to Culinary Ventures Vending, for the 2023-2024, 2024-2025 and 2025-2026 school years, for a commission percentage of 5% annually.
- F-102. Approve award of a contract for support and maintenance of proprietary computer software and hardware to Horizon Software International, Inc., to provide the Department of Food Services with the necessary annual maintenance services agreement, beginning August 1, 2023 through July 31, 2024, at an amount not to exceed \$28,811.36.
- F-103. Approve award of a contract for food and baking supplies for the Culinary Arts School at Eastside High School, for the 2023-2024 school year, at an amount not to exceed \$34,000.00.
- F-104. Approve award of a contract to ArchiveSocial, Inc., to help ensure Paterson's social website is digitally accessible per ADA guidelines, for the 2023-2024 school year, at an amount not to exceed \$8,388.00.
- F-105. Approve renewing the agreement for a Video on Demand Management System with JDL Horizons, LLC for Eduvision Video Management Platform with CC & Editor Services, for the 2023-2024 school year, at an amount not to exceed \$5,645.00.
- F-106. Approve renewal of the contract with Siteimprove to help ensure Paterson's website is digitally accessible per new ADA guidelines, for the 2023-2024 school year, at an amount not to exceed \$4,633.74.

- F-107. Approve entering into a contract with Verizon to provide Dial Tone/POTS Lines maintenance and services for the district, for the 2023-2024 school year, at an amount not to exceed \$100,000.00.

PERSONNEL

- P-108. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 16, 2023, board meeting.
- P-109. Approve adoption and use of the Focal Point Model evaluation instrument listing for the 2023-2024 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.
- P-110. Approve award of the Media-X contract for the purchase of product/service licenses: Fifty-nine (59) site licenses for full eWalk access at fifty-nine school sites and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Media-X systems, for the 2023-2024 school year, at a cost not to exceed \$88,410.83.

GOVERNANCE

- G-111. Approve policies and regulations for second reading and adoption (P0144 Board Member Orientation and Training; P2520 Instructional Supplies (M); R2520 Instructional Supplies (M); P3217 Use of Corporal Punishment; P4217 Use of Corporal Punishment; P5305 Health Services Personnel (M); P5308 Student Health Records (M); R5308 Student Health Records (M); P5310 Health Services (M); R5310 Health Services (M); P6112 Reimbursement of Federal and Other Grant Expenditures (M); P6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M); P6115.04 Federal Funds – Duplication of Benefits (M); P6311 Contracts for Goods or Services Funded by Federal Grants (M); P7440 School District Security (M); and P9140 Citizens Advisory Committees), and policy and regulation (P9100 Public Relations; R9140 Citizens Advisory Committees) are abolished.
- G-112. 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 goal setting and governance practices, on September 23, 2023, at an amount not to exceed \$3,500.00.
- G-113. Approve the appointment of Special Counsel for the District (Adams, Gutierrez & Lattiboudere, LLC; Appruzzese, McDermon, Mastro & Murphy, P.C.; Barto and Barto, LLC; Bridges Law Group; Buglione, Hutton & DeYoe LLC; Florio Perrucci Steinhardt Cappelli Tipton & Taylor, LLC; Hunt Hamlin & Ridley; Inglesino, Webster, Wyciskala, Taylor, LLC; Asatrian Law Group.; O'Toole Scrivo, LLC; Robert E. Murray, LLC; The Murray Law Firm, LLC; Charles Allen Yuen, LLC), pursuant to the terms of a Professional Service Agreement, for the period July 1, 2023 through June 30, 2024, at an amount not to exceed \$435,000.00.

G-114. Approve suspending the two-reading requirement of Bylaw 0131 **and** adopt new Policy and Regulation 1642.01, revised Policy 2419 and new **Regulation** 2419, with one reading based on recently approved sick leave **legislation** that is effective immediately and recent New Jersey Department of **E**ducation guidance provided to school districts that is effective September 1, 2023.

G-115. Approve implementation of the revised 2023-2024 school calendar.

ADDITIONAL

I&P-116. Approve the partnership between Alonzo “Tambua” Moody Academy and Passaic County Juvenile Justice Commission, to provide students **community-**based programs that implement preventative practices from **juvenile** court involvement through the Youth Uplift Program, and accept the **amended** grant amount of \$70,000.00, from January 2023 to December 2023, at no **cost** to the district.

I&P-117. Approve renewal of the ongoing Structured Learning Experience (SLE) Program at S.T.A.R.S. Academy/T.I.E.S. Program, designed to provide students with exposure to the requirements and responsibilities of **specific** job titles or job groups, and to assist them in gaining employment skills **and** making career and educational decisions, for the 2023-2024 school year, at **a** cost of transportation only.

I&P-118. Approve the purchase of Qualtrics XM software, a statistical analysis program to be utilized by the Office of Federal Programs to evaluate various student and program data for after-school programs, summer school programs, various online instructional platforms, and individualized SIA initiatives, for the 2023-2024 school year, at an amount not to exceed \$5,850.00.

O-119. Approve entering into a contract with NOBOX, Inc., to provide professional development training for instructional staff and program support for staff and students at Joseph A. Taub School, to train and empower educators to create and promote a student-centered, collaborative learning environment that addresses specific students’ needs through ongoing co-teaching and professional learning community planning, for the 2023-2024 school year, at an amount not to exceed \$1,755.00.

O-120. Approve entering into an agreement with Brian Heat Worldwide to conduct empowerment presentations at the administrators’ institute, in August 2023, at an amount not to exceed \$4,000.00.

O-121. Approve entering into an agreement with LeDerick Horne, a poet and advocate for people with disabilities, to conduct presentations at the administrators’ institute that addresses the challenges of all disabilities, uniting the efforts of diverse groups in order to achieve substantive, systemic change, in August 2023, at an amount not to exceed \$10,450.00.

F-122. Approve award of a contract for Translation Services District Wide (PPS-198-24) to Indus Translation Services, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$200,000.00 annually.

I&P-123. Approve entering into an agreement with Aveanna/Loving Care Healthcare to provide nursing services, for the 2023-2024 school year, at an amount not to exceed \$400,000.00.

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

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

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

**Regular Meeting
August 16, 2023 at 6:00 p.m.
Remote
90 Delaware Avenue
Paterson, New Jersey**

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

TYPE OF MEETING: Regular Meeting

DATE OF MEETING: August 16, 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

June 5, 2023 (Retreat)

June 7, 2023 (Workshop)

June 15, 2023 (Regular)

June 26, 2023 (Special)

July 5, 2023 (Retreat)

July 24, 2023 (Special)

Resolutions

Instruction and Program (1-55)

Operations (56-81)

Fiscal Management (82-107)

Personnel (108-110)

Governance (111-113)

Committee Reports

Facilities

Family and Community Engagement

Policy

Technology

Items Requiring a Vote

PRESENTATION OF MINUTES

INSTRUCTION
&
PROGRAM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Board resolution to apply for the FY 23/24 Perkins Secondary Grant

WHEREAS, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning of The Paterson— A Promising Tomorrow Strategic Plan; **and**

WHEREAS, On July 31, 2018, the Strengthening Career and Technical Education for the 21st Century Act (Perkins V) was signed into law. It went into effect on July 1, 2019. This law reauthorized the Carl D. Perkins Career and Technical Educational Act of 2006 (Perkins IV); **and**

WHEREAS, Perkins V is the principal source of federal funding to states for the improvement of secondary and post-secondary career and technical education programs; **and**

WHEREAS, The mission and vision of the Office of Career Readiness supports districts to ensure all New Jersey students have equitable access to high-quality career and technical education in order to achieve academic and career success aligned to economic opportunities and all students are college and career ready and become productive members in a global society; **and**

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

WHEREAS, the 23-24 allocation is \$128,413.00 as per the NJDOC

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District Board of Education approves the intent to apply for the FY 23/24 Perkins Secondary Grant Allocation in the amount of \$128,413.00 for the grant period July 1, 2023, through June 30, 2024 for the purposes stated above.

1. Submitted by *Sherita L. Dando Dir. of H.S.* 7/24/23
(Name, Title) Date
2. Approval by Divisional Administrator *J. Oropedes* 7/24/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department *B. Fajal* 7/24/23
Date

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

Account No. 20.378

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/26/23
Signature Date
5. Approval by Superintendent *Anthony W. Russell* 7/30/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-1

Copies as follows:
 White-To Board Office July 2023 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 consolidated application for FY23/24, IDEA-B Basic funds, in the amount of \$6,743,676.00 and IDEA Pre-school funds, in the amount of \$205,962.00 is anticipated to be expended within the following categories;


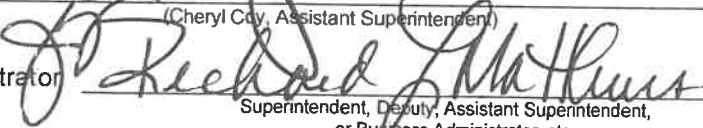
	CATEGORIES	IDEA-B BASIC	IDEA-B PRE SCHOOL
1.	Instructional salaries	\$ 0	\$ 0
2.	Instructional supplies and other objects	25,000.00	10,000.00
3.	Tuition	5,750,000.00	180,765.00
4.	Support salaries	190,033.00	0
5.	Benefits	206,515.00	0
6.	Travel/Transportation	0	0
7.	Non-instructional supplies	17,581.00	0
8.	Equipment	0	0
9.	Purchased Services	554,547.00	15,197.00
10.	Other Objects	0	0
	TOTAL	\$ 6,743,676.00	\$ 205,962.00

WHEREAS, there are no matching funds requirement within this grant, and

WHEREAS, the Assistant Superintendent of Special Education and Services 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 manner,

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education supports the submission of the consolidated FY 23/24 application and accepts the funds from IDEA-B Basic in the amount of \$ 6,743,676.00 and IDEA Pre-school funds, in the amount of \$ 205,962.00 for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by  (Cheryl Coy, Assistant Superintendent) 8/2/23
Date
2. Approval by Divisional Administrator  8/3/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

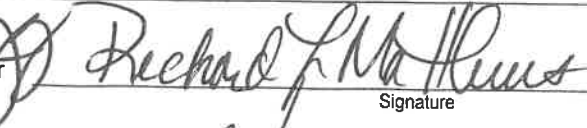
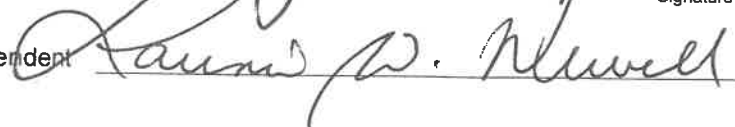
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
---------------------------	---	--	--

3. Verification by Legal Department  8/2/23
Date

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

Account No.  20.250 and 20.253

NC 8/3/23

4. Certification of Funds – Business Administrator  8/3/23
Signature Date
5. Approval by Superintendent  8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

WHEREAS, the District has received additional funding for IDEA the consolidated application for FY21/22, ARP IDEA-B Basic funds, in the amount of \$1,356,819 and ARP IDEA Pre-school funds, in the amount of \$114,980 is anticipated to be expended within the following categories.

WHEREAS, there are no matching funds requirement within this grant, and

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education supports the submission of the amended FY 21/22 application and accepts the additional funds from ARP IDEA-B Basic in the amount of \$ **1,356,819.00** and ARP IDEA Pre-school funds, in the amount of \$ **114,980.00** for the purposes stated above.

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

**2023-2024 EVERY STUDENT SUCCEEDS ACT
(ESSA) CONSOLIDATED APPLICATION
ACCEPTANCE AND SUBMISSION**

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

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

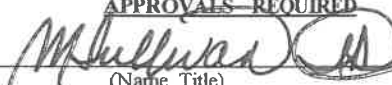
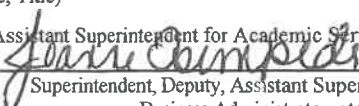
WHEREAS, in compliance with *Every Student Succeeds Act* (ESSA) PPS and nonpublic school officials engage in timely and meaningful consultation to provide opportunities for eligible nonpublic school children. Consultation process continues throughout the implementation and evaluation of programs and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

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

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District approve the **acceptance** and **submission** of *Every Student Succeeds Act* (ESSA) FY 2023-2024 ESEA Consolidation Subgrant Application through the EWEG system accessed through NJDOE Homeroom page for Title I-A, Title I Reallocated, Title IIA, Title III, and Title IV-Part A for the Fiscal Year 2023-2024 in the amount of **\$27,494,039.00 TO BE ALLOCATED IN THE FOLLOWING TITLES:**

<i>Title I-A</i>	\$20,622,061
<i>Title I SIA Part A</i>	\$ 2,692,100
<i>Title II-A</i>	\$ 1,392,676
<i>Title III</i>	\$ 1,123,774
<i>Title III Immigrant</i>	\$ 260,329
<i>Title IV, Part A</i>	\$ 1,703,099
Total:	\$27,494,039

APPROVALS REQUIRED


1. Submitted by Marguerite Sullivan, Director  7/18/23 July 18, 2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent for Academic Services & Special Programs  July 18, 2023
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  7/18/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  7/21/23
Signature Date
5. Approval by Superintendent  7/20/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-4

Copies as follows:

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution: Department of Federal Programs: NONPUBLIC SECURITY AID 2023-2024 SCHOOL YEAR

WHEREAS, The Nonpublic Security Aid supports the District Strategic Plan under 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 district is eligible for the Nonpublic Security Aid Funds in the amount of **\$51,045.00** to provide nonpublic schools with security services, equipment, and technology; **and**

WHEREAS, there is no matching fund requirement for this grant; **and**

WHEREAS, the district will comply with the terms and conditions of the grant, will target grant funds to help ensure a safe and secure school environment for nonpublic school students and will expend the funds in the most effective and efficient manner; **and**

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approve the acceptance of the Nonpublic Security Aid funding in the amount of **\$51,045.00** to help ensure a safe and secure school environment for nonpublic school students at, Compassion House Outreach Ministry, Dawn Treader Christian School, and St Gerard school for the **2023-2024 School Year**.

APPROVALS REQUIRED

1. Submitted by MARGUERITE SULLIVAN, DIRECTOR OF FEDERAL PROGRAMS  7/13/2023
(Name, Title) Date

2. Approval by Divisional Administrator  7/13/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department  7/17/23
Date

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

Account No. 20.511 Programs

4. Certification of Funds – Business Administrator  7/17/23
Signature Date

5. Approval by Superintendent  7/18/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/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: **Department of Federal Programs: NONPUBLIC TECHNOLOGY AID 2023-2024**

WHEREAS, The Nonpublic Technology Aid supports the District Strategic Plan under 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 district is eligible for the Nonpublic School Technology Initiative funding in the amount of **\$12,201.00** to provide nonpublic school pupils with computers, educational software, distance learning equipment and other technologies that can improve their education by meeting their specific educational needs and give nonpublic school teachers the resources and incentives to use educational technologies effectively to improve teaching and learning in the classroom; **and**

WHEREAS, there is no matching fund requirement for this grant; **and**

WHEREAS, the district will comply with the terms and conditions of the grant, will target grant funds for the academic advancement and achievement of the students and will expend the funds in the most effective and efficient manner; **and**

NOW, THEREFORE, BE IT RESOLVED that the Paterson Board of Education approve the acceptance of the Nonpublic Technology Aid in the amount of **\$12,201.00** to provide Paterson students attending Compassion House Outreach, Dawn Treader and St. Gerard School with computers, educational software, distance learning, equipment and other technologies for the grant period of September 1, 2023 through June 30, 2024.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs  7/13/2023
(Name, Title) Date
2. Approval by Divisional Administrator Juanne Campese 7/13/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department J. J. Jafar 7/13/23
Date

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

Account No. 20.510.programs

4. Certification of Funds – Business Administrator Richard J. Matthew 7/17/23
Signature Date
5. Approval by Superintendent Laurie D. Howell 7/18/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-6

Copies as follows:

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

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: **Proposed Program for Emergency Virtual or Remote Instruction Plan**

WHEREAS, in April 2020, Governor Murphy signed A-3904 into law (P.L.2020, c.27, or "Chapter 27"), this law provides for the continuity of instruction in the event of a public-health related district closure so that LEAs can utilize virtual or remote instruction to satisfy the 180-day requirement pursuant to N.J.S.A. 18A:7F-9.); and

WHEREAS, each Chief School Administrator or Lead Person must submit the LEA's Plan for the 2023-2024 school year, approved by their district board of education; and

WHEREAS, in response to this order the Paterson School District is submitting the Proposed Program for Emergency Virtual or Remote Instruction Plan; and

NOW THEREFORE, BE IT RESOLVED, that the Board hereby approves the district's submitting Proposed Program for Emergency Virtual or Remote Instruction Plan in compliance with P.L.2020, c.27.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent Joanna Tsimpedes 8-3-23
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 8/3/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 8/5/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 8/3/23
Signature Date
5. Approval by Superintendent Laurel W. Russell 8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/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: McGraw Hill Education Resources 2023-2024SY

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

WHEREAS, The Wonders literacy programs provide students equity of access to rich texts and rigorous instruction whether in through core classroom instruction, as an English language learner, self-contained and/ or those benefiting from intervention support or enrichment for K-5 students, and

WHEREAS, the following resources will outfit self-contained classrooms in Gr. K-2 that were previously departmentalized and now need these resources for daily instruction, and

BE IT THEREFORE RESOLVED, that Paterson Public School District approves purchasing additional resources from the McGraw Hill Education Wonders Program at a cost not to exceed \$175,000.00.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit IV
(Name, Title)

7/31/23
Date

2. Approval by Divisional Administrator

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

8/3/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

J. J. J. J.

7/31/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-190-100-640-650

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

8/3/23
Date

5. Approval by Superintendent

Laura W. Newell

8/3/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/I+P-8

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 **Math Intervention Software, RFP # 408-24** for the 2023-2024, 2024-2025 and 2025-2026 school year(s); and

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

WHEREAS, the Mathematics Department determined that the District has a need for Math Intervention Software district-wide and provided the specifications for the formal public competitive contracting process; and

WHEREAS, Nineteen (19) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which ten (10) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 10, 2023. Sealed bids were opened and read aloud on March 29, 2023 at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached bid summary; and

WHEREAS, the Mathematics Department recommends that Savvas Learning for grades K-5 and McGraw Hill for grades 6-12 be deemed the most response vendors with the highest technical criteria score and be awarded a contract; and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Math Intervention Software RFP-408-24, to Savvas Learning for Grades K-5 not to exceed \$157,500 for the 2023-24 school year and \$150,500 annually for the 2024-25 and 2025-26 school years and to McGraw Hill for Grades 6-12 not to exceed \$201,890 annually for the 2023-24, 2024-25, and 2025-26 school years.

APPROVALS REQUIRED

1. Submitted by Dr. Elizabeth Caccavella, District Supervisor of Math El Caccavella 6-30-2023
(Name, Title) Date

2. Approval by Divisional Administrator Joanne Imped 7-5-23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department BTJ 7/5/23
Date

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

Account No. 20-487-100-500-653-000-1650-001 DL 7/5/23

4. Certification of Funds – Business Administrator Richard J. Matthew 7/6/23
Signature Date

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

6. Board Adoption Date _____ Resolution Number 8-16-23/I-P-9

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Approval of Accelerated Programs' Program Plan SY 23-24

WHEREAS, Goal Area #1: Teaching & Learning of the Paterson School District's Strategic Plan - A Promising Tomorrow is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Gifted and Talented Education, the International Baccalaureate Diploma Programme, International Baccalaureate Career-related Programme, the Pre-IB Accelerated Cohort, STEPS Program, Early College, Advanced Placement, Honors and Dual Enrollment courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

WHEREAS the State Education Department of New Jersey mandates that all public schools have a board-approved gifted and talented program and requires all public-school districts to identify gifted learners and provide appropriate educational programs and services for gifted learners.

WHEREAS the Paterson School District recognizes that there are students who require differentiated programs and services beyond the core curriculum because of their exceptional abilities and as a result should have a comprehensive articulated educational program, designed to maximize their unique abilities and to enhance personal growth.

WHEREAS, the Gifted & Talented program, International Baccalaureate Diploma Programme, International Baccalaureate Career-related Programme, Pre IB-Accelerated Cohort, STEPS Program, Early College Advanced Placement courses, Honors courses and Dual Enrollment courses strive to provide learning environments that prepare students to be leaders in a global society and reflect rigor, student-centered learning, and safe risk-taking in order to enhance their potential for creative production.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Accelerated Programs Plan for the school year 2023-24.

APPROVALS REQUIRED

1. Submitted by Rita Route Deputy Director of Accelerated & Innovative Programs *Rita Route* 7/24/2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes *J. Tsimpedes* 7/24/23
Asst. Supt of Academic Services/Special Programs -Unit IV
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department *B. Jafar* 7/24/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator *Richard L. Matthews* N/A 7/26/23
Signature Date
5. Approval by Superintendent *Laurie W. Newell* 7/30/23
Signature Date
6. Board Adoption Date _____ Resolution Number 8-16-23/TP-10

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

2023- 2024 SY Expansion of Bilingual Magnet Program to Dr. Frank Napier School of Technology Grades 6-8

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

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

Whereas, to meet the needs of Multilingual Learners, in September 2023, the district will expand a Bilingual Magnet Program to Dr. Frank Napier School of Technology that is designed for students that have limited English Proficiency and provide native language instruction in Spanish in all content areas in addition to ESL in grades 6-8.

Whereas, the expansion of Bilingual Magnet Program to Dr. Frank Napier School of Technology located at 55 Clinton St., Paterson, NJ. will be offered for students from grades 6-8 with an enrollment not to exceed 90 students in 2023-2024 SY.

THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves the expansion of Bilingual Magnet Program to Dr. Frank Napier School of Technology effective SY 2023-2024.

APPROVALS REQUIRED

1. Submitted by: Lourdes Garcia, Director of Bilingual/ESL/World Languages Lourdes Garcia 6/20/23
(Name, Title) Signature Date

2. Approval by Divisional Administrator Joanne Gonzalez 6/20/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 6/29/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Morahan 6/22/23
Signature Date

5. Approval by Superintendent E. Lopez 6/20/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-11

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Continuation of the Cultural Adjustment Group for Recently Arrived Students on Paterson Public Schools

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

WHEREAS, acclimating to life in a new country, language barriers, and peer relationships are obstacles for some 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 10 students in grades 5 - 12) 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. Approximately 5 groups will be held throughout the school year with 2 counselors per group; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Cultural Adjustment Group in partnership with William Paterson University from September 2023 – June 2024 for up to and not to exceed \$5,000 funded through ESSER III.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools Marguerite Sullivan [Signature]
7/18/23
Date
(Name, Title) JCA
2. Approval by Divisional Administrator Juanne Campedese 7-19-23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/19/23
Date

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

Account No. 20-487-200-300-653-000-1765-001 D7 7/18/23
cc

4. Certification of Funds – Business Administrator Richard J. Matthews 7/25/23
Date
Signature
5. Approval by Superintendent Laurie W. Newell 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-12

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Approve an agreement with Dr. Bethany Herila, DDM to provide dental care.

WHEREAS, establishing and growing viable partnerships with parents, educational institutions, and community organizations is Goal Area #3 of the District's Five-Year Strategic Plan for 2019-2024;

WHEREAS, the District's Office of Dental Services received a grant from Delta Dental of New Jersey, Foundation, Inc. to support the hiring of a part-time dentist who will provide preventative and restorative dental services for uninsured, school-aged children residing in the City of Paterson;

WHEREAS, the Office of Dental Services wishes to enter into a written agreement with Dr. Bethany Herila, DDM to provide comprehensive preventative, restorative, and emergency dental treatment to eligible patients at the District's dental clinic during regular operating hours for fourteen (14) hours per week, from September 1, 2023 until July 31, 2024; and

WHEREAS, Dr. Herila will be compensated at an hourly rate of \$142.85, not to exceed \$7,999.60 monthly and \$ 87,995.60 for the 11-month contract term.

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves this agreement with Dr. Bethany Herila, DDM, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2023-2024 school year for at a total annual cost not to exceed \$ 87,995.60

APPROVALS REQUIRED

1. Submitted by

Shemita L. Davis
Shemita L. Davis, Director of Secondary Education

6/20/2023

Date

2. Approval by Divisional Administrator

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

6/22/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. Joseph

6/22/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 110002133008550000000000 (\$87,995.60)

4. Certification of Funds – Business Administrator

Richard L. ...
Signature

6/27/23
Date

5. Approval by Superintendent

Eileen ...

6/27/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/I+P-13

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Education Plus LLC's Strategic Plan for PPS Enrichment Program

WHEREAS, increasing student achievement through the 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 Goal 4 create student-centered supports where all students are engaged in school.

WHEREAS, the vision of Education Plus LLC will be in its seventh year of operation year at Edward W. Kilpatrick School. Education Plus LLC will operate a Fall Enrichment After Care Program Monday through Friday from 3:00 PM to 5:00 PM beginning September 11, 2023, through June 30, 2024.

WHEREAS, Education Plus LLC will utilize the Paterson Public School District curriculum and district teaching staff for the implementation of the After Care Program from September 11, 2023, through June 30, 2024, for students in grades kindergarten through grade 3. Education Plus LLC will address specific skills related to assessments conducted of students in need of improvement by providing project-aligned with after-school planning, teaching, and ongoing educational and fun experiences, including professional learning communities. Integrated cross-content information and skills focusing on one of the following themes through a fun approach: science, technology, math, civic engagement (Who Am I), career awareness/exploration, or visual and performing arts. Additionally, students will be provided opportunities for experiential learning, problem-solving, self-direction, creativity, expiration and expressions by using a guided inquiry approach to promote curiosity, leadership, responsibility, and self-confidence.

WHEREAS, Education Plus LLC, 4C's of Passaic County Agency, and State Department of Education will determine the eligibility of each student to participate in the After Care Program.

BE IT THEREFOR RESOLVED, that Education Plus LLC, 4C's of Passaic County Agency, and Edward W. Kilpatrick elementary school agree to perform roles and responsibilities necessary for a successful implementation of an After Care Program as outlined in the school verification agreement at **no cost to the district**.

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

APPROVALS REQUIRED

1. Submitted by Derrick Hoff, Principal of Edward W. Kilpatrick School 6-22-23
(Name, Title) Date
2. Approval by Divisional Administrator *J. Kempidis* 7-10-23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *B. Legal* 7/10/23
Date
- | | | | |
|-----------------|---------------------|------------------|---|
| Funds Available | Funds Not Available | Funds Not Needed | <input checked="" type="checkbox"/> Non-Budget Item |
|-----------------|---------------------|------------------|---|

Account No. _____

4. Certification of Funds – Business Administrator *Richard J. Matthew* 7/17/23
Signature Date
5. Approval by Superintendent *Kevin W. Russell* 7/18/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-14

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Amendment for the Approval of Continuation of Community Art Program, RFP-489-23(2) for 2023-2024

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

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

WHEREAS, based on the recommendation of the Evaluation Committee Members from Full Service Community Schools, it is recommended that this contract be continued for Community Art Program, RFP-489-23(2), for 2023-2024 School Year to **Halls that Inspire, Inc., 97 Spruce St., #3F, Paterson, New Jersey 07501** based on 18A:18A-4.5; and

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

THEREFORE, BE IT RESOLVED that the Superintendent of Schools support the above mentioned recommendation that Halls that Inspire, Inc. continue the contract for Community Art Program, RFP-489-23(2) for 2023-2024, pending the availability of funds and satisfactory performance, at a cost not to exceed \$40,000.00 funded by ESSER III.

APPROVALS REQUIRED

Marguerite Sullivan

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

(JCA)

7/17/23
Date

2. Approval by Divisional Administrator

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

7/19/23
Date

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

3. Verification by Legal Department

[Signature]

7/19/23
Date

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

Account No. 20-487-200-300-653-000-1765-001 07 7/18/23

4. Certification of Funds – Business Administrator

[Signature]
Signature

7/25/23
Date

5. Approval by Superintendent

[Signature]

7/25/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/I+P-15

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Participation in Advanced Course Recommender System in High School – Infinite Campus**

PURPOSE: 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.

WHEREAS, Infinite Campus would like the Paterson School District to participate in early access of a research-based Advanced Course Recommender system for 9th grade students planning 10th grade classes in Academic Planning.

WHEREAS, Infinite Campus would like the Paterson School District to participate in this pilot program to help determine if this tool is of benefit to school districts when planning advanced courses. This request allows the district to receive first access to new research-based functionality that will notify students of more rigorous or advanced course options based on several factors including past grades and standardized test scores.

WHEREAS, the District agrees to share student data based on 2023-2024 student grading data with Infinite Campus and AIR (American Institute Research) to develop an enhancement in Course Planning;

NOW THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves the partnership work with Infinite Campus and AIR from Fall 2023 – June 2024 at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Lenny S. Moore, Director of MIS Lenny Moore 7/3/23 July 31, 2023
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7/31/2023
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/31/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 7/31/23
Signature Date
5. Approval by Superintendent [Signature] 8/2/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-16

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **International High School IB Diploma and Career Program Student Fees**

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

Whereas, the IB Diploma and Career Programme's emphasis on international mindedness and academic rigor will provide Paterson students with a unique set of skills, attitudes and perspectives for success in university and life in the 21st century. Paterson has identified IB as a renowned leader in education and is dedicated to becoming informed about best practices for IB and its role as an integral component of education in Paterson;

Whereas, Paterson Public Schools recognizes that the IB Diploma and Career Programme are characterized by a demanding, two-year high school curriculum that leads to final exams and post-secondary credits that are accepted by universities worldwide.

Whereas, the Paterson Public School will pay student registration fees once per student and subject fees each year for all diploma and courses students. IB Core fees are to be paid each year for IB courses students taking the IB Diploma and Career Core: Personal and Professional Skills, TOK, Extended Essay, and Creativity Activity Service; The fees below apply only to fully authorized IB World Schools.

Whereas, Paterson Public Schools will gain access to Access to the IB information system (IBIS) for tasks necessary to administer student assessment, a range of teacher feedback, including subject reports for each examination session.

Whereas, IB students will receive comprehensive assessment using a wide range of assessment methods including moderated internal assessment and externally marked examinations and assessment by an international team of examiners and moderators, overseen by independent chief examiners. Students will receive upon successful completion of the program or course a printed diploma, diploma results or certificate and transmission of results to universities worldwide.

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment of the student subject fees, and core fees to the International Baccalaureate as part of the IB Diploma and IB Career Programme not to exceed \$82,650 for the school year 2023-2024.

APPROVALS REQUIRED

1. Submitted by	Principal, Catherine Forfia-Dion	6-30-23
	<small>(Name, Title)</small>	<small>Date</small>

2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent	7/10-23
	<small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>	<small>Date</small>

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

3. Verification by Legal Department	B. J. J. J.	7/10/23
		<small>Date</small>

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

Account No.	11-000-221-500-650-000-0000-000
-------------	---------------------------------

4. Certification of Funds – Business Administrator	Richard J. Matthew	7/12/23
	<small>Signature</small>	<small>Date</small>

5. Approval by Superintendent	Dawn W. Russell	7/13/23
		<small>Date</small>

6. Board Adoption Date	Resolution Number	8-16-23/EP-17
------------------------	-------------------	---------------

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: International High School IB World School Fees

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning is **Goal 1** of the **Strategic Plan for Paterson Public Schools**. The Pre-IB Accelerated Cohort and IB Programs serve the purpose of providing instruction that challenges high end learners and meets each students leaning needs.

WHEREAS, the IB Diploma Programme's emphasis on international mindedness and academic rigor will provide Paterson students with a unique set of skills, attitudes and perspectives for success in university and life in **the 21st century**. Paterson has identified IB as a renowned leader in education and is dedicated to becoming informed about **best practices** for IB and its role as an integral component of education in Paterson;

WHEREAS, Paterson Public Schools recognizes that the IB Diploma Programme is characterized by a **demanding**, two-year high school curriculum that leads to final exams and post-secondary credits that are accepted by universities worldwide.

WHEREAS, Each year, all International Baccalaureate® (IB) World School pay a fee for the IB Diploma Programme and Career Related Programs ; The fees below apply only to fully authorized IB World Schools.

WHEREAS, Paterson Public Schools will gain access to the IB Curriculum database, offer International Baccalaureate courses, the IB Diploma, Career Related Program and is recognized in the worldwide database as an IB World School.

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment of the IB World authorized school fees to the International Baccalaureate as part of the IB Diploma Programme not to exceed \$13,000 and \$1600 for the IB Career Programme for the school year 2023-2024.

APPROVALS REQUIRED

1. Submitted by	Principal, Catherine Forfia-Dion	Date	6-30-23
		<small>(Name, Title)</small>	
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent	Date	7-10-23
		<small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>	

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

3. Verification by Legal Department	Date	7/10/23				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Funds Available</td> <td style="width: 25%;">Funds Not Available</td> <td style="width: 25%;">Funds Not Needed</td> <td style="width: 25%;">Non-Budget Item</td> </tr> </table>			Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item			

Account No.	11-190-100-610-816-000-0000-000
-------------	---------------------------------

4. Certification of Funds – Business Administrator	Signature	Date
		7/17/23

5. Approval by Superintendent	Signature	Date
		7/18/23

6. Board Adoption Date	Resolution Number
	8-16-23 / I-P-18

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Math & Jazz, Disney, Tutoring & Graphic Arts Afterschool at Norman S. Weir**

Background Information: The Paterson Public School's District Strategic Action Plan places a clear and deliberate emphasis **on** Priority I: Effective academic programs.

Recommendation: Goals :

- Cultivating appreciation for the performing and visual arts among youth from diverse economic backgrounds.
- Encouraging high musical standards through frequent instruction with talented teaching artists and virtual performance opportunities.
- Providing instruction tailored to students' individual level and learning style to ensure that children of all backgrounds and abilities can participate in and enjoy the performing and visual arts.
- Developing key life skills in youth participants, such as self-discipline, poise, grit, teamwork, confidence, empathy, self-expression, and leadership.
- Empowering students to become leaders in their community and develop a sense of civic responsibility.
- Staff to collect data from parents, students, teachers, school grades, standardized tests, and attendance to demonstrate the **success** of the math & jazz programming. NSW implemented pre-program and post-program surveys for parents, students, and teachers; and teacher and parent focus groups. In addition, students' musical and visual arts abilities will be monitored each season.
- Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life-long learning.

WHEREAS, The District Strategic plan is designed to prepare each student to be successful as it relates to Priority I; and

WHEREAS, research supports the notion that success in music has a positive impact on children's education-particularly **math** and that after-school enrichment and practices are critical for success in instrumental music, art & math, and

WHEREAS, a progression of math investigations ultimately advances students' development of sound mathematical concepts and ideas and builds on their content knowledge, encouraging the following practices to be linked to their learning: making sense of problems and **persevering** in solving them, reasoning abstractly and quantitatively, constructing viable arguments or critiquing the reasoning of others, modeling with **mathematics**, using appropriate tools strategically, attending to precision, looking for and making use of structure and repeated reasoning.

WHEREAS, NSW is one of the highest performing schools in math due in large part to the After-school Math, Jazz, tutoring and **visual arts** program and;

WHEREAS, This program will serve approximately 65 students in grades 4-8. The program will serve students of all genders **and** races. In the past, the Math & Jazz Afterschool program served participants of the following racial make-up: 56% Black/African American, 40% Hispanic/Latino, 4%White/Caucasian. This mirrors the racial make-up of the school.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Paterson Public Schools approves the Math, **Jazz**, Tutoring & Arts After school program at Norman S. Weir School.

APPROVALS REQUIRED

1. Submitted by Grace Giglio Principal (Name, Title) 7/19/23 Date

2. Approval by Divisional Administrator [Signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/28/23 Date

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

3. Verification by Legal Department [Signature] 7/19/23 Date

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

Account No. 15-421-100-101-075-053-0000-000 \$ 26,955 (CD)

4. Certification of Funds – Business Administrator [Signature] 7/25/23 Date

5. Approval by Superintendent [Signature] 7/25/23 Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-19

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Omega Psi Phi Fraternity, Inc. Lambda Upsilon Chapter Omega Teens Mentoring Program School No. 21

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 sustaining partnerships with community organizations, agencies, and institutions is **Goal 3 Priority 3**;

Whereas, School 21 has developed partnerships with community agencies to support student needs and goals.

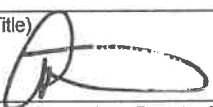
Whereas, School 21 has developed a partnership with the Omega Psi Phi Fraternity, Inc. Lambda Upsilon Chapter to support students in Grades 2-8 via a mentoring program.

Whereas, the Omega Psi Phi Fraternity Inc., Lambda Upsilon Chapter will have members to work with the students on character education objectives to begin September 5, 2023 through June 30, 2024 on Monday through Friday from 3:00 p.m. to 6:30 p.m. and Saturday 9:00 a.m.- 12:00 p.m.

Whereas, the Omega Psi Phi Fraternity, Inc. Lambda Upsilon Chapter will be providing field trip opportunities for the students involved in this program on Saturdays. Transportation will be provided and any cost associated with the field trip busing is funded through this partnership.

Therefore Be It Resolved, that the Paterson Board of Education approves the partnership with Omega Psi Phi Fraternity, Inc. Lambda Upsilon Chapter. No Cost to the District

APPROVALS REQUIRED

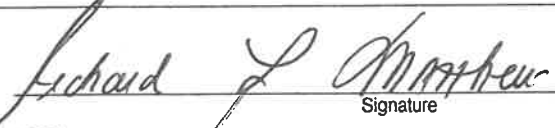
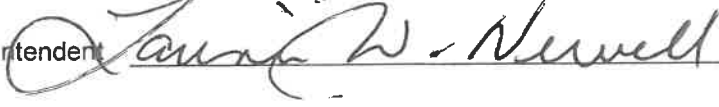
1. Submitted by JoAnne Riviello, Principal 7/18/2023
Date
(Name, Title)
2. Approval by Divisional Administrator  7/24/23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department  7/18/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  7/25/23
Date
5. Approval by Superintendent  7/25/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I-P-20

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: PLTW Participation Fee

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

WHEREAS, PLTW Engineering courses adopt a problem-solving mindset, are engaged in compelling, real-world challenges that help them become better collaborators and thinkers, and are prepared with skills to step into any career path they take. The PLTW CTE courses are a core component for the IB Career Related Program;

WHEREAS, Each year, schools offering PLTW Engineering pay an annual fee ; The fee below applies **only** to schools offering PLTW courses and curriculum.

WHEREAS, Paterson Public Schools will gain access to the PLTW Curriculum database, offer PLTW courses, and PLTW teacher training.

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment of the PLTW annual participation fee not to exceed \$3,200 for the school year 2023-2024.

APPROVALS REQUIRED

1. Submitted by	Principal, Catherine Forfia-Dion	Date	7-6-23
<small>(Name, Title)</small>		<small>Date</small>	
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent	Date	7-10-23
<small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>			

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

3. Verification by Legal Department	B. Jafar	Date	7/10/23				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Funds Available</td> <td style="width: 25%;">Funds Not Available</td> <td style="width: 25%;">Funds Not Needed</td> <td style="width: 25%;">Non-Budget Item</td> </tr> </table>				Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item				
Account No.	15-190-100-500-055-000-0000-000						

4. Certification of Funds – Business Administrator	Richard L. Matthews	Signature	Date	7/12/23
5. Approval by Superintendent	Laurie W. Howell			7/13/23
				<small>Date</small>
6. Board Adoption Date		Resolution Number	8-16-23/IRP-21	

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:

Recommendation/Resolution: Approve an agreement with St. Joseph's University Medical Center for school physician services.

WHEREAS, establishing and growing viable partnerships with parents, educational institutions, and community organizations is Goal Area #3 of the District's Five-Year Strategic Plan for 2019-2024;

WHEREAS, the District wishes to contract with St. Joseph's University Medical Center ("SJUMC") to engage on of their full-time physicians as a School Physician for Eastside High School;

WHEREAS, this agreement states that SJUMC will provide an appropriately credentialed physician to provide School Physician services during regular operating hours for a minimum of one day per week, 1-4 hours per day, every week school is open, from September 1, 2023 until June 30, 2024; and

WHEREAS, the District will pay SJUMC for such services a sum not to exceed \$12,000 for the contract term.

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves this agreement with St. Joseph's University Medical Center, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2023-2024 school year for at a total annual cost not to exceed \$12,000.

APPROVALS REQUIRED

1. Submitted by *Kyler Williams* (Name, Title) 7/19/2023 Date
2. Approval by Divisional Administrator *J. Campese* Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/20/23 Date

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

3. Verification by Legal Department *B. Jafar* 7/20/23 Date

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

Account No. 11.000.213.506-670.00000.00000 CD

4. Certification of Funds – Business Administrator *Richard L. Moore* Signature 7/25/23 Date
5. Approval by Superintendent *Laurie W. Newell* 7/25/23 Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-22

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

The School Based Youth Service Program (SBYSP) School Year 2023-2024

WHEREAS, the Paterson School District's Strategic Plan – "A Promising Tomorrow" is recognized as our proud traditions and diverse community and partnerships, the mission of the Paterson Public Schools is to provide an academically rigorous, safe and nurturing educational environment; by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career.

WHEREAS, Goal Area #1: Teaching & Learning to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Goal Area #3: to establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational Programs, advance student achievement and enhance communication.

WHEREAS, the School Based Youth Service Program goal is to encourage youth to make positive choices towards a productive lifestyle, maintain good mental and physical health, complete high school, pursue post-secondary education and/or find employment.

WHEREAS, the program works with school staff to provide additional support services, such as providing working papers and present job opportunities, structure cultural events, provide educational workshops related to teen health and overall well-being and provide internships and summer employment to former school alumni.

WHEREAS, The City of Paterson, Department of Health and Human Services will serve as the lead agency and the School Based Youth Service Program at the John F. Kennedy Educational Complex.

WHEREAS, The Paterson Public School District will provide \$ 81,504.00 (In-Kind) support to the School Based Youth Services Program located at the John F. Kennedy Educational Complex from July 1, 2023, through June 30, 2024, in accordance with an agreement to be executed by the parties (See Attached Agreement).

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the School Based Youth Services Program July 1, 2023, through June 30, 2024, and provide it with \$ 81,504.00 of (In-Kind) support.

APPROVALS REQUIRED

1. Submitted by Priscilla Pineda, Program Director 7/13/2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/31/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/31/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 8/3/23
Signature Date

5. Approval by Superintendent [Signature] 8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Science Department

Approval of Services from Students 2 Science, Inc. - SY 2023/2024

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

WHEREAS, Students 2 Science, Inc. has offered to provide on-site sessions to middle and high school students to explore and deepen their awareness of STEM careers, in accordance with the New Jersey Student Learning Standards for Science and New Jersey Career Ready Practices, and

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

WHEREAS, the district will be responsible for the partial cost of sessions for the instructional services provided by Students 2 Science that support New Jersey Student Learning Standards for Science (NJSLS-S) and the district curriculum.

THEREFORE BE IT RESOLVED, the Paterson Board of Education approves the services from Students 2 Science, at an amount not to exceed \$25,000.00 for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

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

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

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

3. Verification by Legal Department	[Signature]	5/16/23
		Date

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

Account No.	20-487-100-500-653000-1650-001 (2P) (see attached)
-------------	--

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

5. Approval by Superintendent	[Signature]	6/6/23
		Date

6. Board Adoption Date		Resolution Number	8-16-23/I+P-24
------------------------	--	-------------------	----------------

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Tutor.com/Princeton Review, RFP-434-22 2023-2024**

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Tutor.com/Princeton Review, RFP-434-22 for the 2023-2024 school year(s).

WHEREAS, at the Board of Education meeting on August 18, 2021, resolution number I&P-74, a contract was approved by the board, for the 2021-2022, 2022-2023 and 2023-24 school year(s) awarding a contract for Tutoring Services, RFP-434-22 to Tutor.com/Princeton Review and

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

WHEREAS, Tutor.com/Princeton Review has agreed to extend the contract with the District subject to an increase of \$19,000 per year, for a total annual cost not to exceed \$264,000 for the 23-24 school year

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the continuation of the contract to Tutor.com/Princeton Review for the 2023-2024 school year. The total amount not to exceed **\$264,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs 8/2/23
Date
(Name, Title) *Rita Routé*
2. Approval by Divisional Administrator Joanna Tsimpedes 8/2/23
Date
Asst. Supt of Academic Services/Special Programs.- Unit IV
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. *Joanna Tsimpedes*

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

3. Verification by Legal Department *[Signature]* 8/2/23
Date

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

NO 8/3/23

Account No. 20-487-100-500-653-000-1650-001 07/8/2/23

4. Certification of Funds – Business Administrator *[Signature]* 8/3/23
Date
Signature
5. Approval by Superintendent *[Signature]* 8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-25

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Fine & Performing Arts Department

Recommendation/Resolution: **Wharton Music Paterson Music Project 2023-24 SY**

WHEREAS, In Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning. The contract extension for Educational Services – Music (RFP418-22) with Wharton Music Institute/PMP serves the purpose of providing academic support and resources to students enrolled in the Paterson Music Project.

WHEREAS, research supports the notion that success in music has a positive impact on children's education and that after-school enrichment and practices are critical to success in instrumental music, and

WHEREAS, this program will serve up to 70 students in grades 1-8, primarily from School 16, providing them with 32 weeks of instruction and up to 25 concerts with 6 hours of instruction per week for each student.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the contract continuation of Wharton Institute/Paterson Music Project to sustain the program from September 15, 2023 – June 30, 2024 during the 2023-2024 school year at a cost of \$183,901 to the district.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *[Signature]* 7/24/2023
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* 7/24/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *[Signature]* 7/24/23
Date

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

Account No. 10-487-100-300-653-000-1653-001 7/25/23

4. Certification of Funds – Business Administrator *[Signature]* 7/25/23
Signature Date
5. Approval by Superintendent *[Signature]* 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-26

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM
EASTSIDE High School Educational Campus
Extra-Curricular Activities/Clubs
2023-2024 School Year**

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District is committed to providing rigorous learning opportunities to it's students before, during and afterschool

WHEREAS, Extra-curricular activities at all three schools at the Eastside High School Educational Campus meet the following criteria for the District Brighter Futures Strategic Plan: Goal #1 (Effective Academic Programs), Goal #3 (College Preparedness), Goal #3 (Family and Community Engagement), Goal #3 Expanding Partnerships with Communities, Agencies and Institutions) and Goal #4 (Creating Student Centered Support Groups where All students are engaged in school). During the 2023/2024 school year, the following Extra-Curricular/Clubs will be provided to all students at the Eastside High School Educational Campus: National Honor Society (NHS), National History Day Club, Environmental Club, Student Government Association (SGA), Technology Students Association, Distributive Education Council of America (DECA), Future Business Leaders of America (FBLA), Student Ambassadors, Marching Band, Drum Corps, African Dance Club, ASPIRA Club, Spanish Honor Society, Bible Club, Eastside Radio, Chess Club, Debate Team, Interact Club, Latin Dance Club, French Club, French Honor Society, Poetry Club, Book/Novel Club, Cuisine/Bakers Club, Global Travelers Club, Marketing Stocks Club, Guitar Club, Robotics Club, JROTC Drill Team, JROTC Raiders, Brothers Keeper (Male Mentoring), Female Empowerment Club, Fellowship of Christian Athletes, Science Club, Gay Straight Alliance and the Financial Literacy Club.

WHEREAS, the program will satisfy the following objectives: supporting students in heightening their awareness of college-level course requirements, fostering a sense of community and civic engagement, supporting completion of rigorous academic course work and opening opportunities beyond the school building.

BE IT RESOLVED, that the Paterson Public School District will approve the extra-curricular clubs within the Eastside High School Educational Campus.

APPROVALS REQUIRED

1. Submitted by Egord Nieves (Egord Nieves, Principal) 6/21/2023 Date
 2. Approval by Divisional Administrator [Signature] State District Superintendent, Deputy, Assistant Superintendent or Business Administrator 6/22/23 Date
 3. Account No. _____
Certification of Funds – Business Administrator [Signature] Signature 4/27/22 Date
- | | | | |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|
4. Verification by Legal Department, if required [Signature] 6/22/23 Date
 5. Approval - State District Superintendent [Signature] 6/27/23 Date
 6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-27

Copies as follows:

White-To Board Office Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2011

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Annual AED Service

WHEREAS, Strategic Plan, Facilities Goal Area #2: To enhance and maximize learning opportunities provided by first class facilities and technological improvements that prepare students for 21st century learning; and

WHEREAS, Paterson Public Schools Department of Early Childhood Education is required to maintain, service and provide supplies for the Automated External Defibrillator machines (AED) at all State Mandated Preschool Provider Centers; and

WHEREAS, all preschool provider locations have received a (AED) machine in each building in accordance to Janet's Law C.18.A:40-41A thus, there is a need for the upkeep and maintenance of the AED equipment; and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approve the contract with School Health Corporation for AED machine maintenance services for all State Mandated Preschool Provider Centers for the 2023/2024 school year for a period of one year beginning August 31, 2023 through August 30, 2024. Not to exceed \$3630.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje Nancy Aguado Holtje July 17, 2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanne Lampard 7/19/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department B. Jugal 7/17/23
Date

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

Account No. 20-218-200-420-705-000-0000-002

4. Certification of Funds – Business Administrator Richard J. Matthews 7/21/23
Signature Date
5. Approval by Superintendent Laurin W. Russell 7/20/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-28

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: Approve Renaissance One School of Humanities' Partnership with Folklife Center of Northern New Jersey at Passaic Community College

WHEREAS, Goal Area #3 of the Five-Year Strategic Plan for Paterson Public Schools is to increase partnerships with institutions to support the students of Paterson Public Schools;

WHEREAS, Renaissance One School of Humanities wishes to partner with the Folklife Center of Northern New Jersey at Passaic Community College Program to expand learning through the humanities and provide opportunities for students to be exposed to cultural learning experiences provided by teaching artists and to support diversity and the arts throughout the school year; and

WHEREAS, the District will not incur any costs for participating in this partnership.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves this partnership between Renaissance One School of Humanities and the Folklife Center of Northern New Jersey at PCCC for the 2023-2024 school year, at no cost to the district.

APPROVALS REQUIRED

1. Submitted by JoAnn Barca, Principal 7/6/23
(Name, Title) Date

2. Approval by Divisional Administrator JoAnn Barca 7-10-23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/10/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard J. Matthews 7/13/23
Signature Date

5. Approval by Superintendent Laurie W. Newell 7/17/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/IRP-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: Approve Renaissance One School of Humanities Partnership with Metropolitan Opera Guild, Lincoln Center, NYC: Repertoire Exploration, Access Opera, and Access Opera on Tour

WHEREAS, Goal Area #3 of the Five-Year Strategic Plan for Paterson Public Schools is to increase partnerships with institutions to support the students of Paterson Public Schools;

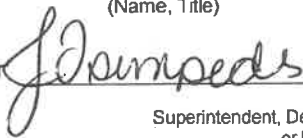
WHEREAS, Renaissance One School of Humanities wishes to partner with the Metropolitan Opera Guild of New York to expand learning through the humanities and provide opportunities for students to be exposed to cultural learning experiences through workshops provided by teaching artists and to support diversity, music, and the arts throughout the school year through in-school performances, and attendance at an opera dress rehearsal at the Metropolitan Opera; and

WHEREAS, the Metropolitan Opera Guild teaching artists will collaborate with classroom teachers in Renaissance One School of Humanities and will use the district curriculum for Grades 3-5 to provide integrated instruction with explicit connections to curriculum standards and address specific skills aligned with the New Jersey Student Learning Standards and the Paterson Public School District; and

WHEREAS, the District will not incur any costs for participating in this partnership.

THEREFORE, BE IT RESOLVED, that the Board of Education approves this partnership between Renaissance One School of Humanities and the Metropolitan Opera Guild for the 2023-2024 school year including five (5) in-school Repertoire Exploration sessions, an in-school Access Opera On Tour performance, and Access Opera final dress rehearsal (La Rondine) at the Metropolitan Opera at Lincoln Center.

1. Submitted by JoAnn Barca, Principal 7/6/23
Date

2. Approval by Divisional Administrator  7-10-23
Date

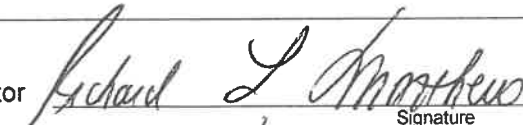
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.


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

3. Verification by Legal Department  7/10/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  7/12/23
Date

5. Approval by Superintendent  7/13/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-30

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: Montclair State University (MSU) Partnership 2023-2024SY

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

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

THEREFORE, BE IT RESOLVED the Paterson Board of Education approves the partnership with Montclair State University for the 2023-2024 school year at no cost to the district.

APPROVALS REQUIRED

Joanna Tsimpedes

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit IV 7/19/2023
(Name, Title) Date

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

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

3. Verification by Legal Department *B. J. J. J.* 7/19/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator *Richard D. Thomas* 7/24/23
Signature Date

5. Approval by Superintendent *Laurie W. Howell* 7/24/23
Signature Date

6. Board Adoption Date _____ Resolution Number 8-16-23/IRP-31

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning is Goal #1 of the Strategic Plan for Paterson Public Schools, School No 5 and the Joseph A. Taub School (formerly Don Bosco Academy) will partner with Ramapo College to receive place-based education.

Whereas, Ramapo College will provide busing and educational experiences that are place-based which will lead the students of School No. 5 and the Joseph A. Taub School (formerly Don Bosco Academy) to develop habits of lifelong learning and to excel academically.

Whereas, Board Resolution Informational Item I&P-4 was approved by the Paterson Board of Education on November 22, 2021. This resolution seeks to amend and include an additional location. The location will be International High School.

THEREFORE, BE IT RESOLVED, that the Superintendent of Schools and the Paterson Board of Education approve the partnership with Ramapo College and International High School. (School No. 5 and the Joseph A. Taub School) for the 2023 – 2024 School Year.

APPROVALS REQUIRED

1. Submitted by

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

Date

7/6/23

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

7/6/23

3. Verification by Legal Department



Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No.

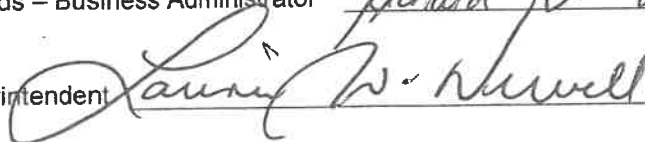
4. Certification of Funds – Business Administrator

Signature

Date

7/9/23

5. Approval by Superintendent



Date

7/10/23

6. Board Adoption Date

Resolution Number

8-16-23/I+P-32

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Seton Hall University Partnership 2023-2024SY

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

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

THEREFORE, BE IT RESOLVED the Paterson Board of Education approves the partnership with Seton Hall University for the 2023-2024 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit IV 7/19/23
Date
(Name, Title)

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

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

3. Verification by Legal Department B. J. [Signature] 7/19/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 7/25/23
Date
Signature

5. Approval by Superintendent Laurie W. Newell 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-33

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Fairleigh Dickinson University and Paterson Public Schools 2023-24

WHEREAS, Goal Area #1: Teaching & Learning of the Paterson School District's Strategic Plan - *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Dual Enrollment courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

WHEREAS, the rigor of the Fairleigh Dickinson University Early College Program at John F. Kennedy High School and International High School offers students in Grades 9-12, dual enrollment opportunities for articulated college credit, from Fairleigh Dickinson University. Students enrolled in a variety of courses will be eligible to earn three (3) college credits per course and four (4) college credits per course.

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

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Fairleigh Dickinson University and Paterson Public Schools at a cost to not exceed \$300.00 per three credit courses, or \$400.00 per four credit courses, for a total not to exceed **\$70,000.00**.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/24/23
Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. - Unit IV 7/24/23
Date

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

3. Verification by Legal Department [Signature] 7/24/23
Date

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

Account No. 11-190-100-500-816-0000-000-000 Other Purchased Services CD

4. Certification of Funds – Business Administrator [Signature] 7/26/23
Date

5. Approval by Superintendent [Signature] 7/30/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-34

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Passaic County Community College and Paterson Public Schools SY 2023-24

WHEREAS, Goal Area #1: Teaching & Learning of the Paterson School District's Strategic Plan - *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Dual Enrollment courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

WHEREAS, Paterson Public School students, in Grades 9-12, enrolled in dual enrollment courses with Passaic County Community College (PCCC), will be eligible to earn three (3) college credits per course from Passaic County Community College. Each course will be potentially transferrable to other colleges or universities depending on the policies and procedures of the other colleges or universities.

Model A	On-site high school class with high school instructor during the school day	\$62 per credit, or \$186 for a 3-credit course.
Model B	On-site high school class with a PCCC or BOE instructor after school hours	\$134.00 per credit, or \$402 for a 3-credit course.
Model C	Course taken on PCCC campus	\$134 per credit, or \$402 for a 3-credit course

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Passaic County Community College and Paterson Public Schools at a total not to exceed **\$80,000.00**.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/24/2023
Date
(Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedes 7/24/2023
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 <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
----------------------------------	---	--

3. Verification by Legal Department [Signature] 7/24/23
Date

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

Account No. 11-190-100-500-816-0000-000-000 Other Purchased Services CD

4. Certification of Funds – Business Administrator [Signature] 7/26/23
Date
5. Approval by Superintendent [Signature] 7/30/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-35

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Approval of STEPS Program with PCCC and Paterson Public Schools 2023-24

STEPS: Students Taking an Early Pathway to Success (Senior Year at PCCC)

WHEREAS, Goal Area #1: Teaching & Learning of the Paterson School District's Strategic Plan - *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Dual Enrollment courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

WHEREAS, Paterson Public Schools has partnered with Passaic County Community College to provide an educational alternative for 8 students to complete their senior year on campus at PCCC while obtaining college credits. All tuition, textbooks and fees will be paid for by the district.

WHEREAS, students enrolled in the STEPS program will receive additional academic stimulation and an early start on their college career, while saving money on the cost of a college education.

WHEREAS, by creating closer relationships between our high school students and colleges and stronger partnerships between high school students and college faculty, Dual Enrollment can have positive effects on high school graduation rates and college enrollment rates.

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Passaic County Community College and Paterson Public Schools at a cost not to exceed \$48,000.00.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/24/23
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimipedes 7/24/23
Asst. Supt of Academic Services/Special Programs - Unit IV Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department B. Fajal 7/24/23
Date

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

Account No. 11-190-100-500-816-0000-000-000 Other Purchased Services

4. Certification of Funds – Business Administrator Richard L. Matthews 7/26/23
Signature Date
5. Approval by Superintendent Laurie W. Newell 7/31/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-36

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Articulation Agreement with William Paterson University SY 23-24

WHEREAS, Goal Area #1: Teaching & Learning of the Paterson School District's Strategic Plan - *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Dual Enrollment courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

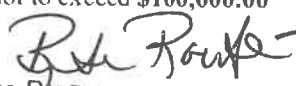
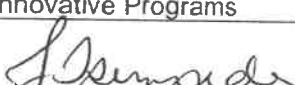
WHEREAS, students from JFK Educational Complex and Rosa Parks School of Fine and Performing Arts will be enrolled in the following college-approved, rigorous Dual Enrollment courses with William Paterson University(WPU), on-site at the indicated high school by a qualified instructor who will be supervised by a WPU professor for a cost of \$100 per credit.

High School	PPS Course	WPU Course	Credits
JFK	AP Biology	BIO 1630 General Biology: Cell, Molecular, and Genetics (Fall)	4 credits
JFK	AP Biology	BIO 1620 General Biology: Evolution, Ecology & Biodiversity (Spring)	4 credits
JFK	Honors Anatomy & Physiology	BIO 1120 General Anatomy & Physiology I	4 credits
JFK	Chemistry I	CHEM 1600 General Chemistry I	4 credits
JFK	AP Seminar	LBST 2010 Liberal Studies Colloquium	3 credits
JFK	AP Research	PHIL 2280 Critical Thinking and Scientific Method	3 credits
JFK	Education & Training III	CIED 2050 Foundations of Bilingual and Multicultural Education	3 credits
		CIED 2120 Child Development and Educational Psychology	3 credits
		CIED 2400 The History of Modern Education	3 credits
Rosa Parks	Stage Design & Scene Study	COMM 2700 Acting II Advanced Improv	3 credits
Rosa Parks	Master Production and Performance	COMM 2720 Acting III Special Topics	3 credits

WHEREAS, upon successful completion of the course, students will have their grade recorded on an official William Paterson University transcript using the William Paterson University's standard grade notations. The University will grant advanced standing for students who have taken the courses above and received a final grade of "C" or higher.

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between WPU and John F. Kennedy Educational Complex at a cost not to exceed **\$100,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 
(Name, Title) 7/24/23
Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. - Unit IV 
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/24/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department  7/24/23
Date

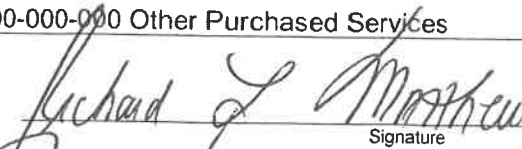
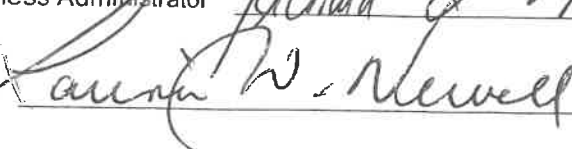
Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-190-100-500-816-0000-000-000 Other Purchased Services

4. Certification of Funds – Business Administrator  7/26/23
Date
5. Approval by Superintendent  7/27/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-37

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

7/26/23

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Continuation of Full Service Community Schools Community Partnerships for 2023-2024

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

WHEREAS, 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 Community Partners for the Paterson Public Schools' Full Service Community Schools in RFP-484-22 and RFP-490-23(2) previously approved in 2022-2023, with an option to renew for the 2023-2024 school year, pending the availability of funds and satisfactory performance; and

WHEREAS, the below community organizations were selected to partner with the corresponding schools to provide programs and services within the 4 Pillars of Community Schools (integrated student supports, expanded and enriched learning time, parent and community engagement, and collaborative leadership) including such services as site coordination, after school programs, student activities, support for chronic absenteeism activities and mentorship, and family and parent programs. The partner agencies will provide additional services or access to existing services funded by the agency including parent and community education programs, access to social services, donations of goods and services:

- NJ Community Development Corp. (NJCDC) – School 5 and Joseph A. Taub Middle School
- St. Paul's Community Development Corp. (SPCDC) – School 15 New Roberto Clemente
- Boys and Girls Club of Paterson & Passaic (BGC) – Dr. Frank Napier School
- Oasis: A Haven for Women and Children – School 16
- New Destiny Family Success Center – Senator Frank Lautenberg School
- Paterson Education Fund – Al Moody Academy

WHEREAS, approved programs and services will not exceed the below amounts and funding source, within the RFP approved budget allocation with an increase of not more than the allowable 20% for the community partners as noted below; and

Community Partner:	School:	RFP: (Increase *)	Funding Source:	Not to Exceed:
Oasis	School 16	RFP-484-22	FSCS Grant	\$160,000
NJCDC	JAT	RFP-484-22	ESSER III	\$146,820
Boys and Girls Club	Napier	RFP-490-23(2) *	Local/Title I	\$99,000
New Destiny	SFLS	RFP-490-23(2) *	Local/Title I/ESSER III	\$111,500
NJCDC	School 5	RFP-490-23(2)	Local/Title I	\$125,000
St. Paul's CDC	School 15	RFP-490-23(2) *	Local/Title I/ESSER III	\$111,000
St. Paul's CDC	NRC	RFP-490-23(2)	Local/Title I	\$83,960
PEF	ATM	RFP-490-23(2)	FSCS Grant	\$30,000
TOTAL				\$867,280

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

THEREFORE, BE IT RESOLVED that the Superintendent supports the Departments of Full Service Community Schools and Purchasing above recommendation on page 1 of this document that the following vendors continue to provide services under RFP-484-22 and RFP-490-23(2) for the Full Service Community Schools Community Partners for School 5, School 15, School 16, Napier, SFLS, NRC, JAT, and ATM for the 2023-2024 at a not to exceed amount of \$867,280 in total, annually, funded through District Local, Title I, ESSER III, and Federal FSCS Grants.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools 7/18/23
(Name, Title) Date
2. Approval by Divisional Administrator James Spence 7/19/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department B. J. J. J. 7/19/23
Date

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

Account No. 11-800-330-500-815-000-0000-0000, 20-470 \$190,000

4. Certification of Funds – Business Administrator Richard J. Matthews 7/25/23
Signature Date

5. Approval by Superintendent James W. Nevel 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/IR-38

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

July 2023

20-231-200-300-653-000-0000-001 \$318,000
 20-487-200-300-653-000-1765-001 \$247,320
 DT 7/18/23
 DT 7/18/23

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Page 1 of 2

Approval of Community-Based After School Programs at Schools 1, 10, 13, 15, 18, 27, AHA, Napier, SFLS, EHS, JFK, IHS

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

WHEREAS, community partner organizations have applied for and received funding from the New Jersey Department of Education (NJ DOE) under the 21st Century Community Learning Centers Grant (21st CCLC) to provide after school and summer programming for the students of Paterson Public Schools and Paterson community that focus on college and career readiness, fine and performing arts, civic engagement, and STEAM; and

WHEREAS, the below community partners will provide after school and summer programming at Schools 1, 10, 13, 15, 18, 27, AHA, Napier, SLFS, EHS, JFK, and IHS as per the program dates and hours, student grade levels, approximate student participation, program theme, and funding sources noted in the below chart. Students will participate in academic, enrichment, and recreational activities at the schools and participate in NJ DOE approved field trips/student experiences to Paterson Public Schools approved locations. Shared services of security, custodian, and participation in the Hot Meals Dinner Program and Food Services Programs will be requested; and

Community Partner	Schools	Student Grade Levels	Approximate # of Students	Program Dates	Days & Hours (Sept-June)	Program Theme	Funding Source
Boys and Girls Club of Paterson & Passaic	1, 10, 13, 18, 27, AHA, Napier	3 - 8	485	September 2023 - August 2024	Monday - Friday 3PM - 6PM	College and Career, STEAM	21st Century Grant & BGC Funds
NJCDC	JFK and IHS	9 - 12	255	October 2023 - August 2024	Monday - Friday 3PM - 6PM	College and Career	21st Century Grant
Youth Consultation Services	EHS	9 - 12	150	October 2023 - August 2024	Monday - Friday 3PM - 6PM	College and Career	21st Century Grant
Paterson Education Fund	15 and SFLS	3 - 8	150	October 2023 - August 2024	Monday - Friday 3PM - 6PM	STEAM	21st Century Grant

THEREFORE BE IT RESOLVED, the District approves of the Community-Based After School Programs at Schools 1, 10, 13, 15, 18, 27, AHA, Napier, SFLS, EHS, JFK, and IHS facilitated by The Boys and Girls Club, Youth Consultation Services, New Jersey Community Development Corporation, Paterson Education Fund from September 2023 – August 2024.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools OCA 7/14/23
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7/19/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/11/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 7/25/23
Signature Date
5. Approval by Superintendent [Signature] 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-39

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Continuation of RFP-495-23 for the 21st Century Community Learning Centers Partners for School 2 & School 16

WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area **#3**: Communications & Connections, Goal Statement: To establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

WHEREAS, the Department of Full Service Community Schools recommends the continuation of 21st Century Full-Service Community School Partners for Schools 2 and 16, RFP-495-23, for the 2023-2024, 2024-2025 school years, pending the availability of funds and satisfactory performance include Arts for Kids, Inc. and Metis Associates; and

WHEREAS, Arts for Kids, Inc. will provide School 2 and School 16 with 70 hours of professional art programming each at a rate of \$175 per hour. Art for Kids, Inc. will teach lessons in African/Latin dance, drumming, drama, videography, art, and/or music technology for 2 hours per week per school. Metis Associates is an experienced evaluator of 21st Century Grants needed to oversee the evaluation process and determine best practices based on student data. Metis will provide surveys, assistance on reports, staff and school personnel interviews and site visits, mid-year and final reports, assist with 21st Century Reporting requirements, provide actionable feedback and analysis to improve the program, and attend meetings and data PD with 21st Century; and

THEREFORE, BE IT RESOLVED that the Superintendent supports the Departments of Full Service Community Schools and Purchasing's recommendation that the following vendors continue contracts for 21st Century Full-Service Community School Partners for Schools 2 and 16, RFP-495-23, for the 2023-2024, 2024-2025 school years, pending the availability of grant funds and satisfactory performance, at an amount not to exceed \$25,000 for Arts for kids and \$22,500 for Metis Associates or \$47,500.00, in total, annually.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools JCA 7/18/23
(Name, Title) Date
2. Approval by Divisional Administrator Joanne Camped 7/19/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department B. J. J. J. 7/19/23
Date

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

Account No. 20-474 Pending Grant Approval CC

4. Certification of Funds – Business Administrator See Above 7/24/23
Signature Date
5. Approval by Superintendent Laurel W. Newell 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-40

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Food Distributions for School 2, School 5, School 10, School 15, School 16, Napier, SFLS, NRC, JAT, EHS, JFK, IHS and Al Moody

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

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

WHEREAS, St. Paul's Community Development Corporation, Paterson Public Schools' Full Service Community Schools partner for NRC and School 15, is partnering with the Community Foodbank of NJ to provide non-perishable food distributions at School 2, School 5, School 10, School 15, School 16, Napier, SFLS, JAT, NRC, EHS, JFK, IHS and Al Moody for qualified families; and

WHEREAS, parents will need to register for the food distributions to ensure that they meet Federal guidelines. Each school will have a set day and time for pick-up and any food not picked-up will be distributed to the remaining families. Food will be distributed to families on a weekly or monthly basis, depending on the site and need of the community, with each registered family receiving a distribution at least once per month; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves food distributions at School 2, School 5, School 10, School 15, School 16, Napier, SFLS, NRC, JAT, EHS, JFK, IHS and Al Moody from September 1, 2023 thru August 31, 2024 at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools JCG 7/14/23
(Name, Title) Date
2. Approval by Divisional Administrator Jane Crumpey Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/14/23
Date

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

3. Verification by Legal Department B. J. J. J. 7/14/23
Date
- | | | | |
|--|--|--|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input checked="" type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|--|--|--|--|

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Marshall 7/25/23
Signature Date
5. Approval by Superintendent Laurie W. Howell 7/25/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I-P-41

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Continuation of Vision Screening and Eyeglass Services in Partnership with Vision to Learn

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

WHEREAS, on the Authorization of the Business Administrator, the competitive contracting process NJSA 18A:18A-4.3-4.5, using the request for proposal (RFP) document, was solicited for **Vision Exam & Eyeglass Services for the Students of Paterson Public Schools, RFP-485-22**, for the 2023-2024 school year, pending the availability of funds and satisfactory performance; 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, the district has identified the need to address health and educational barriers that inhibit our students from academic success; and

WHEREAS, Paterson Public Schools will continue the partnership with Vision to Learn Services as noted in RFP-485-22 to provide vision screenings, eye exams, and eyeglasses for the 2023-2024 school year to be implemented at various schools throughout the district for students in grades PreK-12; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools support the Department of Full Service Community Schools' recommendation that **Vision To Learn, 12100 Wilshire Blvd., Suite 1275, Los Angeles, CA 90025** continue the contract for Vision Exam & Eyeglass Services for the Students of Paterson Public Schools, RFP-485-22, for the 2023-2024 school year, pending the availability of funds and satisfactory performance, at a not to exceed amount of \$733,238.00 for the total project and \$381,000 for 2023-2024.

APPROVALS REQUIRED

Marguerite Sullivan

1. Submitted by Jenna Goodreau, Director Full Service Community Schools

(Name, Title)

7/17/23
Date

2. Approval by Divisional Administrator

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

7/19/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

7/19/23
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20-487-200-300-653-000-1765-001 DT 7/18/23

4. Certification of Funds – Business Administrator

[Signature]
Signature

7/25/23
Date

5. Approval by Superintendent

[Signature]

7/25/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/IRP-42

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

1 of 1

Approval of Full Service Community Partner Staff to Attend the Children's Aid National Center for Community Schools Conference October 10-12, 2023

WHEREAS, the participation of Full Service Community Schools (FSCS) Partner Staff at the Children's Aid National Center for Community Schools Conference 2023 supports the Paterson – A Promising Tomorrow District Strategic Plan in Goal Area #3 Communications and Connections: To establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; *and*

WHEREAS, twelve FSCS community partner staff members will participate in a variety of workshops at the Children's Aid National Center for Community Schools Conference 2023 focused on implementing Full Service strategies including wellness, youth voice, chronic absence, community partnerships, equity, positive school culture, and sustainability; *and*

WHEREAS, the Children's Aid National Center for Community Schools Conference 2023 will provide attendees with the opportunity to network with other community schools, learn new skills, build new relationships, and return with tools and inspiration to increase equity and opportunity through community schools; *and*

WHEREAS, The Children's Aid National Center for Community Schools Conference is located in New York, NY and will take place October 10-12, 2023. The Full Service Federal Grants provide funding for attendance at conference and professional development opportunities, including the Children's Aid National Center for Community Schools Conference; *and*

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves of Full Service Community Partner Staff members to attend the Children's Aid National Center for Community Schools Conference 2023 funded by the Full Service Federal Grants and at no cost to the district up to and not to exceed \$7,200.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (Name, Title) 7/18/23
Date
2. Approval by Divisional Administrator 7/19/23
Date

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

3. Verification by Legal Department 7/19/23
Date

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

Account No. 20.470.200.580.815.000.0001

4. Certification of Funds – Business Administrator 7/25/23
Date
5. Approval by Superintendent 7/25/23
Date

6. Board Adoption Date Resolution Number 8-16-23/I-P-43

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

2023-2024 NURSING SERVICE PLAN

STRATEGIC PLAN, Goal Area #3: Communications & Connections, Goal Statement: To establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication. 5. Continue to improve clear and accurate internal and external communication with all stakeholders.

WHEREAS, the Paterson Public School District is committed to providing School Health Services for the **2023-2024** school year to all students in a safe and sanitary environment, and

WHEREAS, the Paterson Public School District recognized the need for School Health Services, for the **2023-2024** school year, district wide, and its positive impact on the health of our students and their ability to learn, and

WHEREAS, the Paterson Public School District requires the highest quality of School Health Services available for students in the **2023-2024** school year according to N.J.A.C.6A:16-2.1(b), and

WHEREAS, the Paterson Public School District shall provide Nursing Services and additional Medical Services for the **2023-2024** school year to non-public schools pursuant to N.J.A.C.6A:16-2.1(b), and

BE IT RESOLVED, that the Paterson Public School District adopts the Nursing Services Plan for **2023-2024** and remain committed to expanding awareness of this plan and continue nursing care of all students in this community.

APPROVALS REQUIRED

1. Submitted by Kimler Williamson Supervisor of Medical and Nursing
(Name, Title)

7/13/2023

Date

2. Approval by Divisional Administrator

Joanna Tsimpedes Assistant Superintendent of Academic and Special Services
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

7/20/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

7/20/23
Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No. N/A

4. Certification of Funds – Business Administrator

N/A

[Signature]
Signature

7/24/23
Date

5. Approval by Superintendent

[Signature]

7/24/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/TP-44

Copies as follows:

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

2023-2024 Provider Agreement for Northern Regional Education Services Commission For Non-Public Nursing Services

STRATEGIC PLAN, Goal Area#3: Communications & Connections, Goal Statement: To establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communications 5. Continue to improve clear and accurate internal and external communication with all stakeholders.


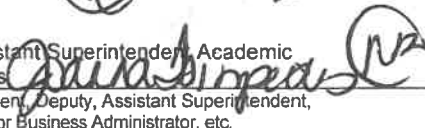
In New Jersey, Chapter 226 of the laws of 1991 requires districts to provide nursing services to non-public schools. To that end, we have entered into a contract with the Northern Regional Educational Services Commission, hereinafter referred to as the (Commission"), to provide these services.

WHEREAS, the sum of \$29,880.00 has been granted to the District as financial aid for implementing Chapter 226; and

WHEREAS, the Commission has been approved by the Commissioner of Education for the provision of such Nursing Services and the district may negotiate or award at the public meeting without public advertising for bids.

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approve the agreement in substantially the form attached with Commission to provide Nursing Services to the 3 non-public schools listed for the **2023-2024** School Year in the amount of \$29,880.00.

APPROVALS REQUIRED

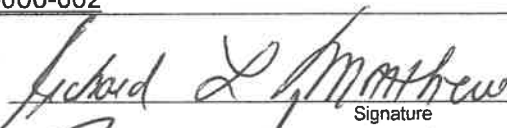
1. Submitted by Kimler Williamson, MBA, RN,CSN, Nursing Supervisor  7/20/2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent, Academic Service/Special Programs  7/20/2023
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

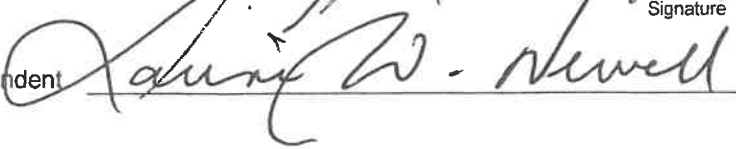
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
---------------------------	-------------------------	---------------------------------	--

3. Verification by Legal Department  7/20/23
Date

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

 Account No. 20-509-200330-670-000-0000-002

4. Certification of Funds – Business Administrator  7/25/22
Signature Date

5. Approval by Superintendent  7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-45

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: : Department of Special Education Programs

Passaic County Technical Institute (PCTI)

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

WHEREAS, the Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

WHEREAS, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, Passaic County Technical Institute represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide tuition reimbursement to Passaic County Technical Institute for a total cost not to exceed \$17,893,860.00 during the 2023-2024 school year.

September 1, 2023 – June 30, 2024 – (REGULAR ED)

\$10,864.00 per student x 1,712 students =	\$18,599,168.00
Less 2021-2022 State Certified Rate Adj-Reg \$53,567.10 per mo. x 10 mos.	-\$ 535,671.00
Less 2020-2021 – Recalculation Reg \$50,797.10 per mo. x 10 mos.	-\$ 507,971.00
TOTAL	\$17,555,526.00

APPROVALS REQUIRED

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

Date

8/2/23

2. Approval by Divisional Administrator Richard L. Matthews
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

8/3/23

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

Date

8/2/23

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11 000 100 563 657 000 0000 000 \$ 17,555,526.00

4. Certification of Funds – Business Administrator

Signature

Date

8/3/23

5. Approval by Superintendent

Laurel W. Nunez

Date

8/3/23

6. Board Adoption Date

Resolution Number

8-16-23/I-P-46

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PCTI – Reg Ed. Req# 19 SM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

Educational Specialized Associates

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

WHEREAS, the Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

WHEREAS, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, Educational Specialized Associates represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

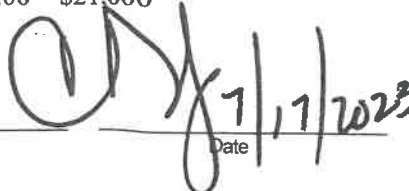
NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to Educational Specialized Associates for a total cost not to exceed \$151,000.00 during the 2023-2024 school year.

September 1, 2023 – June 30, 2024

100 Evaluations (Educational, Psychological, Speech-Language, Social)	100 x \$500.00 = \$50,000
100 Evaluations (Psychiatric, Psychoeducational, Neuro Developmental, Neurological)	100 x \$800.00 = \$80,000
30 FBA-Functional Behavior Assessment	30 x \$700.00 = \$21,000

APPROVALS REQUIRED

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


Date 7/17/2023

2. Approval by Divisional Administrator _____

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

Date

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

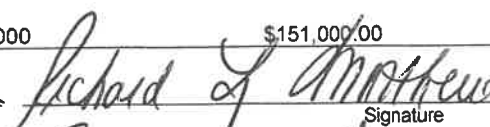
3. Verification by Legal Department 

7/17/23
Date

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

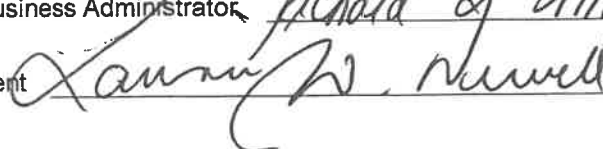
Account No. 11 000 219 390 749 000 0000 000

\$151,000.00

4. Certification of Funds – Business Administrator 

Signature

7/25/23
Date

5. Approval by Superintendent 

7/25/23
Date

6. Board Adoption Date _____

Resolution Number

8-16-23/I+P-47

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Educational Spec. Assoc.

Req# 704

KS

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

Access Communication and Therapy, LLC

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this **priority** through implementation of his/her IEP; and

WHEREAS, the Department of Special Education has aligned its education goals and efforts to accomplish **and** promote high standards of academic achievement for all students; and

WHEREAS, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by **each** student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services **for** a student in accordance with the student's Individualized Education Program; and

WHEREAS, Access Communication and Therapy, LLC represents that it is fully qualified to provide the services **hereunder** and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to **Access Communication and Therapy, LLC** for a total cost not to exceed \$21,000.00 during the 2023-2024 school year.

September 1, 2023 – June 30, 2024

(16) Augmentative / Alternative Communication Evaluations

\$1350 x 16 = \$21,000.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit 5 Schools
(Name, Title)

Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11 000 219 390 749 000 0000 000

\$21,000.00

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

8-16-23/I+P-48

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Access Comm. & Therapy, LLC. Req#

SM

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 Special Education Programs

Garden State AAC Specialists, LLC

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

WHEREAS, the Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

WHEREAS, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, Garden State AAC Specialists, LLC represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to Garden State AAC Specialists, LLC for a total cost not to exceed \$20,800.00 during the 2023-2024 school year.

September 1, 2023 – June 30, 2024

(16) Augmentative / Alternative Communication Evaluations

\$1300 x 16 = \$20,800.00

APPROVALS REQUIRED

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

Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 219 390 749 000 0000 000

\$20,800.00

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Garden State AAC Specialists, LLC. Req#

SM

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: **Approve contracts with nursing services providers for the 2022-2023 school year.**

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

WHEREAS, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

WHEREAS, consistent with N.J.A.C. 6A:14-5.1(c)(1), the District may contract for the provision of related services by private providers who are appropriately licensed and credentialed according to State statutes and rules;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following contracts with private providers of 1:1 nursing services for PreK Registration effective August 7, 2023 through August 17, 2023, at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
PREFERRED HOME HEALTH CARE – PreK Registration	\$384	8	-	8	\$3,072.00
Total Cost Not to Exceed:					\$3,072.00 ✓

APPROVALS REQUIRED

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

8/2/23
Date

2. Approval by Divisional Administrator Richard L. Matthews
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

8/3/23
Date

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

3. Verification by Legal Department 3/2/23

8/2/23
Date

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

Account No. 11 000 217 320 657 000 0000 000 \$3,072.00

4. Certification of Funds – Business Administrator Richard L. Matthews
Signature

8/3/23
Date

5. Approval by Superintendent Lauren W. Russell

8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/IRP-50

Copies as follows:

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

Preferred Home Health REQ# 18 SM

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 Special Education Programs

Bergen Pediatric Therapy Center

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

WHEREAS, the Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

WHEREAS, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, Bergen Pediatric Therapy Center represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to Bergen Pediatric Therapy Center for a total cost not to exceed \$695.00 during the 2022-2023 school year.

June 1, 2023 – June 30, 2023

1 – Occupational Evaluation @ \$695.00 (D.O.F. 5238034)

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit V *P.P. Coy* 7/25/23
(Name, Title) Date
2. Approval by Divisional Administrator *Richard J. Matthews* 8/3/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *B. J. J.* 7/25/23
Date

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

Account No. 11 000 219 390 749 000 0000 000 \$695.00

4. Certification of Funds – Business Administrator *Richard J. Matthews* 8/3/23
Signature Date
5. Approval by Superintendent *Laura W. Newell* 8/3/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/IV-P-51

Copies as follows:

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

Bergen Pediatric Therapy Ctr. REQ# 16 SM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Bonnie Brae

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Student Support Services has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

WHEREAS, the Department of Student Support Services has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students while out of district; and

WHEREAS, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

WHEREAS, the District Superintendent has determined that the District is in need of bedside instruction for a student placed in residential treatment center due to mental health and addictive disorders; and

WHEREAS, Bonnie Brae represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

NOW, THEREFORE, BE IT RESOLVED, that the District entered into a contract with Bonnie Brae for the 2023-2024 fiscal year to provide bedside instruction for a Paterson student placed in a residential treatment center for a total cost not to exceed \$79,550.00.

August 31, 2023 – June 30, 2024

K.J. 5203863 \$430.00 x 185 days = \$79,550.00

APPROVALS REQUIRED

1. Submitted by Laurel Olson
Laurel Olson, Supervisor of Student Support Services
(Name, Title)

07/19/2023
Date

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

7/19/23
Date

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

3. Verification by Legal Department [Signature]

7/19/23
Date

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

Account No.

11-000-218-320-875-000-0000-000

4. Certification of Funds – Business Administrator [Signature]

Signature

7/25/23
Date

5. Approval by Superintendent [Signature]

7/25/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/IRP-52

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Department of Early Childhood contract with nursing services provider for the 2023-2024 school year

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

WHEREAS, consistent with N.J.A.C. 6A:14-5.1(c)(1), the District may contract for the provision of related services by private providers who are appropriately licensed and credentialed according to State statutes and rules;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following contract with White Glove Comm. Care, Inc., a private provider of 1:1 nursing services, effective September 7, 2023 through June 30, 2024, at an annual cost not to exceed the amount listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
White Glove Comm. Care, Inc. – AL 5256923	\$433.55	-	180	180	\$78,039.
Total Cost Not to Exceed:					\$78,039.

APPROVALS REQUIRED

1. Submitted by Nancy Aguado Holtje, EdD *Nancy Aguado Holtje* ^{ed}
(Name Title) July 17, 2023
Date
2. Approval by Divisional Administrator *J. J. Jumper*
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. 7/19/23
Date

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

3. Verification by Legal Department *B. J. J. J.* 7/17/23
Date

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

Account No. 20-218-200-104-705-000-0000- 002 \$78039.

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/21/23
Date
5. Approval by Superintendent *Laura N. Russell* 7/20/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/IRP-53

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT

RESOLUTION FORM

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

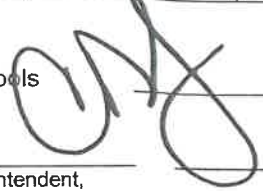
NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2023 through June 30, 2024 (including ESY), at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Account Number	Total Tuition <i>Not to Exceed</i>
Allegro Academy	RSY	3	210	\$591.06	11.000.100.566	\$372,367.80
Allegro Academy	1.1 Aide	2	210	\$150.00	11.000.100.566	\$63,000.00
Bayan School	RSY	1	180	\$332.35	11.000.100.566	\$59,823.00
Bayan School	1.1 Aide	1	180	\$230.00	11.000.100.566	\$41,400.00
Benway School	RSY	5	214	\$448.43	11.000.100.566	\$479,820.10
Benway School	1.1 Aide	1	214	\$427.47	11.000.100.566	\$54,356.00
Broadstep Academy (Willowglen)	RSY	1	207	\$675.45	11.000.100.566	\$139,818.15
Broadstep Academy (Willowglen)	1.1 Aide	1	207	\$130.00	11.000.100.566	\$26,910.00
Calais School	RSY	1	210	\$408.58	11.000.100.566	\$85,801.80
Celebrate the Children	RSY	2	180	\$428.25	11.000.100.566	\$154,170.00
Celebrate the Children	1.1 Aide	2	180	\$175.00	11.000.100.566	\$63,000.00
Chapel Hill Academy	RSY	1	210	\$412.00	11.000.100.566	\$86,520.00
Children Therapy Center	RSY	1	206	\$456.63	11.000.100.566	\$94,065.78
Children Therapy Center	RSY	6	206	\$468.97	11.000.100.566	\$580,882.92
Children Therapy Center	RSY	2	206	\$142.00	11.000.100.566	\$58,504.00
CPNJ DBA Pillar Care Continuum	RSY	5	210	\$405.64	11.000.100.566	\$425,922.00
CPNJ DBA Pillar Care Continuum	RSY	2	210	\$409.72	11.000.100.566	\$172,082.40
CPNJ DBA Pillar Care Continuum	1.1 Aide	3	210	\$230.00	11.000.100.566	\$144,900.00
CPNJ DBA Pillar Care Continuum	RSY	1	210	\$409.72	11.000.100.566	\$86,041.20
Creative Achievement Academy, LLC,	RSY	1	210	\$350.00	11.000.100.566	\$73,500.00
David Gregory School	RSY	12	210	\$300.43	11.000.100.566	\$757,083.60
David Gregory School	1.1 Aide	12	210	\$190.00	11.000.100.566	\$478,800.00
East Mountain School	RSY	1	210	\$410.31	11.000.100.566	\$86,165.10
ECLC of New Jersey	RSY	5	200	\$359.90	11.000.100.566	\$359,900.00
ECLC of New Jersey	1.1 Aide	4	200	\$175.00	11.000.100.566	\$140,000.00
Essex Valley School	RSY	1	200	\$455.00	11.000.100.566	\$91,000.00
Felician School	RSY	5	202	\$343.40	11.000.100.566	\$346,834.00
Felician School	1.1 Aide	1	202	\$135.00	11.000.100.566	\$27,472.00
Felician School	1.1 Aide	1	202	\$204.00	11.000.100.566	\$41,208.00
Felician School	1.1 Aide	1	202	\$266.00	11.000.100.566	\$53,732.00

Felician School	RSY	1	183	\$343.40	11.000.100.566	\$62,842.20
First Children School, LLC,	RSY	1	219	\$405.00	11.000.100.566	\$88,695.00
First Children School, LLC,	1.1 Aide	1	219	\$160.00	11.000.100.566	\$35,040.00
Lakeview Learning Center	RSY	1	210	\$475.00	11.000.100.566	\$99,750.00
Mountain Lakes (Lake Drive School)	ESY	7	1 mos.	\$8,420.00	11.000.100.562	\$58,940.00
Mountain Lakes (Lake Drive School)	ESY/1.1 Aide	3	1 mos.	\$3,536.00	11.000.100.562	\$10,608.00
Mountain Lakes (Lake Drive School)	ESY/OT	2	1 mos.	\$119.90	11.000.216.320	\$239.80
Mountain Lakes (Lake Drive School)	ESY/OT	1	1 mos.	\$239.80	11.000.216.320	\$239.80
Mountain Lakes (Lake Drive School)	ESY/PT	1	1 mos.	\$479.60	11.000.216.320	\$479.60
Mountain Lakes (Lake Drive School)	ESY/PT	1	1 mos.	\$239.80	11.000.216.320	\$239.80
Mountain Lakes (Lake Drive School)	ESY/PT	1	1 mos.	\$119.90	11.000.216.320	\$119.90
New Beginnings	RSY	19	212	\$432.00	11.000.100.566	\$1,740,096.00
New Beginnings	1.1 Aide	7	212	\$280.00	11.000.100.566	\$415,520.00
New Beginnings	RSY	5	182	\$432.00	11.000.100.566	\$393,120.00
New Road School – Somerset	RSY	1	180	\$394.74	11.000.100.566	\$71,053.20
North Jersey Elks (NJEDDA) Elem.	RSY	36	210	\$427.05	11.000.100.566	\$3,228,498.00
North Jersey Elks (NJEDDA) Elem.	RSY/1.1 Aide	22	210	\$190.00	11.000.100.566	\$877,800.00
North Jersey Elks (NJEDDA) H.S.	RSY	16	210	\$399.39	11.000.100.566	\$1,341,950.40
North Jersey Elks (NJEDDA) H.S.	RSY/1.1 Aide	3	186	\$190.00	11.000.100.566	\$106,020.00
North Jersey Elks (NJEDDA) Elem	RSY	8	186	\$427.05	11.000.100.566	\$635,450.40
North Jersey Elks (NJEDDA) H.S.	RSY	3	186	\$399.39	11.000.100.566	\$222,859.62
North Hudson Academy	RSY	5	201	\$308.36	11.000.100.566	\$309,901.80
North Hudson Academy	RSY	1	201	\$303.35	11.000.100.566	\$60,973.35
Phoenix Center, INC.	RSY	1	198	\$422.07	11.000.100.566	\$83,569.86
Phoenix Center, INC.	RSY	1	180	\$422.07	11.000.100.566	\$75,972.60
Phoenix Center, INC	1.1 Aide	1	180	\$185.00	11.000.100.566	\$33,300.00
Reed Academy	RSY	2	210	\$613.55	11.000.100.566	\$257,691.00
Sage Alliance	RSY	1	210	\$453.96	11.000.100.565	\$95,331.60
Shepard Preparatory High School	RSY	1	213	\$337.38	11.000.100.566	\$71,861.94
Spectrum 360	RSY	1	205	\$429.13	11.000.100.566	\$175,943.30
Spectrum 360	1.1 Aide	1	205	\$185.00	11.000.100.566	\$37,925.00
ST. Joseph's School for the Blind	RSY	1	210	\$507.23	11.000.100.566	\$106,518.30
ST. Joseph's School for the Blind	RSY	2	180	\$507.23	11.000.100.566	\$182,602.80
The Arc of Essex County	RSY	6	210	\$342.00	11.000.100.566	\$430,920.00
The Arc of Essex County	1.1 Aide	4	210	\$250.00	11.000.100.566	\$210,000.00
Deron School of New Jersey	RSY	1	210	\$377.84	11.000.100.566	\$79,346.40
Deron School of New Jersey	RSY	1	180	\$377.84	11.000.100.566	\$68,011.20
The Bergen Center for Child Development	RSY	4	210	\$339.79	11.000.100.566	\$285,423.60
The Bergen Center for Child Development	RSY	3	210	\$240.00	11.000.100.566	\$151,200.00
The Commission for the Blind and Visually Impaired. (Level 1)	RSY	16	10 mos.	\$220.00	11.000.216.320	\$35,200.00
The Commission for the Blind and Visually Impaired. (Level 2)	RSY	3	10 mos.	\$525.00	11.000.216.320	\$15,750.00
The Commission for the Blind and Visually Impaired. (Level 3)	RSY	1	10 mos.	\$1,460.00	11.000.216.320	\$14,600.00
The Community School, INC.,	RSY	1	180	\$304.42	11.000.100.566	\$54,795.60
The Forum School	RSY	6	198	\$459.00	11.000.100.566	\$545,292.00
The Forum School	1.1 Aide	1	198	\$265.00	11.000.100.566	\$52,470.00
The Glenview Academy	RSY	5	212	\$429.81	11.000.100.566	\$455,598.60

The Glenview Academy	1.1 Aide	5	212	\$280.00	11.000.100.566	\$296,800.00
The Gramon School	RSY	6	212	\$471.74	11.000.100.566	\$600,053.28
The Gramon School	1.1 Aide	4	212	\$280.00	11.000.100.566	\$237,440.00
Westbridge Academy	RSY	2	210	\$474.00	11.000.100.566	\$199,080.00
Windsor Learning Center	RSY	2	210	\$347.00	11.000.100.566	\$145,740.00
Windsor Prep High School	RSY	6	213	\$323.84	11.000.100.566	\$413,867.52
Windsor Prep High School	1.1 Aide	1	213	\$164.60	11.000.100.566	\$35,059.80
Windsor Prep High School	RSY	3	183	\$323.84	11.000.100.566	\$177,788.16
Windsor Prep High School	1.1 Aide	1	183	\$174.86	11.000.100.566	\$31,999.38
YCS-George Washington School	RSY	5	199	\$449.00	11.000.100.566	\$446,755.00
YCS-George Washington School	1.1 Aide	5	199	\$205.59	11.000.100.566	\$122,737.23
YCS-Sawtelle Learning Center	RSY	12	199	\$396.81	11.000.100.566	\$947,582.28
YCS-Sawtelle Learning Center	1.1 Aide	2	199	\$205.59	11.000.100.566	\$81,824.82
					Total:	\$22,661,567.99

APPROVALS REQUIRED

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

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

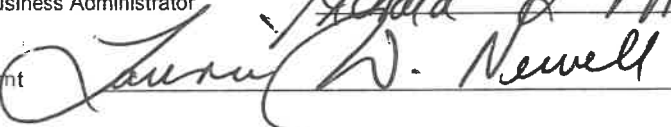
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
---------------------------	-------------------------	-------------------------------------	---------------------------------	--------------------------

3. Verification by Legal Department  7/24/23 Date

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

Account No. Various (see attached list) \$ 22,661,567.99

4. Certification of Funds – Business Administrator  7/25/22 Date

5. Approval by Superintendent  7/25/22 Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-54

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2023 ZD

July 19, 2023

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities **and** Goals contained in the Strategic Plan.
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 <u>Not to Exceed</u>
Bergen County Special Services (Brownstone School)	RSY	1	1 mos.	\$349.75	\$5,596.00
Bergen County Special Services (Blesbman Reg. Day School)	RSY	1	14	\$427.00	\$5,978.00
BCLC of New Jersey	RSY	1	15	\$343.65	\$5,154.75
BCLC of New Jersey	RSY	1	15	\$175.00	\$2,625.00
East Mountain School	RSY	1	8	\$396.82	\$3,174.56
Mountain Lakes (Lake Drive)	RSY	1	1 mos.	\$6,633.30	\$6,633.30
Mountain Lakes (Lake Drive)	RSY/1.1 Aide	1	1 mos.	\$2,809.65	\$2,809.65
Mountain Lakes (Lake Drive)	RSY/OT	1	1 mos.	\$86.25	\$86.25
Mountain Lakes (Lake Drive)	RSY/PT	1	1 mos.	\$172.00	\$172.00
Burlington County Special Services School District (OT Evaluation)	RSY	1	1 mos.	\$355.00	\$355.00
Pillar Care Continuum (Short Pay)	RSY/1.1 Aide	1	1	\$220.00	\$220.00
The Children Therapy Center (19-20 SY Rebill)	RSY/1.1 Aide	1	206	\$43.34	\$8,928.04
The Children Therapy Center (19-20 SY Rebill)	RSY/1.1 Aide	1	206	\$24.33	\$5,011.98
The Children Therapy Center (20-21 SY Rebill)	RSY/1.1 Aide	1	206	\$18.22	\$3,753.32
The Children Therapy Center (20-21 SY Rebill)	RSY/1.1 Aide	1	186	\$-5.04	\$-937.44
The Children Therapy Center (20-21 SY Rebill)	RSY/1.1 Aide	1	1 mos.	\$197.00	\$197.00
Total:					\$49,757.41

APPROVALS REQUIRED

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

Date

2. Approval by Divisional Administrator

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

Date

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

3. Verification by Legal Department

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

Various (see attached list)

\$ 49,757.41

Account No.

4. Certification of Funds – Business Administrator

Signature

6/22/23
Date

5. Approval by Superintendent

6/26/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/I+P-55

Copies as follows:

White-To Board Office
June 13, 2023 ZD

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2023

OPERATIONS

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **District Professional Development Plan (PDP) and Mentoring Plan 23-24SY**

WHEREAS, the State of New Jersey under NJAC 6A:8-31, requires district boards of education to ensure that the District Professional Development Plan is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, and

WHEREAS, New Jersey law requires each school district to adopt annually the District Professional Development Plan and Mentoring Plan approved for the schools of the district, and

WHEREAS, this initiative supports the Paterson- A Promising Tomorrow Strategic Plan, Goal # 3- Communications and Connections, Goal # 4- Social and Emotional Learning and the regulations as indicated in the TEACHNJ ACT, to support and improve teaching and learning in the Paterson Public Schools District, and

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

WHEREAS, the attached document contains timelines and procedures for professional development planning for the 2023-2024 school year, and

BE IT THEREFORE RESOLVED, the Paterson Board of Education supports and approves the 2023-2024 Professional Development and Mentoring Plan as submitted and at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit IV 7/19/2023
(Name, Title) Date

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

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

3. Verification by Legal Department B. Fugel 7/19/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard J. Matthews 7/24/23
Signature Date

5. Approval by Superintendent Laurie W. Howell 7/24/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-56

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Renewals for Art of Education University & Quaver Ed, SY 2023-2024**

Purpose: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Online Curriculum and Professional Development Platform For K-8 Music and Fine Arts Teachers, RFP-440-23** for the 2023-2024 school year.

WHEREAS, the District awarded a contract at the board meeting on October 19, 2022 item #0-33 to QuaverEd, located at 65 Music Square West, Nashville, TN 37203 for Project "A", at a cost not to exceed \$50,400.00, and The Art of Education University, LLC, located at 518 Main Street, Suite A, Osage, IA 50461, for project "B" at a cost not to exceed \$49,445.00 for the 2022-2023 school year(s), with a provision for either one (1) year extension, one (1) two-year extension or two (2) one-year extensions; and

WHEREAS, The District is desirous of exercising its **first one (1) year option extension** for the 2023-2024 school years; and

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

WHEREAS, QuaverEd, Inc. has agreed to extend the contract with the District with no increase in price over the previous contract. The Art of Education University, LLC has agreed to extend the contract for the 2023-2024 school year at 15.28% increase above the 2022-2023 expenditure; which is within the 20% increase allowable by law (N.J.A.C. 5:30-11.3(a)9); and

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1: Teaching and Learning; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for Online Curriculum and Professional Development Platform For K-8 Music and Fine Arts Teachers, RFP-440-23, to QuaverEd, Inc., at a cost not to exceed \$50,400.00, and to The Art of Education University, LLC, at a cost not to exceed \$57,000.00 for the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *M. Van Hoven* 7/25/2023
(Name, Title) Date
2. Approval by Divisional Administrator *Josanne Dimples* 7/25/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *B. J. J.* 7/25/23
Date

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

Account No. 20-487-100-300-653-000-1650-001 7/25/23 DZ

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/31/23
Signature Date
5. Approval by Superintendent *Laurin W. Russell* 8/2/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-57

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

and 7/26/23 CD

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
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 teachers at School 26 are committed to high level planning and preparedness to assure that students continue to make annual growth and those who have not achieved minimum state standards will make **annual** growth plus necessary catch-up growth, and

WHEREAS, it is the principal's responsibility to develop teachers in what matters most: making **students** learn, and

WHEREAS, a weeklong comprehensive planning period where teachers and administration are **intensely** focused on: What do students need to be able to do, and how will we get them to do, and

WHEREAS, a process that is designed to provide teachers and administrators with a clear idea of what **they** will teach and more importantly, why they will teach it, and

WHEREAS, this approach is built to drive teachers to make tough choices and catch problems early **so** as to intentionally improve instruction, as lesson planning is most impactful when it starts from assessments **and** not standards, and

WHEREAS, assessment provides meaningful data to identify students' strengths and shortcomings, **and** inform teachers what students need most to learn, and

WHEREAS, data driven instruction succeeds only when it is truly teacher owned, whereby teachers **must** personally analyze their students' data, and

WHEREAS, only when teachers feel that data-driven instruction is theirs will fundamental improvement begin to occur,

THEREFORE BE IT RESOLVED, the Paterson Board of Education approves 10 School 26 teachers to each engage in 20 hours of structured, scheduled time for assessment analysis the last week of August 2023 for the purpose of instructional planning for results for the upcoming school year at a cost not to exceed \$7,400, from the school's Budget Line 15-421-100-101-026-053-0000-000.

APPROVALS REQUIRED

1. Submitted by *Dr. Dorothy Ponce, Principal* 6/26/23
(Name Title) Date

2. Approval by Divisional Administrator *[Signature]* 6/26/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *[Signature]* 6/26/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator *Richard L. Morneau* 7/6/23
Signature Date

5. Approval by Superintendent *E. Shafer* 6/27/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-58

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Science Department

SY 2023-2024 Science Professional Development With National Science Teacher Association (NSTA)

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

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

WHEREAS, New Jersey law requires each school district to provide appropriate training for teachers and instructional administrators to implement an support said curricula for the schools of the district, **and**

WHEREAS, the instructional practices used to deliver the Paterson Public School Science curriculum must be aligned to the pacing and student learning objectives determined by the New Jersey Department of Education.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached professional development with the National Science Teacher Association in the Paterson Public Schools in an amount not to exceed **\$10,250.00**.

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science <i>Lakisha Kincherlow-Warren</i>	7/18/2023
	(Name, Title)	Date

2. Approval by Divisional Administrator	<i>James Pompeide</i> Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	7/18/23
		Date

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

3. Verification by Legal Department	<i>B. J. J. J.</i> (Signature)	7/18/23
		Date

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

Account No.	11.000.223.320.650
-------------	--------------------

4. Certification of Funds – Business Administrator	<i>Richard L. Matthews</i> Signature	7/18/23
		Date

5. Approval by Superintendent	<i>Lakisha Kincherlow-Warren</i> (Signature)	7/20/23
		Date

6. Board Adoption Date	Resolution Number
	8-16-23/0-59

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

10:21 7/18/23 P.M.

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Early Childhood

Literacy for Empowerment in English and Spanish Project (LEES) 2023/2024 School Year

WHEREAS, goal number one of the DECE is to maintain and promote high standards of achievement for all students, and **DECE** goal number two is to promote accessibility to research and resources to assure quality implementation of the preschool curriculum through professional development that is on-going and systematic for all, and is aligned to the District's Strategic Plan Goal Area Number 1—Teaching and Learning, and Goal Area Number 3—Communications & Connections;

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

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

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

WHEREAS, the Department of Early Childhood Education (DECE) has been selected to participate in the Literacy for Empowerment in English and Spanish (LEES) Project offered by William Paterson University to improve literacy instruction and equitable access to content learning for dual language learners;

WHEREAS, William Paterson University will be providing preschool teachers, preschool instructional assistants AND Preschool Instructional Coaches with professional development to strengthen literacy development of young dual language learners and to increase teacher effectiveness and capacity for bilingual programs;

THEREFORE BE IT RESOLVED, that the Paterson Board of Education accepts this invitation to participate in the William Paterson Literacy for Empowerment in Spanish and English Project beginning in the 2023-2024 school through 2025-2026 school years, at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje, Director of Early Childhood Education July 13, 2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7-19-23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/13/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 7/21/23
Signature Date

5. Approval by Superintendent [Signature] 7/20/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-60

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Dr. Hani Awadallah School

Professor in Residence Program

Partnership in the Professional School Network

- **Whereas** the Paterson Public School District is committed to providing professional development to certificated staff members; and
- **Whereas**, the Professor in Residence program, as one part of the partnership in the Professional School Network, meets the criteria for the Dr. Hani Awadallah's Annual School Plan (ASP) goals. Area of focus: Goal 1 and Goal 2 Effective Instruction included but not limited to Professional Development, teacher collaboration and job embedded coaching, Goal 3 Climate and culture with specific focus on Social/Emotional Learning and Goal 4 Data analysis and
- **Whereas**, , The Professor in Residence at William Paterson University will work with staff at Dr Hani Awadallah School. In person and remote, to contain a positive trajectory in both Student Growth in Literacy, STEM and Social Emotional Learning. The PIR's expertise in the area of creating highly functioning teams will be beneficial in sustaining these efforts and
- **Whereas**, The Professional Development opportunities provided by the partnership William Paterson University Professional Development network as well as job embedded coaching, PLC development provided by the PIR will continue to allow Dr. Hani Awadallah staff to participate in professional learning, in person and remotely, specifically in the areas of Humanities (reading & writing), data analysis, STEM and Social Emotional Learning as defined by the Annual School Plan. These PD sessions foster collaborative learning opportunities design to build teacher capacity and address their individual needs,
- **Whereas**, According to the 2023-24 ASP, PLCs need to have a focus on specific content skills and strategies. The partnership opportunities afforded by the PDS network as well as the mentoring/coaching from the PIR will allow Dr Hani Awadallah staff to participate in remote, on line and in person learning opportunities.
- **Whereas**, Focus on the achievement gap created by Covid 19 and the return of in person learning opportunities a focus on student foundational skills in Literacy and Mathematics continues to be a priority for the 2023-24 school year. The partnership opportunities afforded by the PDS network as well as the mentoring/coaching from the PIR will allow Dr Hani Awadallah staff to participate in learning opportunities.
- **Whereas**, the program and activities at Dr. Hani Awadallah will serve to increase parent education and support. Parents will be invited to attend sessions at William Paterson University at no cost to them to assist and support their children's academic needs and
- **Be It resolved**, that the Paterson Public School District support and approve the Professor in Residence from William Paterson University at Dr. Hani Awadallah for 1 day per week from September – June (32 days) in the amount of \$12,000.00 total.

APPROVALS REQUIRED

1. Submitted by Mahed Badawy Principal 5/17/2023
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] Dr. Summa Peyon 5/17/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.
3. Verification by Legal Department [Signature] 5/17/23
Date
4. Account No. 15-000-221-320-313-000-000-000 (see attached)
- Certification of Funds – Business Administrator Richard L Matthews
Signature Date

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

5. Approval by Superintendent [Signature] 6/6/23
Date
6. Board Adoption Date Resolution Number 8-16-23/0-61

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: William Paterson Professor in Residence Program

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning by challenging students to learn with differentiated instruction, innovative learning strategies and creating learning activities is Goal 1 of the Strategic Plan for Paterson Public Schools; and

WHEREAS, enhancing and maximizing learning opportunities provided by first class facilities and technological improvements is Goal 2 of the Strategic Plan for Paterson Public Schools; and

WHEREAS, the Joseph A Taub School has established goals to create and promote a student-centered, collaborative learning environment through hands-on, real-world programs and initiatives to support college and career readiness; and

WHEREAS, the Joseph A Taub School has established goals to train and empower educators to create and sustain a highly-engaged student learning environment to promote critical thinking and real-world problem-solving; and

WHEREAS, the Joseph A Taub School has established goals to train and empower educators to collect and effectively use various forms of student data to monitor student achievement levels and create instructional practices for student-driven instruction; and

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the contract for the William Paterson University Professor in Residence to provide professional development for all instructional staff and program support for staff and students at Joseph A Taub for the 2023-2024 school year in the amount of \$12,000 budgeted through account 15-000-221-320-301-000-0000-000.

APPROVALS REQUIRED

1. Submitted by Rebecca Cecala, Principal Rebecca Cecala 6/30/2023
(Name, Title) (Signature) (Date)
2. Approval by Divisional Administrator [Signature] 7/4/23
Superintendent, Deputy, Assistant Superintendent, (Signature) (Date)
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] [Signature] 7/11/23
(Signature) (Signature) (Date)

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

Account No. 15-000-221-320-301-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 7/12/23
(Signature) (Date)
5. Approval by Superintendent [Signature] 7/13/23
(Signature) (Date)
6. Board Adoption Date _____ Resolution Number 8-16-23/0-62

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Whereas, Teaching and Learning is Goal Area #1 of the Strategic Plan for Paterson Public Schools, **Objective 1**: create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning; and

WHEREAS, The Paterson Public School District is committed to providing Professional Development to certificated staff members; and

WHEREAS, Paterson Public School Number 5 has established a 2023-2024 Annual School Plan which lists several actions to be taken to enhance instructional practices and to raise student achievement; and

WHEREAS, the NJ 2021-2022 School Performance Summary Report SGP shows that students did **not** meet the annual target in both English Language Arts and Mathematics; and

WHEREAS, during the 2022-2023 school year, the William Paterson Professor in Residence (PIR) provided support including, but not limited to, virtual/in-person professional development for teachers, PLCs on a variety of topics, and links to resources. Additionally, as part of the William Paterson University Professional Development School Network, virtual/in-person workshop sessions were offered each semester to instructional staff and administration on a wide range of topics.

Now, **THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves School Number 5's participation in partnership with the William Paterson University Professional Development School Network, which includes workshops offered virtually/in-person and the Professor in Residence Program for professional development of staff and/or support of students at Paterson Public School Number 5 for 1 day per week from September 1, 2023 to May 31, 2024 for a total of 32 days, as well as field trips, and workshop sessions provided on the Valley Road Campus. Services are not to exceed \$12,000.00. Funding is from account: 150002213200050000000000.

APPROVALS REQUIRED

1. Submitted by Dr. Tiffany J. McBride, V.P. 6/27/2023
(Name, Title) [Signature] Date
2. Approval by Divisional Administrator [Signature] 7/10/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department [Signature] 7/10/23
Date
4. Account No. 15.000.221.320.005.000.0000.000 [Signature]
Certification of Funds -- Business Administrator [Signature] 7/12/23
Signature Date

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

5. Approval by Superintendent [Signature] 7/13/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/0-63

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Paterson Public School 12 Partnership with William Paterson University

WHEREAS, PS12 has designated funds for Professional Education Services to provide teachers with professional development opportunities, mentorship, coaching support, and access to William Paterson University Professional Development network.

WHEREAS, In 2023-2024, the intent is to implement strategic and rigorous best practices that will advance academic achievement in all content areas and;

WHEREAS, Intent of these funds is to direct resources/funds to support the implementation of designated state/federal improvement strategies and;

WHEREAS, the Paterson Public Schools is dedicated to improving academic achievement for all students and;

BE IT RESOLVED, that the Paterson Board of Education approves Professor-in-Residence Program from William Paterson University and the membership in the WPU Professional Development Network to provide professional development opportunities for staff and experiential learning opportunities for students, for sixteen weeks PS#12 for 2023-2024 school year, at an amount not to exceed \$12,000.00

APPROVALS REQUIRED

1. Submitted by Boblyn Dobbs Ed. D., Principal 8/1/23
(Name, Title) Date

2. Approval by Divisional Administrator 8/3/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department 8/3/23
Date

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

Account No. 15-000-221-3208-012-0000 Total of \$12,000

4. Certification of Funds – Business Administrator 8/3/23
Signature Date

5. Approval by Superintendent 8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-64

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Full Service Community Schools Professional Development for Principals and Full Service Staff

WHEREAS, Full Service Community Schools (FSCS) Professional Development for Principals supports the District Strategic Plan under Goal Area #1 Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; *and*

WHEREAS, Paterson Public Schools identified the need for professional development for the FSCS Principals, to enhance school wide support through the FSCS initiative through monthly support sessions; *and*

WHEREAS, after soliciting various quotes, Paterson Public Schools has selected to partner with Ms. Maria Santa, a retired administrator who was our first FSCS Principal at School 5 and experienced substantial success in implementing the model to provide a total of twenty (20) professional development sessions to the FSCS Principals and FSCS site coordinators at schools 2, 4, 5, 6, 10, 15, 16, NRC, JAT, EHS, JFK, IHS and Al Moody Academy; *and*

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves for Ms. Maria Santa to provide twenty (20) professional development sessions at \$350/ session for up to and to not exceed \$7,000 to be paid through ESSER III from August 2023 – June 2024.

Marguerite Sullivan _____

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools

(Name, Title)

JG

7/19/23

Date

2. Approval by Divisional Administrator

Jeanne Desrosiers

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

7/19/23

Date

LEGAL DEPARTMENT USE ONLY

Requires Board
Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department

B. J. J.

7/19/23

Date

Funds Available

☒

Funds Not Available

Funds Not Needed

☒

Non-Budget Item

Account No. 20-487-200-300-653-000-1765-001

D1 7/19/23

4. Certification of Funds – Business Administrator

CC

Leopold J. L. Matthews

7/25/23

5. Approval by Superintendent

Lauren D. Newell

7/25/23

Date

6. Board Adoption Date

Resolution
Number

8-16-23/0-65

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Purpose: Resolution is to comply with purchasing laws in the process of purchasing Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services of PPS-550-24, for the 2023-2024 school year, according to NJSA 18A:18A-4.1.

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 district has a need for Student Transportation Services School Related Activities for Field Trips, Athletics & On-Call Transportation Services of **PPS-550-24**, for the 2023-2024 school year; and

WHEREAS, recommends renewal for Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services, of **PPS-550-24**, be awarded to the lowest responsive/responsible bidder, for the 2023-2024 school year, to the following vendor(s): Aldin Transportation, Joshua Tours and Madison Coach,

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 that the Superintendent supports the bid recommendation award the bid for Student Transportation Services - School Related Activities for Field Trips, Athletic & On-Call Transportation Services, of **PPS-550-24**, for the 2023-2024 school year, as follows: See Attached

Aldin Trans Corp. 575 Preakness Avenue Paterson, NJ 07502	Joshua Tours 204 Myrtle Avenue Passaic, NJ 07055	Madison Coach 395 Pleasant Valley Way West Orange, NJ 07052
--	---	--

1. Submitted by *Lisa Vainieri-Marshall* 7/5/23
Lisa Vainieri-Marshall, Director of Student Assignment Services Date

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

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

3. Verification by Legal Department *[Signature]* 7/6/23
Date

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

Account No. 11.000.270.514.685.946.0000.000-ACCOUNT- ESTIMATE \$145,000.00

4. Certification of Funds – Business Administrator *[Signature]* 7/10/23
Signature Date

5. Approval by Superintendent *[Signature]* 7/10/23
Date

6. Board Adoption Date _____ Resolution Number 8-14-23/0-66

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum of cancellation of route ALGS1, WPL1, GWS4Q, DCFW, NWBG1, NWBG2 and CTCO1W from various in district and out of district 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 vendors canceling route ALGS1, WPL1, GWS4Q, DCFW, NWBG1, NWBG2 and CTCO1W from various in district and out of district routes, as the vendors were unable to fulfill the routes or no longer needed for the remainder of the 2023-2024 extended school year and 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 cancel route ALGS1, WPL1, GWS4Q, DCFW, NWBG1, NWBG2 and CTCO1W for the remainder of the 2023-2024 extended school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Route Cost	# of Days	Total Cost
ALDIN	ALLEGRO SCHOOL	ALGS1	\$538.00	211	(\$113,518.00)
ALDIN	WINDSOR LEARNING CENTER	WPL1	\$525.00	216	(\$113,400.00)
AMIGOS	Y.C.S. GEORGE WASHINGTON	GWS4Q	\$229.98	19	(\$ 4,369.62)
J&W	DCF TOTOWA CAMPUS	DCF	\$423.00	42	(\$ 12,474.00)
JERSEY KIDS	NEW BEGINNINGS	NWBG1	\$495.96	214	(\$106,135.44)
JERSEY KIDS	NEW BEGINNINGS	NWBG2	\$495.96	214	(\$106,135.44)
NJ TRANS	CTC OAKLAND	CTCO1W	\$408.00	23	(\$ 9,384.00)
TOTAL					(\$465,416.50)

APPROVALS REQUIRED

1. Submitted by

Asif V. Marshall
(Name, Title)

7/18/23
Date

2. Approval by Divisional Administrator

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

7/19/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

7/18/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SPED ACCT#110002705146850000000000

4. Certification of Funds – Business Administrator

Richard J. Matthews
Signature

7/19/23
Date

5. Approval by Superintendent

Young W. Russell

7/20/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/0-67

Copies as follows:

White-To Board Office

Green-To District

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: **Transportation Department**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to **in** district schools and to various out of district schools for the 2023-2024 school year and extended school year, and

WHEREAS, current contracts shall be renewed at 0% for the 2023-2024 school year and extended school year, now **therefore**

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent in renewing the **following** contracts for the 2023-2024 school year and extended year with 0% as follows:

Route #	Destination	Per Diem Cost	# days	Total Cost
---------	-------------	---------------	--------	------------

SEE ATTACHED LIST

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

THEREFORE, BE IT RESOLVED, this resolution to renew current contracts at 0%, with attached vendors, shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

Special Education Account # 110002705146850000000000	\$ 5,226,214.10
Regular Education Account #110002705116850000000000	\$ 1,196,087.00
Total	\$ 6,422,301.10

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

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

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

3. Verification by Legal Department- B. J. J. J. 7/6/23
Date

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

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator Richard J. Matthew 7/10/23
Signature Date

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

6. Board Adoption Date _____ Resolution Number 8-16-23/0-68

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
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, the Paterson Public School District encourages open public bidding for goods and services; and
WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for **goods** and services; and
WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and **responsive** operation, Goal 3, Increase Accountability for Performance; and
WHEREAS, formal public bids were solicited for student transportation services for the 2023-2024 extended school year and school year for special needs students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Monday, May 22nd at 10:00 a.m. sealed bids were opened and read aloud on Thursday, June 1st at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2023-2024 extended school year and school year, using **PPS Bid#554-24** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications
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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs in-district schools is stipulated on the list below. This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#554-24** for the list below of routes is \$2,902,632.00 for the 2023-2024 extended school year and school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					\$2,902,632.00
ESSER ACCOUNT					TOTAL \$ 2,902,632.00

APPROVALS REQUIRED

1. Submitted by Lisa Anne Maxwell 7/1/23
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 7/6/23
Date

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

Account No. ACCT# 20-487-200-500-653-000-1685-001 07/6/23

4. Certification of Funds – Business Administrator [Signature] 7/11/23
Signature Date

5. Approval by Superintendent [Signature] 7/10/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-69

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 **E**ducation.

Recommendation/Resolution: Department of Transportation

WHEREAS, the Paterson Public School District encourages open public bidding for goods and services; and
WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for **g**oods and services; and
WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and **r**esponsive operation, Goal 3, Increase Accountability for Performance; and

WHEREAS, formal public bids were solicited for student transportation services for the 2023-2024 extended school year and school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Monday, May 22nd, 2023. Sealed bids were opened and read aloud on Thursday, June 1st, 2023 at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2023-2024 extended school year and school year, using **PPS Bid#554-24** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the **D**istrict 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 **u**ntil such time a new purchase order is completed and delivered with terms the vendor will honor; and

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#554-24** for the list below of contractors and routes is \$2,093,226.18 for the 2023-2024 extended school year and school year.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$2,093,226.18
TOTAL				\$2,093,226.18

1. Submitted by

Lisa Ann Marshall
(Name, Title)

7/5/23
Date

2. Approval by Divisional Administrator

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

Date

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

3. Verification by Legal Department

B. Fugel

7/6/23
Date

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

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator

Richard J. Matthews
Signature

7/10/23
Date

5. Approval by Superintendent

Laurie W. Maxwell

7/10/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/0-70

Copies as follows:
 White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Transportation Department**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and **responsive** operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to **in** district schools and to various out of district schools for the 2023-2024 school year and extended school year, and

WHEREAS, current contracts from bid#547-23 shall be renewed at 0% for the 2023-2024 school year and extended **school** year, now **therefore**

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent in renewing the **following** contracts for the 2023-2024 school year and extended year with 0% as follows:

Route #	Destination	Per Diem Cost	# days	Total Cost
---------	-------------	---------------	--------	------------

SEE ATTACHED LIST

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

THEREFORE, BE IT RESOLVED, this resolution to renew current contracts from bid#547-23 at 0%, with attached **vendors**, shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

ESSER Account #	\$ 1,084,660.00
	Total \$ 1,084,660.00

APPROVALS REQUIRED

1. Submitted by *Lisa Vanna Marshall* 7/6/23
(Name, Title) Date

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

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

3. Verification by Legal Department *B. Fujal* 7/6/23
(Signature) Date

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

MS 7/6/23 Account No. SEEE ABOVE 20-487-200-500-653-000-1685-001 DL 7/6/23

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

5. Approval by Superintendent *Lauren W. Newell* 7/10/23
(Signature) Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-71

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

WHEREAS, the Paterson Public School District encourages open public bidding for goods and services; and
WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for **goods and services**; and
WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and **responsive** operation, Goal 3, Increase Accountability for Performance; and

WHEREAS, formal public bids were solicited for student transportation services for the 2023-2024 extended school year and school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Monday, May 22nd, 2023. Sealed bids were opened and read aloud on Thursday, June 1st, 2023 at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2023-2024 extended school year and school year, using **PPS Bid#554-24** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#554-24** for the list below of contractors and routes is \$174,470 for the 2023-2024 extended school year and school year.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
K & H	ALGS1	\$530	211	\$111,830
K & H	WLP1	\$290	216	\$ 62,640
TOTAL				\$174,470

1. Submitted by Lisa Vann Marshall (Name, Title) 7/18/23 Date

2. Approval by Divisional Administrator Richard L. Matthew Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/19/23 Date

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

3. Verification by Legal Department [Signature] 7/18/23 Date

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

Account No. 110002705146850000000000-SPED ACCOUNT

4. Certification of Funds - Business Administrator [Signature] 7/19/23 Date

5. Approval by Superintendent [Signature] 7/20/23 Date

6. Board Adoption Date 8-14-23/0-72 Resolution Number

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add additional days for route HIGHPS, BCCD2, NJES9W, NJES7W, PILLSHS2, SLKS1, MONT1, NBHS3, PILLSHS1 and CTC02W providing transportation for students 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 days for route HIGHPS, BCCD2, NJES9W, NJES7W, PILLSHS2, SLKS1, MONT1, NBHS3, PILLSHS1 and CTC02W providing transportation for students out of Paterson for the remainder of the 2023-2024 extended school year; and

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

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

BE IT FURTHER RESOLVED, this resolution, is to ratify the addendum to add additional days for route HIGHPS, BCCD2, NJES9W, NJES7W, PILLSHS2, SLKS1, MONT1, NBHS3, PILLSHS1 and CTC02W providing transportation for students out of Paterson for the remainder of the 2023-2024 extended school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Per diem Cost	# of Days	Total Cost
AKA SCHOOL TRANS	HIGH POINT SCHOOL	HIGHPS	\$ 438.00	23	\$10,074.00
AKA SCHOOL TRANS	BERGEN CHILD DEV.	BCCD2	\$ 357.00	30	\$ 10,710.00
CITY WIDE	NJEDDA ELEMENTARY	NJES9W	\$ 447.00	24	\$ 10,728.00
HORIZON	NJEDDA ELEMENTARY	NJES7W	\$ 394.00	24	\$ 9,456.00
JERSEY KIDS	MONTGOMERY ACADEMY	MONT1	\$ 400.00	20	\$ 8,000.00
JERSEY KIDS	PILLAR UPPER	PILLSHS2	\$ 380.00	30	\$ 11,400.00
KRIS TRANS	SLOCUM/ SKEWES	SLKS1	\$350.00	28	\$ 9,800.00
NJ TRANS	BCSS-NEW BRIDGES H.S.	NBHS3	\$438.00	28	\$ 12,264.00
NJ TRANS	PILLAR UPPER	PILLSHS1	\$408.00	30	\$ 12,240.00
TASNEEM	CTC OAKLAND	CTC02W	\$427.00	24	\$ 10,248.00

TOTAL \$104,920.00

1. Submitted by

Lisa Vann Marshall
(Name, Title)

7/18/23
Date

2. Approval by Divisional Administrator

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

7/19/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. Fugle

7/18/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

110002705146850000000000 (SPED ACCT)

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

7/19/23
Date

5. Approval by Superintendent

Laura W. Newell

7/20/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/0-73

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

1173

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, ratifying the addendum to add additional thirty days for route REED1, additional nineteen days for SAWT2, additional forty-two days for route DCFS1 and cancelling route SHIP1 because is no longer needed providing transportation for a student out of Paterson from in district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance; and

WHEREAS, the Paterson Public School District has identified vendors adding additional thirty days for route REED1, additional nineteen days for SAWT2, additional forty-two days for route DCFS1 and cancelling route SHIP1 because is no longer needed providing transportation for a student out of Paterson for the remainder of the 2023-2024 school year; and

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

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

BE IT FURTHER RESOLVED, this resolution, is to ratify the addendum to an additional thirty days for route REED1, additional nineteen days for SAWT2, additional forty-two days for route DCFS1 and cancelling route SHIP1 because is no longer needed providing transportation for a student out of Paterson for the remainder of the 2023-2024 school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Route Cost	# of Days	Total Cost
BARAKA TRANSIT	REED ACADEMY	REED1	\$345.00	30	\$10,350.00
BARAKA TRANSIT	SAWTELLE	SAWT2	\$315.00	19	\$ 5,985.00
J&W FINANCIAL	DCF TOTOWA CAMPUS	DCFS1	\$397.00	42	\$16,674.00
TOTAL					\$33,009.00

Contractor	School	Route #	Route Cost	# of Days Deducted	Total Cost
JERSEY KIDS	Midland Park	SHIP1	\$485.96	214	(\$103,995.44)
TOTAL					(\$103,995.44)

1. Submitted by Lisa Vann Marshall **APPROVALS REQUIRED** 7/5/23
(Name, Title) Date

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

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

3. Verification by Legal Department 8/16/23 7/6/23
Date

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

Account No. 110002705146850000000000 (SPED ACCT)

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

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

6. Board Adoption Date Resolution Number 8-16-23/0-74

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 2023-2024 extended 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 2023-2024 extended school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
AMERICAN STAR	WINDSOR PREP	WNDPQ	\$345.00	26	\$8,970.00
AMIGOS	INTERNATIONAL H.S.	MCVSU1Q	\$ 99.98	26	\$2,599.48
FYFA	FED CAP SCHOOL	FEDQ1	\$267.00	37	\$9,879.00
FYFA	ACADEMY 360	A360LSQ	\$260.00	32	\$5,720.00
MOVE ME	ST. JOSEPH'S FOR THE BLIND	JOES1Q	\$249.00	24	\$5,976.00
TASNEEM	JOSEPH A. TAUB	JATESYWQ	\$206.00	12	\$2,472.00
TASNEEM	NEW BEGINNING	NWBG3Q	\$216.00	27	\$5,832.00
TOTAL					\$41,448.48

1. Submitted by *Lisa Vainieri-Marshall* 7/19/23
Lisa Vainieri-Marshall - Marshall, Director of Student Assignment Services Date

2. Approval by Divisional Administrator *Richard L. Matthew* 7/19/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department *[Signature]* 7/18/23
Date

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

Account No. \$2,599.48-11-000-270-511-685-000-0000-000 REG-ED ACCT , \$38,849-11-000-270-514-685-000-0000-000 SPED ACCT

4. Certification of Funds – Business Administrator *Richard L. Matthew* 7/19/23
Signature Date

5. Approval by Superintendent *Samuel W. Russell* 7/20/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-75

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 **E**ducation.

Recommendation/Resolution: Department of Transportation

WHEREAS, the Paterson Public School District encourages open public bidding for goods and services; and
WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for **g**oods and services; and
WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and **r**esponsive operation, Goal 3, Increase Accountability for Performance; and
WHEREAS, formal public bids were solicited for student transportation services for the 2023-2024 extended **s**chool year and school year for special needs students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Monday, May 22nd at 10:00 a.m. sealed bids were opened and read aloud on Thursday, June 1st at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for **the** remainder of the 2023-2024 extended school year and school year, using **PPS Bid#554-24** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications
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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to **transport** special needs in-district schools is stipulated on the list below. This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#554-24** for route listed is \$7,812.00 for the 2023-2024 extended school year and **s**chool year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
JOSHUA TOURS	IBM	PTECHNYC	\$559.00	12	\$6,708.00
Contractor	School Name	Route #	Toll Cost(A.M./P.M)	# of Days	Total Cost
JOSHUA TOURS	IBM	PTECHNYC	\$ 92.00	12	\$1,104.00

TOTAL \$7,812.00

1. Submitted by *Leshaun Marshall* (Name, Title) 7/18/23 Date

2. Approval by Divisional Administrator *Richard L. Matthews* Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/19/23 Date

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

3. Verification by Legal Department *J. Fugle* 7/18/23 Date

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

Account No. ACCT#15-000-270-512-054-000-0000-000

4. Certification of Funds – Business Administrator *Richard L. Matthews* Signature 7/19/23 Date

5. Approval by Superintendent *Lauren W. Russell* 7/20/23 Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-76

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

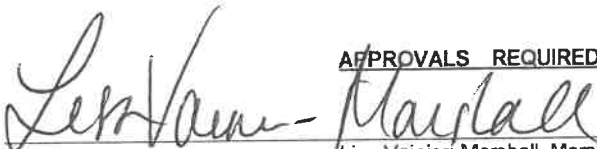
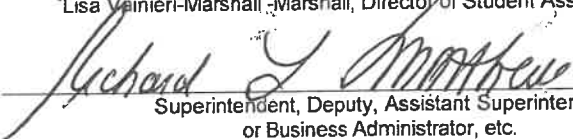
WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2023-2024 extended school year;

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 routes listed below that are in district and out of district students. This shall take effect for the 2023-2024 extended school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
FAMILY	SCHOOL 27 & SCHOOL 18	MCVSU2Q	\$ 225	12	\$2,700
FYFA	ALLEGRO SCHOOL	ALGS2Q	\$ 262	15	\$3,930
TOTAL					\$6,630

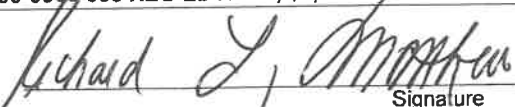

- APPROVALS REQUIRED**
1. Submitted by  7/27/23
Lisa Veinieri-Marshall, Director of Student Assignment Services Date
 2. Approval by Divisional Administrator  7/31/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  7/27/23
Date

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

Account No. \$2,700--11-000-270-511-685-000-0000-0000 REG-ED ACCT, \$3,930--11-000-270-514-685-000-0000-000 SPED ACCT

4. Certification of Funds – Business Administrator  7/31/23
Signature Date
5. Approval by Superintendent  8/2/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-77

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add a 1:1 aide for route HANIESY5, 2ESY8, 28ESY5, 2ESY3 and 2 1:1 aide for 2ESY15 providing transportation for students 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 an aide for route HANIESY5, 2ESY8, 28ESY5, 2ESY3 and 2 1:1 aide for 2ESY15 providing transportation for students out of Paterson for the remainder of the 2022-2023 extended school year; **and**

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

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

BE IT FURTHER RESOLVED, this resolution, is to ratify the addendum to an add a 1:1 aide for route HANIESY5, 2ESY8, 28ESY5, 2ESY3 and 2 1:1 aide for 2ESY15 providing transportation for students out of Paterson for the remainder of the 2023-2024 extended school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Aide Cost	# of Days	Total Cost
AKA	DR HANI	HANIESY5	\$ 48	14	\$ 672
AMERICAN STAR	SCHOOL 28	28ESY5	\$ 49	12	\$ 588
CENTAUR	SCHOOL 2	2ESY8	\$ 60	14	\$ 840
CENTAUR	SCHOOL 2	2ESY15	\$120	15	\$ 1,800
FOX	SCHOOL 2	2ESY3	\$ 60	16	\$ 960

TOTAL \$4,860

1. Submitted by Lisa Vann Marshall 7/18/23
(Name, Title) Date

2. Approval by Divisional Administrator Richard L. Matthew 7/19/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/18/23
Date

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

Account No. 110002705146850000000000 (SPED ACCT)

4. Certification of Funds – Business Administrator Richard L. Matthew 7/24/23
Signature Date

5. Approval by Superintendent Laura W. Russell 7/24/23
Date

6. Board Adoption Date 8-16-23 Resolution Number 0-78

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 **E**ducation.

Recommendation/Resolution: Department of Transportation

WHEREAS, the Paterson Public School District encourages open public bidding for goods and services; and
WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for **g**oods and services; and
WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and **r**esponsive operation, Goal 3, Increase Accountability for Performance; and
WHEREAS, formal public bids were solicited for student transportation services for the 2023-2024 extended school year and school year for special needs students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Monday, May 22nd at 10:00 a.m. sealed bids were opened and read aloud on Thursday, June 1st at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2023-2024 extended school year and school year, using **PPS Bid#554-24** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to **transport** special needs in-district schools is stipulated on the list below. This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#554-24** for route listed is \$4,784.00 for the 2023-2024 extended school year and school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
JOSHUA TOURS	YOGI BERRA MUSEUM	STEAMHS	\$299.00	16	\$4,784.00

TOTAL \$4,784.00

APPROVALS REQUIRED

1. Submitted by

Lion Vann Marshall
(Name, Title)

7/5/23
Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department-

B. J. J. J.

7/10/23
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

ACCT#11-000-270-512-650-000-0000-000

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

7/10/23
Date

5. Approval by Superintendent

Larry W. Newell

7/10/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/0-79

Copies as follows:
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

1. and 7/10/23 on

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 **and**

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal **or** physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each **report** of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student **code** of conduct, intervention services provided, counseling ordered, training established or other **action** taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the **report** or following a hearing in executive session, the board shall issue a decision, in writing to affirm, **reject**, or modify the chief school administrators decision.

NOW THEREFORE, BE IT RESOLVED, **that the Board of Education has reviewed the HIB Investigation for the total number of incidents for the month May(69)and June(20)combined there were a total of 31 founded cases and 58 unfounded cases.**

APPROVALS REQUIRED

1. Submitted by Nicole Y. Payne, Director of Climate and Culture 7/12/2023
(Name, Title) NYP Date

2. Approval by Divisional Administrator [Signature] 7/12/23
State District Superintendent, Deputy, Assistant Superintendent Date
or Business Administrator

3. Account No. _____

Certification of Funds – Business Administrator [Signature] _____
Signature Date

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

4. Verification by Legal Department, if required [Signature] 7/12/23
Date

5. Approval - ~~State~~ District Superintendent [Signature] 7/13/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-80

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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: 6
Total Cost: Approx. \$8,317.00

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools 8/14/2023
(Name, Title) [Signature] Date
2. Approval by Divisional Administrator Richard L. Matthew 8/14/23
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] 8/14/23
Date

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

Account No. Various (see attached) 8/14/23

4. Certification of Funds – Business Administrator Richard L. Matthew 8/14/23
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/14/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-81

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS **August 16, 2023 Regular Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Dania Martinez	CHCI 2023 Leadership Conference & 45 th Annual Awards Gala	September 18-22, 2023	\$4,746.50 (registration, transportation, lodging, meals)
Board Vice President	Washington, DC		
June Gray	NJSBA Annual Workshop 2023	October 23-26, 2023	\$740.50 (registration, transportation, lodging, meals)
Assistant Business Administrator	Atlantic City, NJ		
Richard Matthews	NJSBA Annual Workshop 2023	October 23-26, 2023	\$740.50 (registration, transportation, lodging, meals)
Business Administrator	Atlantic City, NJ		
Hilda Diaz	NJ School Nutrition Association – 60 th Annual Conference	November 8-10, 2023	\$696.50 (registration, transportation, lodging, meals)
Field Manager/Food Services Department	Atlantic City, NJ		
Rick Gelo	NJ School Nutrition Association – 60 th Annual Conference	November 8-10, 2023	\$696.50 (registration, transportation, lodging, meals)
Operations Manager/Food Services Department	Atlantic City, NJ		
Krystal Tanner	NJ School Nutrition Association – 60 th Annual Conference	November 8-10, 2023	\$696.50 (registration, transportation, lodging, meals)
Executive Director/Food Services Department	Atlantic City, NJ		

TOTAL CONFERENCES: 6
TOTAL AMOUNT: \$8,317.00

***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 8/16/2023 in the amount of \$ 12,600,365.15 beginning with check number 238405 and ending with check number 238720 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

Richard L. Matthews

June Gray, Assistant Business Administrator

8/14/2023

Date

2. Approval by Divisional Administrator

Richard L. Matthews

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

8/14/2023

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

B. Fugle

Date

Funds Available

☒

Funds Not Available

☐

Funds Not Needed

☐

Non-Budget Item

☐

Account No. _____

4. Certification of Funds – Business Administrator

Richard L. Matthews

Signature

8/14/23

Date

5. Approval by Superintendent

Laurie D. Newell

8/14/23

Date

6. Board Adoption Date _____

Resolution Number

8-16-23/F-82

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES JUL-31-2023 THRU JUL-31-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TASNEEM TRANSPORTATION, LLC	4002508	VOID	JUL-31-2023	238368	-84,910.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	VOID	JUL-31-2023	238371	-321,170.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	VOID	JUL-31-2023	238372	-568,131.14
BRIGHT FUTURE	4002621	VOID	JUL-31-2023	238373	-14,859.00
GIGI TRANSPORTATION SERVICES LLC	4004399	VOID	JUL-31-2023	238375	-36,960.00
BRIGHT FUTURE	4002621	PAID	JUL-31-2023	238405	14,859.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	JUL-31-2023	238406	84,910.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	JUL-31-2023	238407	321,170.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	JUL-31-2023	238408	568,131.14
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	JUL-31-2023	238409	36,960.00
				GRAND TOTAL :	0.00
PAYMENT TYPE					AMOUNT
PAID					1,026,030.14
VOID					-1,026,030.14
GRAND TOTAL :					0.00

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

FOR A RANGE OF DATES AUG-10-2023 THRU AUG-10-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
POCONO INVITATIONAL CAMP	4000148	VOID	AUG-10-2023	238309	-18,000.00
POCONO INVITATIONAL CAMP	4000148	PAID	AUG-10-2023	238410	18,000.00
				GRAND TOTAL :	0.00
		PAYMENT TYPE			AMOUNT
		PAID			18,000.00
		VOID			-18,000.00
				GRAND TOTAL :	0.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	AUG-16-2023	238411	24,094.46
DELTA DENTAL PLAN OF N.J.	4000594	PAID	AUG-16-2023	238412	215,527.19
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-16-2023	238413	25,800.00
SOLOIN TECH LLC	4004268	PAID	AUG-16-2023	238414	19,117.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	AUG-16-2023	238415	20,186.00
TEACHER CREATED MATERIALS	4000278	PAID	AUG-16-2023	238416	1,704.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	AUG-16-2023	238417	1,090.72
STEIN, JAYMIE	4002265	PAID	AUG-16-2023	238418	54.51
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	AUG-16-2023	238419	1,056.44
SILVESTRI, MELISSA	4004549	PAID	AUG-16-2023	238420	2,159.25
GREVESEN, MICHELE	4004798	PAID	AUG-16-2023	238421	355.00
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	AUG-16-2023	238422	80,565.00
SALEEM, HAFIZ M.	4000574	PAID	AUG-16-2023	238423	799.71
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	AUG-16-2023	238424	2,848.75
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	AUG-16-2023	238425	5,152.00
TOTAL SECURITY INTEGRATED SYSTEMS, LLC	4003285	PAID	AUG-16-2023	238426	5,681.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	AUG-16-2023	238427	7,237.50
MILLER, THERESA J.	4004209	PAID	AUG-16-2023	238428	282.57
FOLLETT CONTENT SOLUTIONS, LLC	4004420	PAID	AUG-16-2023	238429	2,080.76
JOHNSON, KIMBERLY	4004422	PAID	AUG-16-2023	238430	45.64
VAN HOVEN, MICHELLE	4004526	PAID	AUG-16-2023	238431	897.31
MURRAY, ROBERT ESQ.	4000011	PAID	AUG-16-2023	238432	18,784.00
HOUGHTON MIFFLIN HARCOURT	4000139	PAID	AUG-16-2023	238433	1,827.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-16-2023	238434	577.59
PEARSON ASSESSMENTS	4000915B	PAID	AUG-16-2023	238435	850.50
STERLING-LALDEE, SARAH	4002188	PAID	AUG-16-2023	238436	818.97
KEYBOARD CONSULTANTS INC.	4002734	PAID	AUG-16-2023	238437	86,773.00
INDUS TRANSLATION SERVICES	4003429	PAID	AUG-16-2023	238438	17,186.96
GRANT, VYDIANA	4004514	PAID	AUG-16-2023	238439	2,159.25
W.B. MASON CO., INC	4000039	PAID	AUG-16-2023	238440	63,712.20
SCHOOL SPECIALTY, INC.	4000042	PAID	AUG-16-2023	238441	205,841.36
BLUUM USA, INC.(P.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	AUG-16-2023	238442	12,000.00
WAPD'S NATUPAL SCIENCE	4000047A	PAID	AUG-16-2023	238443	139.12
S & S WORLDWIDE, INC.	4000053	PAID	AUG-16-2023	238444	666.09
W.W. GRAINGER, INC.	4000092	PAID	AUG-16-2023	238445	91.72
BOYS AND GIRLS CLUB OF	4000114	PAID	AUG-16-2023	238446	6,196.44
PASSAIC BOARD OF EDUCATION	4000270	PAID	AUG-16-2023	238447	168,909.00
THOMPSON, SAKENA	4000413	PAID	AUG-16-2023	238448	84.31
WILLIAM PATERSON UNIVERSITY	4000455	PAID	AUG-16-2023	238449	1,000.00
NEW JERSEY COMMUNITY	4000506	PAID	AUG-16-2023	238450	51,399.82
FAIRLEIGH DICKINSON UNIVERSITY	4002798	PAID	AUG-16-2023	238451	295.00
GL GROUP, INC. DBA BOOKSOURCE	4002921	PAID	AUG-16-2023	238452	32,057.50
WILSON, TIFFANY	4002930	PAID	AUG-16-2023	238453	40.00
PURETEK GROUP INC.	4004366	PAID	AUG-16-2023	238454	23,092.60
MUSTAFA, NISREEN	4004358	PAID	AUG-16-2023	238455	2,441.25
JULIO JEAN MUSIC & DANCE, LLC	4004412	PAID	AUG-16-2023	238456	4,800.00
CASTANEDA-CHAVEZ, MARIA	4004727	PAID	AUG-16-2023	238457	1,426.80
MUSIC & ARTS CENTERS	4000066	PAID	AUG-16-2023	238458	15,700.72
CURRICULUM ASSOCIATES	4000109	PAID	AUG-16-2023	238459	394.90
MCGRAW HILL EDUCATION, INC.	4000110	PAID	AUG-16-2023	238460	36,213.83
CATAPULT LEARNING LLC	4000826	PAID	AUG-16-2023	238461	38,787.01
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	4001600	PAID	AUG-16-2023	238462	1,985.00
FERRERES, JUAN	4003739	PAID	AUG-16-2023	238463	1,364.25
KI - KRUEGER INTERNATIONAL, INC.	4004248	PAID	AUG-16-2023	238464	99,112.50
VISION TO LEARN	4004276	PAID	AUG-16-2023	238465	59,182.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
MOYETT-WRIGHT, MELISSA	4004616	PAID	AUG-16-2023	238466	430.26
QBS MIDCO, LLC	4004652	PAID	AUG-16-2023	238467	35,000.00
DECKER, JAY B.	4004723	PAID	AUG-16-2023	238468	2,339.25
OGUNMAKINWA, KAREEN	4004786	PAID	AUG-16-2023	238469	4,678.50
HAWK PROTECTION LLC	4004790	PAID	AUG-16-2023	238470	21,336.66
APPLE, INC.	4000001	PAID	AUG-16-2023	238471	28,057.65
APRUZZESE, MCDERMOTT, MASTRO & MURPHY	4000158	PAID	AUG-16-2023	238472	1,248.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-16-2023	238473	14,868.00
FLORIO, PERUCCI, STEINHARDT, CAPELLI, TIPTON, & TAYLOR, LLC	4001730	PAID	AUG-16-2023	238474	2,787.50
MARKET BASKET, INC. THE	4002730	PAID	AUG-16-2023	238475	1,493.13
KINCHERLOW-WARREN, LAKISHA	4002769	PAID	AUG-16-2023	238476	276.50
SOUDER, SHABAZZ & WOOLRIDGE LAW GROUP	4003109	PAID	AUG-16-2023	238477	39,043.30
GLOWFORGE, INC.	4003718	PAID	AUG-16-2023	238478	822.99
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	AUG-16-2023	238479	5,856.00
SALEH, MOHAMMED	4004434	PAID	AUG-16-2023	238480	1,760.70
BURGESS, MARQUETTE	4004699	PAID	AUG-16-2023	238481	2,160.00
ARTS FOR KIDS, INC.	4000394	PAID	AUG-16-2023	238482	12,400.00
TRANE COMPANY, INC.	4000510	PAID	AUG-16-2023	238483	115,512.39
PATERSON EDUCATION FUND	4001986	PAID	AUG-16-2023	238484	7,000.00
CHARLES ALLEN YUEN LLC	4003412	PAID	AUG-16-2023	238485	576.00
SUMMIT PROFESSIONAL EDUCATION, LLC	4004674	PAID	AUG-16-2023	238486	1,049.93
QUEEN LACHELLE, TALENA	4004742	PAID	AUG-16-2023	238487	2,513.25
RUTGERS STATE UNIVERSITY	4000007A	PAID	AUG-16-2023	238488	175.00
IMMEDICENTER TOTOWA D.B.A	4000307B	PAID	AUG-16-2023	238489	4,946.00
HALLS THAT INSPIRE, INC.	4000409	PAID	AUG-16-2023	238490	6,000.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	AUG-16-2023	238491	234.20
AMERICAN MUSEUM OF NATURAL HISTORY	4001145	PAID	AUG-16-2023	238492	370.50
INNER CITY ENSEMBLE, INC.	4002611	PAID	AUG-16-2023	238493	300.00
LITTLE IVY ACADEMY, LLC	4004780	PAID	AUG-16-2023	238494	16,000.00
W.B. MASON CO., INC	4000039	PAID	AUG-16-2023	238495	11,579.45
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	AUG-16-2023	238496	16,181.35
ESS NORTHEAST, LLC	4004785	PAID	AUG-16-2023	238497	151,230.75
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	AUG-16-2023	238498	22,972.88
DEFINED LEARNING, LLC	4002057	PAID	AUG-16-2023	238499	43,998.90
LAKESHORE LEARNING MATERIALS	4000221	PAID	AUG-16-2023	238500	956.64
IMAGINE LEARNING LLC	4004295	PAID	AUG-16-2023	238501	112,000.00
ALPHA T'S, INC.	4000017	PAID	AUG-16-2023	238502	4,440.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	AUG-16-2023	238503	882.77
MCGRAW HILL EDUCATION, INC.	4000110	PAID	AUG-16-2023	238504	2,334.65
HOUGHTON MIFFLIN HARCOURT	4000139	PAID	AUG-16-2023	238505	13,402.65
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-16-2023	238506	8,820.00
TEACHING STRATEGIES, INC.	4000311	PAID	AUG-16-2023	238507	253,509.30
ARTS FOR KIDS, INC.	4000394	PAID	AUG-16-2023	238508	2,687.98
HALO BRANDED SOLUTIONS, INC.	4003443	PAID	AUG-16-2023	238509	8,764.56
TURTLE BACK ZOO	4001518	PAID	AUG-16-2023	238510	1,100.00
RONGA, SUSAN	4000380	PAID	AUG-16-2023	238511	901.64
ALLEGRO SCHOOL, INC.	4000177	PAID	AUG-16-2023	238512	31,004.43
ELMWOOD PARK (BOE)	4001740	PAID	AUG-16-2023	238513	2,177.20
ESSEX VALLEY SCHOOL INC.	4000418	PAID	AUG-16-2023	238514	5,698.55
FELICIAN SCHOOL	4000657	PAID	AUG-16-2023	238515	29,148.90
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	AUG-16-2023	238516	27,817.58
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	AUG-16-2023	238517	1,829.00
LEGACY TREATMENT SERVICES	4000254	PAID	AUG-16-2023	238518	33,588.72
NORTH HUDSON ACADEMY	4000512	PAID	AUG-16-2023	238519	2,432.00
BENWAY SCHOOL	4000219	PAID	AUG-16-2023	238520	17,359.04

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PHOENIX CENTER, INC. (THE)	4000273	PAID	AUG-16-2023	238521	5,580.23
PINELAND LEARNING CENTER, INC.	4000274	PAID	AUG-16-2023	238522	4,290.00
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	AUG-16-2023	238523	21,803.50
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	AUG-16-2023	238524	3,910.72
NORTHERN REGION EDUCATIONAL	4000271A	PAID	AUG-16-2023	238525	259,034.08
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	AUG-16-2023	238526	30,475.00
BERGENFIELD BOARD OF EDUCATION	4004419	PAID	AUG-16-2023	238527	34,116.60
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	AUG-16-2023	238528	119,505.40
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	AUG-16-2023	238529	26,677.38
YOUTH CONSULTATION SERVICE	4000293	PAID	AUG-16-2023	238530	124,533.38
BANYAN SCHOOL INC.	4000415	PAID	AUG-16-2023	238531	128.48
LOVING CARE AGENCY	4000775A	PAID	AUG-16-2023	238532	46,049.00
BANCROFT	4000188	PAID	AUG-16-2023	238533	20,645.24
BAYADA HOME HEALTH CARE	4000123	PAID	AUG-16-2023	238534	70,515.00
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	AUG-16-2023	238535	54,551.28
MORRIS COUNTY EDUCATIONAL	4002011	PAID	AUG-16-2023	238536	3,770.55
BARAKA TRANSIT	4002481	PAID	AUG-16-2023	238537	18,024.00
MADISON INVALID COACH, INC	4000216	PAID	AUG-16-2023	238538	4,875.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	AUG-16-2023	238539	135,251.50
WARREN COUNTY SPECIAL SERVICES SCHOOL DISTRICT	4004715	PAID	AUG-16-2023	238540	9,239.24
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	AUG-16-2023	238541	1,173.06
KRIS TRANSPORT, INC.	4001682	PAID	AUG-16-2023	238542	1,285.00
R & MAY TRANSPORTATION LLC	4002075	PAID	AUG-16-2023	238543	300.00
JOSHUA TOURS	4002414	PAID	AUG-16-2023	238544	1,170.00
GLOUCESTER COUNTY SPECIAL SERVICES	4004286	PAID	AUG-16-2023	238545	6,142.71
4 DIAMOND TRANSPORTATION	4000209	PAID	AUG-16-2023	238546	1,450.00
MONMOUTH OCEAN EDUCATIONAL SERVICES COMMISSION	4001344	PAID	AUG-16-2023	238547	4,710.76
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	AUG-16-2023	238548	3,501.56
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	AUG-16-2023	238549	472.40
ZANER BLOSER, INC.	4000167	PAID	AUG-16-2023	238550	1,777.33
UNITED SCHOOL UNIFORM	4001971	PAID	AUG-16-2023	238551	8,868.00
HERILA, BETHANY	4004418	PAID	AUG-16-2023	238552	5,999.70
UNITED PARCEL SERVICE	4000184	PAID	AUG-16-2023	238553	124.91
LAKESHORE LEARNING MATERIALS	4000221	PAID	AUG-16-2023	238554	53.99
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-16-2023	238555	3,793.39
EAI EDUCATION & DIVISION OF	4000766	PAID	AUG-16-2023	238556	3,177.19
SCHOOL SPECIALTY, INC.	4000042	PAID	AUG-16-2023	238557	1,844.26
ALDIN TRANSPORTATION, CORP.	4000308	PAID	AUG-16-2023	238558	10,972.50
ASSI, ABDALLAH	4004216	PAID	AUG-16-2023	238559	1,022.00
UNITED PARCEL SERVICE	4000184	PAID	AUG-16-2023	238560	118.30
THE NEW FUN SERVICES, LLC	4004197	PAID	AUG-16-2023	238561	3,430.00
ALSTEDE FARMS, LLC	4003059	PAID	AUG-16-2023	238562	436.68
KELLY SERVICES, INC.	4003370	PAID	AUG-16-2023	238563	2,813,466.35
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-16-2023	238564	28,872.31
JONES SCHOOL SUPPLY CO., INC.	4000185	PAID	AUG-16-2023	238565	300.57
EDUCATIONAL COUNCIL OF PASSAIC COUNTY	4001768	PAID	AUG-16-2023	238566	4,980.00
TAP INTO LOCAL, LLC	4003237	PAID	AUG-16-2023	238567	400.00
KONICA MINOLTA	4000000	PAID	AUG-16-2023	238568	45,575.77
JENKINSON'S AQUARIUM	4001214	PAID	AUG-16-2023	238569	520.50
T-BOWL INC./T-BOWL LANES INC.	4001602	PAID	AUG-16-2023	238570	891.00
MEDIEVAL TIMES USA, INC.	4001809	PAID	AUG-16-2023	238571	8,786.25
THE ART OF QAASIM MUNOZ, LLC	4004636	PAID	AUG-16-2023	238572	5,000.00
XPRESSMYSELF.COM , LLC	4002625	PAID	AUG-16-2023	238573	48.72
KEYBOARD CONSULTANTS INC.	4002734	PAID	AUG-16-2023	238574	6,047.50
DESIGNS BY GALARZA	4004463	PAID	AUG-16-2023	238575	1,950.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
HENRY SCHEIN, INC.	4000010	PAID	AUG-16-2023	238576	440.46
FABIAN 8 CINEMA	4001964	PAID	AUG-16-2023	238577	730.00
EBIX , INC.	4004029	PAID	AUG-16-2023	238578	3,584.00
EL DIARIO	4000324	PAID	AUG-16-2023	238579	1,198.75
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	AUG-16-2023	238580	702.00
T-MOBILE USA, INC.	4001842	PAID	AUG-16-2023	238581	12,662.12
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	AUG-16-2023	238582	1,956.03
SUCCESS ADVERTISING INC.	4000592	PAID	AUG-16-2023	238583	2,580.25
NJSCHOOLJOBS.COM	4001583	PAID	AUG-16-2023	238584	4,800.00
BRUNO ASSOCIATES, INC.	4002134	PAID	AUG-16-2023	238585	2,981.25
RICHARDSON, KIMBERLIE DORIS	4004646	PAID	AUG-16-2023	238586	1,864.00
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	AUG-16-2023	238587	188.00
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	AUG-16-2023	238588	980.00
PASSAIC COUNTY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	4000791	PAID	AUG-16-2023	238589	500.00
NET2PHONE, INC.	4003312	PAID	AUG-16-2023	238590	5,241.15
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	AUG-16-2023	238591	1,200.00
GENERATION GENIUS, INC.	4003400	PAID	AUG-16-2023	238592	150.00
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-16-2023	238593	94,365.00
NJSIAA	4000205	PAID	AUG-16-2023	238594	3,656.00
BLOOMFIELD DRAPERY CO. INC.	4002021	PAID	AUG-16-2023	238595	4,791.78
BIG NORTH ATHLETIC CONFERENCE	4000166	PAID	AUG-16-2023	238596	6,095.00
ALAMO INSURANCE GROUP, INC.	4004756	PAID	AUG-16-2023	238597	532,974.00
CITY OF PATERSON	4000005B	PAID	AUG-16-2023	238598	17,160.00
NEW JERSEY ASSOCIATION OF	4000142	PAID	AUG-16-2023	238599	5,102.00
AMERICAN ASSOCIATION OF	4000170	PAID	AUG-16-2023	238600	470.00
B & H FOTO & ELECTRONICS, CORP	4000967	PAID	AUG-16-2023	238601	745.98
FLEETCARD, INC.	4000331	PAID	AUG-16-2023	238602	5,020.36
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-16-2023	238603	268.87
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	AUG-16-2023	238604	2,099.86
SUPPLYWORKS	4001930	PAID	AUG-16-2023	238605	541.79
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	AUG-16-2023	238606	1,785.72
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	AUG-16-2023	238607	22,681.34
W.W. GRAINGER, INC.	4000092	PAID	AUG-16-2023	238608	4,110.71
WHITE AND SHAUGER, INC.	4000388	PAID	AUG-16-2023	238609	3,875.99
CITY OF PATERSON	4000005A	PAID	AUG-16-2023	238610	29,757.09
TIME SYSTEMS INTERNATIONAL	4000446	PAID	AUG-16-2023	238611	340.00
NEW JERSEY SCHOOL BUILDINGS & GROUNDS ASSOCIATION	4001110	PAID	AUG-16-2023	238612	3,325.00
BRIGHTLY SOFTWARE, INC.	4004442	PAID	AUG-16-2023	238613	12,339.13
ALLIANCE PEST SERVICES	4003638	PAID	AUG-16-2023	238614	190.00
GARDEN STATE LABORATORIES, INC.	4000509	PAID	AUG-16-2023	238615	475.00
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	AUG-16-2023	238616	12,130.78
CONTINENTAL HARDWARE	4001327	PAID	AUG-16-2023	238617	1,103.91
POWER PLACE, INC.	4001657	PAID	AUG-16-2023	238618	562.88
LINCOLN LANDSCAPING INC	4003340	PAID	AUG-16-2023	238619	31,485.30
TECTONIC ENGINEERING CONSULTANTS	4003685	PAID	AUG-16-2023	238620	38,595.48
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	AUG-16-2023	238621	169,000.00
CLASSIC FLOOR FINISHING, INC.	4004393	PAID	AUG-16-2023	238622	2,222.38
VANWELL ELECTRONICS	4000304	PAID	AUG-16-2023	238623	262.50
TRANE U.S., INC.	4000510A	PAID	AUG-16-2023	238624	4,113.36
EMR POWER SYSTEMS, LLC	4001289	PAID	AUG-16-2023	238625	5,956.50
ELEVATOR MAINTENANCE CORPORATION	4001351	PAID	AUG-16-2023	238626	8,345.85
ALLIANCE PEST SERVICES	4003638	PAID	AUG-16-2023	238627	2,512.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	AUG-16-2023	238628	2,455.34
ACADEMY CONSTRUCTION INC.	4004260	PAID	AUG-16-2023	238629	137,450.00
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	AUG-16-2023	238630	16,658.08

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
GLASSTECH SPECIALIST, INC.	4000075	PAID	AUG-16-2023	238631	25,276.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	AUG-16-2023	238632	2,070.11
NORTHEAST JANITORIAL SUPPLY, INC.	4000821	PAID	AUG-16-2023	238633	94,082.21
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	AUG-16-2023	238634	3,795.78
PRAVCO INC	4004294	PAID	AUG-16-2023	238635	362,490.00
SUBURBAN DISPOSAL, INC.	4000301	PAID	AUG-16-2023	238636	32,920.03
WHITE AND SRAUGER, INC.	4000388	PAID	AUG-16-2023	238637	10,669.57
DELTA-T GROUP NORTH JERSEY, INC.	4001673	PAID	AUG-16-2023	238638	4,800.00
SUPPLYWORKS	4001930	PAID	AUG-16-2023	238639	6,994.92
TTI ENVIRONMENTAL	4000530	PAID	AUG-16-2023	238640	10,435.00
VAN DINES FOUR WHEEL DRIVE CENTER	4001045	PAID	AUG-16-2023	238641	1,575.90
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	AUG-16-2023	238642	29,772.89
H2M ARCHITECTS & ENGINEERS	4004277	PAID	AUG-16-2023	238643	3,035.00
ACB SERVICES, INC.	4004317	PAID	AUG-16-2023	238644	878,907.00
LIBERTY MECHANICAL CONTRACTORS, INC.	4004427	PAID	AUG-16-2023	238645	47,448.00
A.M.E. INC	4004634	PAID	AUG-16-2023	238646	114,338.00
COPPA MONTALBANO APCHITECTS LLC	4002177	PAID	AUG-16-2023	238647	29,180.00
CHUBB GLOBAL RISK ADVISORS	4003331	PAID	AUG-16-2023	238648	220.00
MURRAY PAVING & CONCRETE. LLC	4001707	PAID	AUG-16-2023	238649	42,658.85
NAETI INC.	4003706	PAID	AUG-16-2023	238650	1,575.00
PURESAN HOLDINGS LLC	4004267	PAID	AUG-16-2023	238651	24,006.45
ENVIROCON	4004747	PAID	AUG-16-2023	238652	33,289.13
WILLIAMS SCOTSMAN, INC.	4000107	PAID	AUG-16-2023	238653	26,229.72
NICKERSON CORPORATION	4000128A	PAID	AUG-16-2023	238654	18,834.00
MARIO SUPPLY COMPANY, INC.	4000389	PAID	AUG-16-2023	238655	335.10
PATERSON SOLAR 1 LLC	4003088	PAID	AUG-16-2023	238656	10,174.53
FIRE AND SECURITY TECHNOLOGIES	4003494	PAID	AUG-16-2023	238657	1,217.19
GRANT ENGINEERING & CONSTRUCTION GROUP, LLC	4004187	PAID	AUG-16-2023	238658	5,378.00
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	AUG-16-2023	238659	20,983.28
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	AUG-16-2023	238660	2,125.82
VERIZON	4000652B	PAID	AUG-16-2023	238661	14,862.36
CENGAGE LEARNING, INC.	4002458	PAID	AUG-16-2023	238662	894,833.10
BOYS AND GIRLS CLUB OF	4000114	PAID	AUG-16-2023	238663	812.30
MASCOT JUNCTION, INC.	4003649	PAID	AUG-16-2023	238664	2,598.91
FLEETCARD, INC.	4000331	PAID	AUG-16-2023	238665	6,590.13
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	AUG-16-2023	238666	511.25
AKJ EDUCATION	4003305	PAID	AUG-16-2023	238667	2,701.59
GLOBAL INDUSTRIES, INC.	4004237	PAID	AUG-16-2023	238668	22,939.00
ARROW SECURITY	4004328	PAID	AUG-16-2023	238669	293,412.44
REMINDER SERVICES, INC.	4004400	PAID	AUG-16-2023	238670	9.39
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	AUG-16-2023	238671	3,341.10
MUSIC & ARTS CENTERS	4000066	PAID	AUG-16-2023	238672	1,994.79
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	AUG-16-2023	238673	880.00
SAVVAS LEARNING COMPANY, LLC	4003415	PAID	AUG-16-2023	238674	72,607.82
COLLEGE OF WILLIAM & MARY THE	4004746	PAID	AUG-16-2023	238675	3,550.00
BOOK-IT DISTRIBUTION	10006B	PAID	AUG-16-2023	238676	125,500.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-16-2023	238677	69.72
NEW JERSEY SCHOOL BOARDS	4000143	PAID	AUG-16-2023	238678	299.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	4001019	PAID	AUG-16-2023	238679	639.00
T-MOBILE USA, INC.	4001842	PAID	AUG-16-2023	238680	8,468.65
BRUNO ASSOCIATES, INC.	4002134	PAID	AUG-16-2023	238681	2,775.00
W.W. GRAINGER, INC.	4000092	PAID	AUG-16-2023	238682	264.00
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	AUG-16-2023	238683	4,714.40
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	AUG-16-2023	238684	263.92
MANTILLA, JOSE L.	4003255	PAID	AUG-16-2023	238685	15.99

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
GALLOS TROPHY	4000023	PAID	AUG-16-2023	238686	855.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-16-2023	238687	968.38
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	AUG-16-2023	238688	87,302.50
INTERNATIONAL BACALAUREATE ORGANIZATION	4000447	PAID	AUG-16-2023	238689	7,373.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	AUG-16-2023	238690	3,641.16
CITY OF PATERSON	4000005	PAID	AUG-16-2023	238691	33,180.00
VERIZON CABS	4000652A	PAID	AUG-16-2023	238692	4,074.91
LOVING CARE AGENCY	4000775A	PAID	AUG-16-2023	238693	22,993.75
MONTCLAIR STATE UNIVERSITY	4002078A	PAID	AUG-16-2023	238694	20,888.40
NEW HOPE FOUNDATION, INC	4000760	PAID	AUG-16-2023	238695	1,100.00
ZONE6IX LLC	4004381	PAID	AUG-16-2023	238696	20,000.00
UNITED PARCEL SERVICE	4000184	PAID	AUG-16-2023	238697	188.15
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	AUG-16-2023	238698	107.50
THOMSON REUTERS	4000537	PAID	AUG-16-2023	238699	593.60
GREENE, TANYA	4004597	PAID	AUG-16-2023	238700	442.93
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	AUG-16-2023	238701	3,360.00
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	AUG-16-2023	238702	395,827.62
HAWTHORNE AUTO SALES	4000504	PAID	AUG-16-2023	238703	46.65
H. SCHRIER COMPANY, THE	4000018	PAID	AUG-16-2023	238704	3,248.70
MALACHY MECHANICAL	4000655	PAID	AUG-16-2023	238705	35,885.78
ENVIROCON	4004747	PAID	AUG-16-2023	238706	2,649.42
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	AUG-16-2023	238707	24.48
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	AUG-16-2023	238708	20,918.00
SODEXO MAGIC, LLC	4004543	PAID	AUG-16-2023	238709	550,000.00
TK SERVICES, INC	4004650	PAID	AUG-16-2023	238710	404.54
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-16-2023	238711	11,705.58
ALPHA T'S, INC.	4000017	PAID	AUG-16-2023	238712	2,900.00
MALACHY MECHANICAL	4000655	PAID	AUG-16-2023	238713	2,086.42
W.B. MASON CO., INC	4000039	PAID	AUG-16-2023	238714	813.70
HAWTHORNE AUTO SALES	4000504	PAID	AUG-16-2023	238715	818.99
ENVIROCON	4004747	PAID	AUG-16-2023	238716	1,564.50
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	AUG-16-2023	238717	10,065.56
RB PATERSON, LLC	4000111	PAID	AUG-16-2023	238718	336,761.16
YOUSEF, NABILA	4004584	PAID	AUG-16-2023	238719	511.00
ROMERO, MELISSA	4000809	PAID	AUG-16-2023	238720	511.00
GRAND TOTAL :					12,600,365.15

PAYMENT TYPE	AMOUNT
PAID	12,600,365.15
GRAND TOTAL :	12,600,365.15

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
2,701.59									2,701.59
ALAMO INSURANCE GROUP, INC.	4004756	2401944	11-000-262-520-605-000-0000	INSURANCE	RENEWAL EDUCATORS LEGAL	235597	AUG-16-2023	PAID	294,750.00
ALAMO INSURANCE GROUP, INC.	4004756	2401945	11-000-262-520-605-000-0000	EXCESS INSURANCE	EXCESS WORKER'S COMPENS	235597	AUG-16-2023	PAID	238,224.00
532,974.00									532,974.00
VENDOR NAME TOTAL :									
ALDIN TRANSPORTATION, CORP.	4000368	2300195	15-999-999-999-999-999-9999	TRANSPORTATION ATHLETICS	ATS2023J BAL. OF \$16,46	235539	AUG-16-2023	PAID	43,148.50
ALDIN TRANSPORTATION, CORP.	4000368	2302654	11-999-999-999-999-999-9999	STUDENT TRANSPORTATION	PFVIT2223	235539	AUG-16-2023	PAID	5,000.00
ALDIN TRANSPORTATION, CORP.	4000368	2305223	15-999-999-999-999-999-9999	TRANSPORTATION	K52523	235539	AUG-16-2023	PAID	578.50
ALDIN TRANSPORTATION, CORP.	4000368	2305224	15-999-999-999-999-999-9999	TRANSPORTATION	K62923	235539	AUG-16-2023	PAID	5,340.00
ALDIN TRANSPORTATION, CORP.	4000368	2306090	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	HS182023	235539	AUG-16-2023	PAID	360.00
ALDIN TRANSPORTATION, CORP.	4000368	2306097	15-999-999-999-999-999-9999	FIELD TRIPS TRANSPORTATION	361523	235539	AUG-16-2023	PAID	1,188.00
ALDIN TRANSPORTATION, CORP.	4000368	2306113	15-999-999-999-999-999-9999	TRANSPORTATION	PS1561523	235539	AUG-16-2023	PAID	890.00
ALDIN TRANSPORTATION, CORP.	4000368	2306152	15-999-999-999-999-999-9999	TRANSPORTATION ATHLETICS	ATS2023J BAL. OF \$10,97	235539	AUG-16-2023	PAID	23,150.00
ALDIN TRANSPORTATION, CORP.	4000368	2306163	15-999-999-999-999-999-9999	TRANSPORTATION	PS762223	235539	AUG-16-2023	PAID	712.00
ALDIN TRANSPORTATION, CORP.	4000368	2306435	15-999-999-999-999-999-9999	TRANSPORTATION ATHLETICS	ATS2023J BAL. OF \$10,97	235539	AUG-16-2023	PAID	28,000.00
ALDIN TRANSPORTATION, CORP.	4000368	2306456	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	HS1061623	235539	AUG-16-2023	PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000368	2306523	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	HA61423	235539	AUG-16-2023	PAID	495.00
ALDIN TRANSPORTATION, CORP.	4000368	2306542	20-999-999-999-999-999-9999	TRANSPORTATION	SM62123	235539	AUG-16-2023	PAID	667.50
ALDIN TRANSPORTATION, CORP.	4000368	2306543	20-999-999-999-999-999-9999	TRANSPORTATION	SL62023	235539	AUG-16-2023	PAID	400.50
ALDIN TRANSPORTATION, CORP.	4000368	2306543	20-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	PS26141523	235539	AUG-16-2023	PAID	2,136.00
ALDIN TRANSPORTATION, CORP.	4000368	2306574	15-999-999-999-999-999-9999	TRANSPORTATION	SH62223	235539	AUG-16-2023	PAID	489.50
ALDIN TRANSPORTATION, CORP.	4000368	2306853	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS1662223	235539	AUG-16-2023	PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000368	2306892	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	VS361523	235539	AUG-16-2023	PAID	489.50
ALDIN TRANSPORTATION, CORP.	4000368	2306933	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	VS361523	235539	AUG-16-2023	PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000368	2306946	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	VS361523	235539	AUG-16-2023	PAID	445.00
ALDIN TRANSPORTATION, CORP.	4000368	2307015	11-999-999-999-999-999-9999	BUS TRANSPORTATION	562023PBOE	235539	AUG-16-2023	PAID	712.00
ALDIN TRANSPORTATION, CORP.	4000368	2307041	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	VS461623	235539	AUG-16-2023	PAID	1,058.00
ALDIN TRANSPORTATION, CORP.	4000368	2307113	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	NRC65/2023	235539	AUG-16-2023	PAID	2,492.00
ALDIN TRANSPORTATION, CORP.	4000368	2307130	15-999-999-999-999-999-9999	ADMIN SUPPLIES	ST62123	235539	AUG-16-2023	PAID	189.50
ALDIN TRANSPORTATION, CORP.	4000368	2307130	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	TS62123	235539	AUG-16-2023	PAID	1,056.50
ALDIN TRANSPORTATION, CORP.	4000368	2307151	11-999-999-999-999-999-9999	BUS TRANSPORTATION	MRJ62023	235539	AUG-16-2023	PAID	2,670.00
ALDIN TRANSPORTATION, CORP.	4000368	2307152	11-999-999-999-999-999-9999	BUS TRANSPORTATION	BOBE62023	235539	AUG-16-2023	PAID	1,058.00
ALDIN TRANSPORTATION, CORP.	4000368	2307171	20-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	SM62023	235539	AUG-16-2023	PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000368	2307239	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	S2033023	235539	AUG-16-2023	PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000368	2307243	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	S2812523	235539	AUG-16-2023	PAID	534.00
ALDIN TRANSPORTATION, CORP.	4000368	2307243	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	S2851723	235539	AUG-16-2023	PAID	534.00
ALDIN TRANSPORTATION, CORP.	4000368	2307250	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	S235523	235539	AUG-16-2023	PAID	587.00
ALDIN TRANSPORTATION, CORP.	4000368	2307251	15-999-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	S2861423	235539	AUG-16-2023	PAID	578.50
ALDIN TRANSPORTATION, CORP.	4000368	2307257	15-999-999-999-999-999-9999	TRANSPORTATION	62623P85	235539	AUG-16-2023	PAID	2,136.00
ALDIN TRANSPORTATION, CORP.	4000368	2401570	15-900-270-512-307-000-0402	TRANSPORTATION ATHLETICS	ATS2023J BALANCE DUE ON	235558	AUG-16-2023	PAID	10,972.50
146,234.00									146,234.00
VENDOR NAME TOTAL :									
ALLEGEO SCHOOL, INC.	4000177	2301522	11-999-999-999-999-999-9999	TUITION PRIVATE SCHOOL	F 8662 JUN23 G.P. AIDE	235512	AUG-16-2023	PAID	2,550.00
ALLEGEO SCHOOL, INC.	4000177	2301522	11-999-999-999-999-999-9999	TUITION PRIVATE SCHOOL	F 8648 JUN23 G.M.	235512	AUG-16-2023	PAID	8,634.81
ALLEGEO SCHOOL, INC.	4000177	2301522	11-999-999-999-999-999-9999	TUITION PRIVATE SCHOOL	F 8649 JUN23 G.P.	235512	AUG-16-2023	PAID	8,634.81
ALLEGEO SCHOOL, INC.	4000177	2303429	20-999-999-999-999-999-9999	TUITION CONTRACTS	8647 JUN23 B.A.	235512	AUG-16-2023	PAID	8,634.81
ALLEGEO SCHOOL, INC.	4000177	2304224	20-999-999-999-999-999-9999	TUITION CONTRACTS	8694 JUN23 B.A. AIDE	235512	AUG-16-2023	PAID	2,550.00
31,004.43									31,004.43
ALLIANCE PEST SERVICES	4003638	2400651	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	546502	235614	AUG-16-2023	PAID	95.00
ALLIANCE PEST SERVICES	4003638	2400651	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	546534	235614	AUG-16-2023	PAID	95.00
ALLIANCE PEST SERVICES	4003638	2301240	11-999-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	546013	235627	AUG-16-2023	PAID	2,067.00
ALLIANCE PEST SERVICES	4003638	2301240	11-999-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	546772	235627	AUG-16-2023	PAID	445.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
2,702.00									2,702.00
ALPHA T'S, INC.	4000017	240068120	606-200-600-410-000-0000	SUPPLIES AND MATERIALS	204496	235502	AUG-16-2023	PAID	4,440.50
ALPHA T'S, INC.	4000017	230724760	939-999-939-999-939-9999	MISCELLANEOUS EXPENSE	204493	235712	AUG-16-2023	PAID	2,900.50
7,340.00									7,340.00
ALSTEEE FARMS, LLC	4000409	230662215	939-999-939-999-939-9999	REGULAR ED. OTHER OBJECTS	TUNE 5TH, 2022 TRIP	235562	AUG-16-2023	PAID	426.68
436.68									436.68
AMERICAN ASSOCIATION OF	4000170	240176511	000-230-630-600-000-0000	OTHER OBJECTS - MEMBERSH	603995-23/24 DUES FOR I	235600	AUG-16-2023	PAID	470.00
470.00									470.00
AMERICAN MUSEUM OF NATURAL	4001145	230654720	939-999-939-999-939-9999	FIELD TRIP	55049743	235492	AUG-16-2023	PAID	370.50
370.50									370.50
APPLE, INC.	4000001	23070152B	939-999-939-999-939-9999	INSTRUCTIONAL SUPPLIES	MAG6071606	235471	AUG-16-2023	PAID	23,760.00
APPLE, INC.	4000001	23070152B	939-999-939-999-939-9999	INSTRUCTIONAL SUPPLIES	MAG4505622	235471	AUG-16-2023	PAID	1,592.30
APPLE, INC.	4000001	23070152B	939-999-939-999-939-9999	INSTRUCTIONAL SUPPLIES	MAG5256991	235471	AUG-16-2023	PAID	2,637.75
28,057.65									28,057.65
APPUZZESE, MCJANNOTT, MASTP	4000154	230063011	939-999-939-999-939-9999	LEGAL SERVICES-GENERAL	231215	235472	AUG-16-2023	PAID	1,248.00
1,248.00									1,248.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	235659	AUG-16-2023	PAID	-11,200.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 30	235659	AUG-16-2023	PAID	-12,000.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 31	235659	AUG-16-2023	PAID	-13,200.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 32	235659	AUG-16-2023	PAID	-13,200.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 41	235659	AUG-16-2023	PAID	-16,400.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 42	235659	AUG-16-2023	PAID	-11,200.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 43	235659	AUG-16-2023	PAID	-12,800.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 44	235659	AUG-16-2023	PAID	-16,800.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 45	235659	AUG-16-2023	PAID	116,954.65
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 46	235659	AUG-16-2023	PAID	3,748.76
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 47	235659	AUG-16-2023	PAID	8,438.38
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 48	235659	AUG-16-2023	PAID	3,035.08
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 49	235659	AUG-16-2023	PAID	111,773.33
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 50	235659	AUG-16-2023	PAID	-11.48
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 51	235659	AUG-16-2023	PAID	3,759.13
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 52	235659	AUG-16-2023	PAID	2,908.50
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 53	235659	AUG-16-2023	PAID	114,355.57
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 54	235659	AUG-16-2023	PAID	115,175.90
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 55	235659	AUG-16-2023	PAID	152,051.51
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 56	235659	AUG-16-2023	PAID	82.96
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 57	235659	AUG-16-2023	PAID	4,464.29
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 58	235659	AUG-16-2023	PAID	-13,200.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 59	235659	AUG-16-2023	PAID	-14,800.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 60	235659	AUG-16-2023	PAID	-10,000.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 61	235659	AUG-16-2023	PAID	-12,400.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 62	235659	AUG-16-2023	PAID	-11,200.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 63	235659	AUG-16-2023	PAID	-14,000.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 64	235659	AUG-16-2023	PAID	-13,500.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 65	235659	AUG-16-2023	PAID	-12,400.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 66	235659	AUG-16-2023	PAID	-12,000.00
ARROW SECURITY	4004328	230134011	939-999-939-999-939-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 67	235659	AUG-16-2023	PAID	-14,000.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ARPOW SECURITY	4004328	2301340	11-999-999-999-999-999-999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	235569	AUG-16-2023	PAID	-11,600.00
ARPOW SECURITY	4004328	2301340	11-999-999-999-999-999-999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	235569	AUG-16-2023	PAID	-9,600.00
ARPOW SECURITY	4004328	2301340	11-999-999-999-999-999-999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	235569	AUG-16-2023	PAID	-9,200.00
ARPOW SECURITY	4004328	2301340	11-999-999-999-999-999-999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	235569	AUG-16-2023	PAID	-10,400.00
ARPOW SECURITY	4004328	2301340	11-999-999-999-999-999-999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	235569	AUG-16-2023	PAID	-11,200.00
ARPOW SECURITY	4004328	2301340	11-999-999-999-999-999-999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	235569	AUG-16-2023	PAID	-14,000.00
VENDOR NAME TOTAL :									293,412.44
ARTS FOR KIDS, INC.	4000334	2307202	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL S 1099		235482	AUG-16-2023	PAID	12,400.00
ARTS FOR KIDS, INC.	4000334	2401262	2A-474-100-300-815-000-0000	PURCHASED PROF. ED SERVI 1102		235508	AUG-16-2023	PAID	2,697.98
VENDOR NAME TOTAL :									15,087.98
ASSI, ABDALLAH	4004255	2401217	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT FOR JR/SF	235559	AUG-16-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
B & H FOTO & ELECTRONICS, CORP	4000967	2401305	11-000-230-650-702-000-0000	GENERAL SUPPLIES	215219272	235601	AUG-16-2023	PAID	745.98
VENDOR NAME TOTAL :									745.98
BANCROFT	4000168	2301447	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F JUN23 M.L., CP., A.S.		235533	AUG-16-2023	PAID	14,745.24
BANCROFT	4000168	2301447	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F JUN23 M.L., CP., A.S.		235533	AUG-16-2023	PAID	5,900.00
VENDOR NAME TOTAL :									20,645.24
BANYAN SCHOOL INC.	4000155	2302463	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F JUN23 LUNCH EXPENSE A.C		235531	AUG-16-2023	PAID	128.48
VENDOR NAME TOTAL :									128.48
BAYADA TRANSIT	4000241	2300153	11-999-999-999-999-999-999	CONTRACTED SERVICES - SE JUN23 PHOQ		235537	AUG-16-2023	PAID	4,160.00
BAYADA TRANSIT	4000241	2301706	11-999-999-999-999-999-999	CONTRACTED SERVICES - SE JUN23 AMAS, REED1, SAWT2		235537	AUG-16-2023	PAID	13,864.00
VENDOR NAME TOTAL :									18,024.00
BARNES AND NOBLE BOOKSELLER	4000435	2305803	20-999-999-999-999-999-999	INSTRUCTIONAL SUPPLIES	4441915	235491	AUG-16-2023	PAID	214.20
BARNES AND NOBLE BOOKSELLER	4000435A	2307037	11-999-999-999-999-999-999	TEXTBOOKS - DUAL ENROLLA 4442120		235688	AUG-16-2023	PAID	87,302.50
VENDOR NAME TOTAL :									87,516.70
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18318942 A.M.		235534	AUG-16-2023	PAID	1,667.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18337444 A.M.		235534	AUG-16-2023	PAID	1,752.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18356131 A.M.		235534	AUG-16-2023	PAID	2,222.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18391779 A.M.		235534	AUG-16-2023	PAID	550.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18318943 T.O.		235534	AUG-16-2023	PAID	780.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18337445 T.O.		235534	AUG-16-2023	PAID	1,300.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18356132 T.O.		235534	AUG-16-2023	PAID	1,355.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18374257 T.O.		235534	AUG-16-2023	PAID	785.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18391780 T.O.		235534	AUG-16-2023	PAID	1,050.90
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18263540 D.W.		235534	AUG-16-2023	PAID	1,072.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18337446 D.W.		235534	AUG-16-2023	PAID	435.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18300516 D.W.		235534	AUG-16-2023	PAID	1,427.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18318944 D.W.		235534	AUG-16-2023	PAID	2,005.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18356133 D.W.		235534	AUG-16-2023	PAID	435.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18374258 D.W.		235534	AUG-16-2023	PAID	1,830.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18391781 D.W.		235534	AUG-16-2023	PAID	1,902.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18318939 J.L.		235534	AUG-16-2023	PAID	1,665.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18337441 J.L.		235534	AUG-16-2023	PAID	1,710.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18356128 J.L.		235534	AUG-16-2023	PAID	1,755.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18374253 J.L.		235534	AUG-16-2023	PAID	1,770.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18391776 J.L.		235534	AUG-16-2023	PAID	2,010.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 18318934 A.A.C.		235534	AUG-16-2023	PAID	375.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PROFESSIONAL F 18300508 A.A.C.		235534	AUG-16-2023	PAID	625.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18337435 A.A.O.		235534	AUG-16-2023	PAID	735.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18374256 A.M.		235534	AUG-16-2023	PAID	2,100.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 183745056 A.A.O.		235534	AUG-16-2023	PAID	690.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18318938 K.H.		235534	AUG-16-2023	PAID	1,497.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18337440 K.H.		235534	AUG-16-2023	PAID	1,260.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18356127 K.H.		235534	AUG-16-2023	PAID	500.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18374252 K.H.		235534	AUG-16-2023	PAID	1,215.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18391775 K.H.		235534	AUG-16-2023	PAID	960.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18318935 R.B.		235534	AUG-16-2023	PAID	1,400.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18337437 R.B.		235534	AUG-16-2023	PAID	1,022.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18356124 R.B.		235534	AUG-16-2023	PAID	825.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18374249 R.B.		235534	AUG-16-2023	PAID	800.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18391772 R.B.		235534	AUG-16-2023	PAID	1,350.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18318937 J.F.		235534	AUG-16-2023	PAID	1,947.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18356126 J.F.		235534	AUG-16-2023	PAID	1,625.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18374251 J.F.		235534	AUG-16-2023	PAID	1,260.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18391774 J.F.		235534	AUG-16-2023	PAID	1,630.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18409551 J.F.		235534	AUG-16-2023	PAID	570.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18318940 R.L.		235534	AUG-16-2023	PAID	1,800.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18337442 R.L.		235534	AUG-16-2023	PAID	1,350.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18356129 R.L.		235534	AUG-16-2023	PAID	1,800.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18374254 R.L.		235534	AUG-16-2023	PAID	2,130.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18391777 R.L.		235534	AUG-16-2023	PAID	560.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18318941 K.L.		235534	AUG-16-2023	PAID	1,600.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18337443 K.L.		235534	AUG-16-2023	PAID	1,367.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18356130 K.L.		235534	AUG-16-2023	PAID	1,712.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18374255 K.L.		235534	AUG-16-2023	PAID	1,657.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18391778 K.L.		235534	AUG-16-2023	PAID	497.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18409552 K.L.		235534	AUG-16-2023	PAID	475.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-929-999-939-999-999	PURCHASED PROFESSIONAL F 18253539 A.M.		235534	AUG-16-2023	PAID	2,347.50
VENDOR NAME TOTAL :									70,515.00
BECKE'S SCHOOL SUPPLIES	4003134	2400594	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1910797-IN	235503	AUG-16-2023	PAID	579.59
BECKE'S SCHOOL SUPPLIES	4003134	2400594	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1913437-IN	235503	AUG-16-2023	PAID	303.18
VENDOR NAME TOTAL :									882.77
BENWAY SCHOOL	4000219	2304893	20-929-999-939-999-999	TUITION CONTRACTS	PAI0623JP	235520	AUG-16-2023	PAID	10,519.52
BENWAY SCHOOL	4000219	2305733	20-929-999-939-999-999	TUITION CONTRACTS	PAI0623TM	235520	AUG-16-2023	PAID	6,839.52
VENDOR NAME TOTAL :									17,359.04
BEGEN COUNTY SPECIAL SERVICES	4000222	2301723	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3560 JUN23 ELESWMAN	235528	AUG-16-2023	PAID	27,328.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2301723	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3409 MAY23 OUT OF CITY	235528	AUG-16-2023	PAID	22,762.50
BEGEN COUNTY SPECIAL SERVICES	4000222	2301723	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3725 JUN23 OUT OF CITY	235528	AUG-16-2023	PAID	15,562.50
BEGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3409 MAY23 1:1 INTERV	235528	AUG-16-2023	PAID	3,931.20
BEGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3725 JUN23 1:1 AIDE N	235528	AUG-16-2023	PAID	4,400.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3725 JUN23 1:1 INTERV	235528	AUG-16-2023	PAID	2,935.20
BEGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3409 MAY23 1:1 AIDE N	235528	AUG-16-2023	PAID	5,775.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2305041	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3560 JUN23 ELESWMAN C	235528	AUG-16-2023	PAID	6,832.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2306041	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3409 MAY23 1:1 AIDE N	235528	AUG-16-2023	PAID	825.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2306247	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3409 MAY23 1:1 AIDE N	235528	AUG-16-2023	PAID	825.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2306247	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3725 JUN23 1:1 AIDE N	235528	AUG-16-2023	PAID	4,400.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2306555	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3560 JUN23 ELESWMAN N	235528	AUG-16-2023	PAID	4,270.00
BEGEN COUNTY SPECIAL SERVICES	4000222	2306641	11-929-999-939-999-999	TUITION SPECIAL SERVICE	3V3409 MAY23 1:1 AIDE N	235528	AUG-16-2023	PAID	4,950.00

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

FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BEPGEN COUNTY SPECIAL SERVICES	4000222	2306681	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	3V3725 JUN23 1:1 ALDE C	235528	AUG-16-2023	PAID	3,025.00
BEPGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	3V3725 JUN23 EXTRA THIEF	235528	AUG-16-2023	PAID	2,925.00
BEPGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	3V3709 MAY23 EXTRA THIEF	235528	AUG-16-2023	PAID	2,575.00
BEPGEN COUNTY SPECIAL SERVICES	4000222	2307115	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	3V3560 JUN23 BLESHPMAN F	235528	AUG-16-2023	PAID	5,124.00
VENDOR NAME TOTAL :									119,505.40
BERGENFIELD BOARD OF EDUCATION	4004419	2303104	11-999-999-999-999-9999	TUITION OTHER LEAS SPECIMEA23-06-1 2021-2022 TCU		235527	AUG-16-2023	PAID	27,476.80
BERGENFIELD BOARD OF EDUCATION	4004419	2303416	11-999-999-999-999-9999	TUITION OTHER LEAS SPECIMEA23-06-1 2021-2022 TCU		235527	AUG-16-2023	PAID	6,639.60
VENDOR NAME TOTAL :									34,116.60
BIG NORTH ATHLETIC CONFERENCE	4000166	2401452	15-462-100-500-307-000-0000	OTHER PURCHASED SERVICES 23/24 ANNUAL DUES FOR JFK		235596	AUG-16-2023	PAID	4,545.00
BIG NORTH ATHLETIC CONFERENCE	4000166	2401487	15-462-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS23/24 ASSESSMENTS FOR JFK		235596	AUG-16-2023	PAID	1,550.00
VENDOR NAME TOTAL :									6,095.00
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 34325		235504	AUG-16-2023	PAID	967.88
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 34324		235504	AUG-16-2023	PAID	1,131.98
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 34302		235634	AUG-16-2023	PAID	1,013.98
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 34791		235634	AUG-16-2023	PAID	261.45
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 34793		235634	AUG-16-2023	PAID	157.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 34794		235634	AUG-16-2023	PAID	352.45
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 34799		235634	AUG-16-2023	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 34500		235634	AUG-16-2023	PAID	879.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 34501		235634	AUG-16-2023	PAID	854.00
VENDOR NAME TOTAL :									5,895.64
BLOOMFIELD DRAPEY CO. INC.	4002021	2400730	15-190-100-610-316-000-0000	INSTRUCTIONAL SUPPLIES 7-277-23		235595	AUG-16-2023	PAID	2,731.78
BLOOMFIELD DRAPEY CO. INC.	4002021	2400730	15-240-100-610-316-000-0000	INSTRUCTIONAL SUPPLIES-E 7-277-23		235595	AUG-16-2023	PAID	2,000.00
VENDOR NAME TOTAL :									4,731.78
BLUE STRIPE PROPERTY MANAGE	4004356	2302910	20-999-999-999-999-9999	PROFESSIONAL SERVICES 2303-7002		235479	AUG-16-2023	PAID	5,856.00
BLUE STRIPE PROPERTY MANAGE	4004356	2304233	20-999-999-999-999-9999	PURCHASED PROF SERVICES 2308-7002		235521	AUG-16-2023	PAID	169,000.00
VENDOR NAME TOTAL :									174,856.00
BLUUM USA, INC. (E.K.A. TRCXB	4000045	2305808	20-999-999-999-999-9999	SUPPLIES AND MATERIALS 921809		235442	AUG-16-2023	PAID	12,000.00
VENDOR NAME TOTAL :									12,000.00
BOOK-IT DISTRIBUTION	400006B	2307263	11-999-999-999-999-9999	OTHER PURCHASED SERVICES 0002158		235676	AUG-16-2023	PAID	125,500.00
VENDOR NAME TOTAL :									125,500.00
BOYS AND GIRLS CLUB OF	4000114	2302336	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S 672		235446	AUG-16-2023	PAID	6,126.44
BOYS AND GIRLS CLUB OF	4000114	2302338	11-999-999-999-999-9999	OTHER PURCHASED SERVICES 672A		235663	AUG-16-2023	PAID	364.43
BOYS AND GIRLS CLUB OF	4000114	2302338	11-999-999-999-999-9999	OTHER PURCHASED SERVICES 671A		235663	AUG-16-2023	PAID	447.87
VENDOR NAME TOTAL :									7,008.74
BRIGHTLY SOFTWARE, INC.	4004442	2400972	11-000-262-530-680-000-0000	MISCELLANEOUS/SCHOOL, DUDEINV-208870		235613	AUG-16-2023	PAID	12,339.13
VENDOR NAME TOTAL :									12,339.13
BRUNO ASSOCIATES, INC.	4002134	2401653	11-000-230-339-701-000-0000	PROFESSIONAL PURCH. SERV 6767 - JULY 2023		235585	AUG-16-2023	PAID	2,981.25
BRUNO ASSOCIATES, INC.	4002134	2301937	11-999-999-999-999-9999	PROFESSIONAL PURCH. SERV 6753		235681	AUG-16-2023	PAID	2,775.00
VENDOR NAME TOTAL :									5,756.25
BURGESS, NAPOLEON E	4004529	2306242	11-999-999-999-999-9999	TUITION REIMBURSEMENT F TUITION-UNIVERSITYOFPEK		235481	AUG-16-2023	PAID	2,160.00
VENDOR NAME TOTAL :									2,160.00
CASTANEDA-CHAVEZ, MARIA	4004727	2306616	11-999-999-999-999-9999	TUITION REIMBURSEMENT F TUITION-NUCCU-SPRING23		235457	AUG-16-2023	PAID	1,426.60

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 3513/LOT		235610	AUG-16-2023PAID		631.02
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 6307/LOT		235610	AUG-16-2023PAID		1,531.28
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 4101/LOT		235610	AUG-16-2023PAID		2,229.04
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 6407/LOT		235610	AUG-16-2023PAID		314.98
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 8309/LOT		235610	AUG-16-2023PAID		1,159.41
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 4508/LOT		235610	AUG-16-2023PAID		3,300.58
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 7901/LOT		235610	AUG-16-2023PAID		434.52
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 201/LOT		235610	AUG-16-2023PAID		1,539.43
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 5902/LOT		235610	AUG-16-2023PAID		396.56
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 5409/LOT		235610	AUG-16-2023PAID		83.03
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 3005/LOT		235610	AUG-16-2023PAID		615.37
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 6213/LOT		235610	AUG-16-2023PAID		88.93
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 3316/LOT		235610	AUG-16-2023PAID		332.58
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 5506/LOT		235610	AUG-16-2023PAID		357.08
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 1401/LOT		235610	AUG-16-2023PAID		8,137.56
CITY OF PATERSON	4000005A	2400643	11-000-262-430-680-000-0000	OTHER PURCHASED SERVICES QTR 3 - BLOCK 7607/LOT		235610	AUG-16-2023PAID		2,876.71
CITY OF PATERSON	4000005A	230703	11-999-999-999-999-9999	PROFESSIONAL SERVICES 12348		235691	AUG-16-2023PAID		29,092.00
CITY OF PATERSON	4000005A	230703	11-999-999-999-999-9999	PROFESSIONAL SERVICES 12359		235691	AUG-16-2023PAID		3,854.00
CITY OF PATERSON	4000005A	230703	11-999-999-999-999-9999	PROFESSIONAL SERVICES 12380		235691	AUG-16-2023PAID		224.00
VENDOR NAME TOTAL :									80,097.09
CLASS-C FLOOR FINISHING, INC.	4004323	230277	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 127908		235622	AUG-16-2023PAID		2,222.38
VENDOR NAME TOTAL :									2,222.38
COLLEGE OF WILLIAM & MARY THE	4004746	230679	11-999-999-999-999-9999	PROFESSIONAL SERVICES	APS123-101 - A. GONZALEZ	235675	AUG-16-2023PAID		700.00
COLLEGE OF WILLIAM & MARY THE	4004746	230679	11-999-999-999-999-9999	PROFESSIONAL SERVICES	326 - APSI WEEK 1 - A.	235675	AUG-16-2023PAID		700.00
COLLEGE OF WILLIAM & MARY THE	4004746	230679	11-999-999-999-999-9999	PROFESSIONAL SERVICES	APS123-241 - D. PAZANI	235675	AUG-16-2023PAID		700.00
COLLEGE OF WILLIAM & MARY THE	4004746	230679	11-999-999-999-999-9999	PROFESSIONAL SERVICES	APS123-101A - J. CHRISTI	235675	AUG-16-2023PAID		700.00
COLLEGE OF WILLIAM & MARY THE	4004746	230679	11-999-999-999-999-9999	PROFESSIONAL SERVICES	APS123-101B - H. ALMEIDA	235675	AUG-16-2023PAID		700.00
VENDOR NAME TOTAL :									3,550.00
CONTINENTAL HARDWARE	4001327	230704	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	106100	235617	AUG-16-2023PAID		1,103.31
VENDOR NAME TOTAL :									1,103.91
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240040	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S052316484.003	235607	AUG-16-2023PAID		153.76
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240040	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S052316484.002	235607	AUG-16-2023PAID		301.48
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240040	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S052316484.001	235607	AUG-16-2023PAID		2,650.09
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240080	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S052446798.002	235607	AUG-16-2023PAID		131.39
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240080	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S052446798.003	235607	AUG-16-2023PAID		-90.66
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240080	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S052446798.001	235607	AUG-16-2023PAID		1,493.66
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240128	11-000-261-660-680-000-0000	SUPPLIES AND MATERIALS	S052187882.001	235607	AUG-16-2023PAID		17,631.80
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	240128	11-000-261-660-680-000-0000	SUPPLIES AND MATERIALS	S052549652.001	235607	AUG-16-2023PAID		399.82
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	230566	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	S051931601.003	235628	AUG-16-2023PAID		1,150.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	230566	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	S051831801.003	235628	AUG-16-2023PAID		45.20
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	230666	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	S051831801.004	235628	AUG-16-2023PAID		74.14
COOPERFRIEDMAN ELECTRIC SUPPLY	4003619	230709	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	S052179112.001	235638	AUG-16-2023PAID		1,176.00
VENDOR NAME TOTAL :									25,136.68
COPPA MONTALBANO ARCHITECTS	4002177	230428	11-999-999-999-999-9999	ARCHITECTURE FEES	6756	235647	AUG-16-2023PAID		430.00
COPPA MONTALBANO ARCHITECTS	4002177	230540	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	6757	235647	AUG-16-2023PAID		1,460.00
COPPA MONTALBANO ARCHITECTS	4002177	230516	20-999-999-999-999-9999	PURCHASE PROF & TECH SRVCE	6758	235647	AUG-16-2023PAID		4,300.00
COPPA MONTALBANO ARCHITECTS	4002177	230514	20-999-999-999-999-9999	PURCHASE PROF & TECH SRVCE	676	235647	AUG-16-2023PAID		4,300.00
COPPA MONTALBANO ARCHITECTS	4002177	230515	20-999-999-999-999-9999	PURCHASE PROF & TECH SRVCE	675	235647	AUG-16-2023PAID		5,500.00
COPPA MONTALBANO ARCHITECTS	4002177	230641	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	6754	235647	AUG-16-2023PAID		6,857.50

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
COPPA MONTALBANO ARCHITECTS	4002177	2306506	20-999-999-999-999-999-999 PURCHASE PROF & TECH SVCS/55		23-647	AUG-16-2023	PAID	6,272.50
VENDOR NAME TOTAL :								29,180.00
CTS GROUP, ARCHITECTURE/PLA	4000237	2203167	12-999-999-999-999-999-999 ARCHITECTURAL/ENGINEERIN ELEVEN - PS 25 ROOF REI		23-548	AUG-16-2023	PAID	1,366.56
CTS GROUP, ARCHITECTURE/PLA	4000237	2205193	20-999-999-999-999-999-999 PURCHASE PROF & TECH SVCS/EVEN - JFK PHASE 1 R-I		23-548	AUG-16-2023	PAID	640.00
CTS GROUP, ARCHITECTURE/PLA	4000237	2205965	12-999-999-999-999-999-999 ARCHITECTURAL/ENGINEERIN THREE - FANTHER ACADEMY		23-548	AUG-16-2023	PAID	1,555.00
CTS GROUP, ARCHITECTURE/PLA	4000237	2103001	12-999-999-999-999-999-999 ARCHITECTURAL/ENGINEERIN EIGHTEEN - PS 2 WINDOW		23-549	AUG-16-2023	PAID	472.40
VENDOR NAME TOTAL :								3,973.96
CITPTITUM ASSOCIATES	4000169	2306655	20-999-999-999-999-999-999 INSTRUCTIONAL SUPPLIES	90750984	23-459	AUG-16-2023	PAID	394.90
VENDOR NAME TOTAL :								394.90
DECKER, JAY B.	4004723	2306472	11-999-999-999-999-999-999 TUITION REIMBURSEMENT I TUITION-WFJ-SPRING23		23-468	AUG-16-2023	PAID	2,339.25
VENDOR NAME TOTAL :								2,339.25
DEFINED LEARNING, LLC	4002057	2400687	20-487-100-560-653-000-1450 OTHER PURCHASED SERVICES 4607		23-499	AUG-16-2023	PAID	41,998.90
VENDOR NAME TOTAL :								43,998.90
DELTA DENTAL PLAN OF N.J.	4000534	2400463	11-000-251-370-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,704.55
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-211-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,439.55
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-213-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,640.75
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-216-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,994.67
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-217-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	25,360.62
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-218-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	595.74
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-219-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	7,725.13
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-221-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	5,714.55
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-222-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	89.94
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-230-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,123.16
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-251-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	3,133.38
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-252-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	852.26
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-261-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,935.69
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-266-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,545.81
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-270-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	481.71
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-000-270-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	116.72
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-120-100-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-316-100-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	2,573.77
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-424-100-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	50.64
DELTA DENTAL PLAN OF N.J.	4000534	2401573	11-800-330-270-690-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000534	2401573	13-602-200-270-410-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	561.16
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-001-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,873.39
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-002-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	4,109.73
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-003-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	2,962.91
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-004-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	3,336.53
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-005-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	5,030.68
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-006-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	2,595.79
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-007-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	2,519.96
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-008-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	2,968.19
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-009-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	5,836.73
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-010-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	1,620.28
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-013-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	3,160.28
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-015-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	2,560.51
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-018-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	3,029.73
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-019-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	4,927.51
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-019-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	2,616.37
DELTA DENTAL PLAN OF N.J.	4000534	2401573	15-000-291-270-020-000-0000 HEALTH BENEFITS	AUGUST2023	23-512	AUG-16-2023	PAID	3,613.15

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

FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-021-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	3,361.55
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-024-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	4,341.33
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-025-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	3,266.93
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-026-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,171.04
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	4,129.76
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-028-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,399.76
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	4,658.27
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-033-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,710.99
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-034-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	1,443.50
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,894.50
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,420.69
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-043-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,181.20
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	13,176.51
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	1,875.16
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,054.01
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	1,707.46
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	5,442.40
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-060-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	1,840.11
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	2,203.31
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-084-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	346.77
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	4,998.30
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-302-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	633.92
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	13,240.87
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	4,355.79
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	5,223.37
DELTA DENTAL PLAN OF N.J.	4000534	2401573 15-060-291-270-316-060-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	3,552.25
DELTA DENTAL PLAN OF N.J.	4000534	2401573 60-910-310-270-310-000-0000	HEALTH BENEFITS	AUGUST2023	234412	AUG-16-2023	PAID	6,219.60
VENDOR NAME TOTAL :								215,527.19
DELTA-T GROUP NORTH JERSEY,	4001673	2304533 20-999-999-999-999-9999	OTHER PURCHASED SERVICES	2100026051	234638	AUG-16-2023	PAID	1,400.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533 20-929-999-999-999-9999	OTHER PURCHASED SERVICES	2100026121	234638	AUG-16-2023	PAID	1,000.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533 20-929-999-999-999-9999	OTHER PURCHASED SERVICES	2100025973	234638	AUG-16-2023	PAID	1,800.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533 20-999-999-999-999-9999	OTHER PURCHASED SERVICES	2100026160	234638	AUG-16-2023	PAID	600.00
VENDOR NAME TOTAL :								4,800.00
DESIGNS BY GALARZA	4004463	2305213 15-999-999-999-999-9999	SUPPLIES AND MATERIALS	P 394	234575	AUG-16-2023	PAID	1,950.00
VENDOR NAME TOTAL :								1,950.00
EAI EDUCATION & DIVISION OF	4000766	2400110 15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	INV1267047	234556	AUG-16-2023	PAID	1,270.57
EAI EDUCATION & DIVISION OF	4000766	2400110 15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	INV1267047	234556	AUG-16-2023	PAID	953.16
EAI EDUCATION & DIVISION OF	4000766	2400110 15-240-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	INV1267047	234556	AUG-16-2023	PAID	953.16
VENDOR NAME TOTAL :								3,177.19
EBIX , INC.	4004029	2302851 11-999-999-999-999-9999	PURCHASED TECHNICAL	SEPA 0960279-IN	233578	AUG-16-2023	PAID	3,584.00
VENDOR NAME TOTAL :								3,584.00
EDUCATIONAL CCOUNCIL OF PASS	4001768	2306460 11-999-999-999-999-9999	PURCHASED SERVICES	2023 COMMEMORATIVE AD	234556	AUG-16-2023	PAID	250.00
EDUCATIONAL CCOUNCIL OF PASS	4001768	2306460 11-999-999-999-999-9999	PURCHASED SERVICES	JUNE 8TH, 2023 VALEDICTI	234556	AUG-16-2023	PAID	4,720.00
VENDOR NAME TOTAL :								4,980.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334 11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	€ 3364 5/30/23	234556	AUG-16-2023	PAID	1,060.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334 11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	€ 3340 5/4, 5/24, 5/30, €	234556	AUG-16-2023	PAID	4,400.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334 11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	€ 3420 6/29/23 O.S.T.	234556	AUG-16-2023	PAID	375.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334 11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	€ 3296 3/20, 3/27, 3/30,	234556	AUG-16-2023	PAID	4,800.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334 11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	€ 3364 5/1, 5/12/23	234556	AUG-16-2023	PAID	2,500.00

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

FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BSS NORTHEAST, L.L.C	4004735	2401651	20-497-200-350-653-000-1780	PROFESSIONAL SERVICES	INV441873	23	7/29/23	2023PAID	22,959.75
BSS NORTHEAST, L.L.C	4004735	2401651	20-497-200-350-653-000-1780	PROFESSIONAL SERVICES	INV442593	23	8/5/23	2023PAID	30,278.25
BSS NORTHEAST, L.L.C	4004735	2401651	20-497-200-350-653-000-1780	PROFESSIONAL SERVICES	INV441875	23	7/20/23	2023PAID	14,990.25
VENDOR NAME TOTAL :									151,230.75
ESSEX VALLEY SCHOOL INC.	4000418	2301526	11-939-999-939-999-939-999	TUITION PRIVATE SCHOOL	F 18399	23	JUN23	2023PAID	5,698.55
VENDOR NAME TOTAL :									5,698.55
FABIAN & CINEVA	4001964	2306676	11-939-999-939-999-939-999	OTHER OBJECTS - MERIDERSH	INV1540	23	AUG-16-2023	2023PAID	730.00
VENDOR NAME TOTAL :									730.00
FAIRLEIGH DICKINSON UNIVERSITY	4002738	2307246	20-939-999-939-999-939-999	OTHER PURCHASED SERVICES SPECIAL		23	AUG-16-2023	2023PAID	295.00
VENDOR NAME TOTAL :									295.00
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	3404725	23	AUG-16-2023	2023PAID	56.35
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	3402747	23	AUG-16-2023	2023PAID	88.38
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	3400519	23	AUG-16-2023	2023PAID	2.21
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	3399636	23	AUG-16-2023	2023PAID	46.01
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	3411755	23	AUG-16-2023	2023PAID	179.35
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	3407800	23	AUG-16-2023	2023PAID	376.95
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	3399179	23	AUG-16-2023	2023PAID	1,036.47
VENDOR NAME TOTAL :									1,785.72
FELICIAN SCHOOL	4000657	2301213	11-939-999-939-999-939-999	TUITION PRIVATE SCHOOL	F 2223-500	23	JUN23	2023PAID	14,879.15
FELICIAN SCHOOL	4000657	2302569	11-939-999-939-999-939-999	TUITION PRIVATE SCHOOL	F 2223-500	23	JUN23	2023PAID	4,431.05
FELICIAN SCHOOL	4000657	2304642	11-939-999-939-999-939-999	TUITION SPECIAL SERVICE	2223-500	23	JUN23	2023PAID	5,407.65
FELICIAN SCHOOL	4000657	2306188	11-939-999-939-999-939-999	TUITION PRIVATE SCHOOL	F 2223-500	23	JUN23	2023PAID	4,431.05
VENDOR NAME TOTAL :									29,148.90
FERRERES, JUAN	4003739	2304843	11-939-999-939-999-939-999	TUITION REIMBURSEMENT NC	TUITION-WFC-SPRING23	23	AUG-16-2023	2023PAID	1,364.25
VENDOR NAME TOTAL :									1,364.25
PIPE AND SECURITY TECHNOLOGIES	4003434	2301233	11-939-999-939-999-939-999	CLEANING REPAIRS AND MAINT	202202930	23	AUG-16-2023	2023PAID	571.92
PIPE AND SECURITY TECHNOLOGIES	4003434	2301233	11-939-999-939-999-939-999	CLEANING REPAIRS AND MAINT	202202929	23	AUG-16-2023	2023PAID	645.27
VENDOR NAME TOTAL :									1,217.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2400258	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	234.70
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-231-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	181.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-233-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-236-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	139.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-237-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	1,325.14
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-238-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	80.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-239-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	2,726.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	605.89
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-222-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	240.57
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	98.95
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	598.84
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	53.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	523.13
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-262-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	139.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	122.87
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	11-256-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	80.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	50.73
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756	15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2023	23	AUG-16-2023	2023PAID	159.88

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	459.26
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	243.92
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	240.07
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	400.41
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	400.91
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	140.38
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	233.78
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	453.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	678.91
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-011-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	219.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	496.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	399.91
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-014-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	278.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	117.70
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-016-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	219.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-017-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	342.10
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	315.59
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	454.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	235.40
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	429.41
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-022-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	290.88
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-023-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	502.36
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	30.01
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	231.82
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	432.25
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	367.96
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	617.43
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-029-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	1,458.47
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	429.51
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-031-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	128.17
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-032-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	131.18
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-033-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	321.14
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	240.57
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-035-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	227.28
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-037-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	409.78
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-038-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	58.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-039-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	1,355.98
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-040-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	556.16
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	255.12
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	378.57
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-043-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	1,295.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000439	2401756 15-000-291-270-044-000-0000	HEALTH BENEFITS	AUGUST2023	23411	AUG-16-2023	PAID	24,094.46
VENDOR NAME TOTAL :								
FLEETCARD, INC.	4000331	2401577 11-000-270-615-611-000-0000	DISTRICT GASOLINE	SQCD-859443 - JULY 2023	233602	AUG-16-2023	PAID	5,020.16
FLEETCARD, INC.	4000331	2307167 11-999-999-999-999-9999	DISTRICT GASOLINE	SQCD-851700	233665	AUG-16-2023	PAID	6,590.13
VENDOR NAME TOTAL :								
FLORIC, PERRUCCI, STEINHARD	4001730	2300631 11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	614799	233474	AUG-16-2023	PAID	1,858.60
FLORIC, PERRUCCI, STEINHARD	4001730	2300631 11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	614798	233474	AUG-16-2023	PAID	147.50
FLORIC, PERRUCCI, STEINHARD	4001730	2300631 11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	614800	233474	AUG-16-2023	PAID	752.00
VENDOR NAME TOTAL :								
POLLNET CONTENT SOLUTIONS, LLC	4000420	2306903 20-999-999-999-999-9999	SUPPLIES AND MATERIALS	703553	233429	AUG-16-2023	PAID	1,634.61
POLLNET CONTENT SOLUTIONS, LLC	4000420	2306903 20-999-999-999-999-9999	SUPPLIES AND MATERIALS	703553A	233429	AUG-16-2023	PAID	396.75

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
GABRIEL'S TRAVEL AGENCY, INC	4000482	2307112	20-999-999-999-999-9999	TRAVEL	2307112	238417	AUG-16-2023	PAID	1,030.72
GABRIEL'S TRAVEL AGENCY, INC	4000482	2307113	11-999-999-999-999-9999	TRAVEL	AIRFARE/HOTEL NEWARK/CF	238690	AUG-16-2023	PAID	3,641.16
VENDOR NAME TOTAL :									
									4,731.88
GALLOS TROPHY	4000023	2307224	15-999-999-999-999-9999	SUPPLIES AND MATERIALS-S	PSG62023	238686	AUG-16-2023	PAID	393.00
GALLOS TROPHY	4000023	2307224	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	PSG62023	238686	AUG-16-2023	PAID	472.00
VENDOR NAME TOTAL :									
									855.00
GARDEN STATE LABORATORIES,	4000509	2302668	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	102623	238615	AUG-16-2023	PAID	475.00
VENDOR NAME TOTAL :									
									475.00
GENERATION GENIUS, INC.	4003400	2400045	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	160403	238592	AUG-16-2023	PAID	50.00
GENERATION GENIUS, INC.	4003400	2400045	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	160403	238592	AUG-16-2023	PAID	100.00
VENDOR NAME TOTAL :									
									150.00
GL GROUP, INC. DEA BOOKSOURCE	4002921	2306973	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	23143079	238452	AUG-16-2023	PAID	11,643.60
GL GROUP, INC. DEA BOOKSOURCE	4002921	2306973	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	23143079	238452	AUG-16-2023	PAID	30,413.90
VENDOR NAME TOTAL :									
									32,057.50
GLASSTECH SPECIALIST, INC.	4000075	2306663	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	38230	238631	AUG-16-2023	PAID	1,454.00
GLASSTECH SPECIALIST, INC.	4000075	2306995	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	38976	238631	AUG-16-2023	PAID	15,345.00
GLASSTECH SPECIALIST, INC.	4000075	2306997	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	38977	238631	AUG-16-2023	PAID	5,475.00
VENDOR NAME TOTAL :									
									25,276.00
GLOBAL INDUSTRIES, INC.	4004237	2306813	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	007229312	238668	AUG-16-2023	PAID	32,939.00
VENDOR NAME TOTAL :									
									22,939.00
GLOUCESTER COUNTY SPECIAL S	4004266	2307047	11-999-999-999-999-9999	ESC CONTRACTED SERVICES	3V5389 JUN23	238545	AUG-16-2023	PAID	1,923.62
GLOUCESTER COUNTY SPECIAL S	4004266	2307047	11-999-999-999-999-9999	ESC MANAGEMENT FEES	3V5389 JUN23 ADMIN FEE	238545	AUG-16-2023	PAID	133.95
GLOUCESTER COUNTY SPECIAL S	4004266	2307047	11-999-999-999-999-9999	ESC MANAGEMENT FEES	SV5062 MAY23 ADMIN FEE	238545	AUG-16-2023	PAID	267.91
GLOUCESTER COUNTY SPECIAL S	4004266	2307047	11-999-999-999-999-9999	ESC CONTRACTED SERVICES	SV5062 MAY23	238545	AUG-16-2023	PAID	3,827.23
VENDOR NAME TOTAL :									
									6,142.71
GLOWFORDGE, INC.	4003718	2306204	20-999-999-999-999-9999	GENERAL SUPPLIES	IN-745574	238478	AUG-16-2023	PAID	822.99
VENDOR NAME TOTAL :									
									822.99
GRANT ENGINEERING & CONSTRU	4004157	2307267	11-000-262-420-080-000-0000	CLEAN REPAIR MAINTENANCE	16282	238658	AUG-16-2023	PAID	5,378.00
VENDOR NAME TOTAL :									
									5,378.00
GRANT, VYDIANA	4004514	2305973	11-999-999-999-999-9999	TUITION REIMBURSEMENT	TUITION-WPU-SUMMER23	238439	AUG-16-2023	PAID	2,159.25
VENDOR NAME TOTAL :									
									2,159.25
GREENE, TANYA	4004577	2401816	15-000-223-550-307-000-0000	TPAVEL	PEIMBURSEMENT: INNOVATI	238700	AUG-16-2023	PAID	442.93
VENDOR NAME TOTAL :									
									442.93
GREVESEN, MICHELE	4004728	2307277	15-999-999-999-999-9999	MISC. PURCHASED SERVICES	NSA REIMBURSEMENT	238431	AUG-16-2023	PAID	355.00
VENDOR NAME TOTAL :									
									355.00
H. SCHRIER COMPANY, THE	4000018	2401257	60-910-310-660-310-751-0000	FOOD SUPPLIES	435736	238704	AUG-16-2023	PAID	3,248.70
VENDOR NAME TOTAL :									
									3,248.70
H2M ARCHITECTS & ENGINEERS	4004277	2205795	20-999-999-999-999-9999	HAINTENANCE	2438	238643	AUG-16-2023	PAID	2,910.00
H2M ARCHITECTS & ENGINEERS	4004277	2301683	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	2567	238643	AUG-16-2023	PAID	125.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
									7,373.00
INTERNATIONAL SOCIETY FOR T	4001600	2305910	20-999-999-999-999-9999	TRAVEL	796361-BALANCE TO FOLLOW	238462	AUG-16-2023	PAID	1,935.00
	4001600	2307154	11-999-999-999-999-9999	CONFERENCE/REGISTRATION	BALANCE OF 796361	238462	AUG-16-2023	PAID	50.00
VENDOR NAME TOTAL :									
									1,985.00
JENKINSON'S AQUARIUM	4001214	2306255	15-999-999-999-999-9999	OTHER OBJECTS	22-1395 PS#10 TRIP ON 6	238569	AUG-16-2023	PAID	520.50
VENDOR NAME TOTAL :									
									520.50
JOHNSON, KIMBERLY	4004422	2303271	20-999-999-999-999-9999	TRAVEL	MILEAGE REIMBURSEMENT:	238430	AUG-16-2023	PAID	45.64
VENDOR NAME TOTAL :									
									45.64
JONES SCHOOL SUPPLY CO., INC.	4000135	2306835	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	1988663 - CANNOT EXCEED	238565	AUG-16-2023	PAID	300.57
VENDOR NAME TOTAL :									
									300.57
JOSHUA TOWNS	4002414	2306836	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	454 TRIP ON 6/16/23	238544	AUG-16-2023	PAID	1,170.00
VENDOR NAME TOTAL :									
									1,170.00
JULIO JEAN MUSIC & DANCE, LLC	4004412	2307205	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	6 SUMMER STEAM ENRICHMENT	238456	AUG-16-2023	PAID	4,800.00
VENDOR NAME TOTAL :									
									4,800.00
FELIX SERVICES, INC.	4003370	2307279	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	6/18/23	238563	AUG-16-2023	PAID	433,840.69
	4003370	2307279	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	6/18/23	238563	AUG-16-2023	PAID	200,819.52
KELLY SERVICES, INC.	4003370	2307279	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	6/18/23	238563	AUG-16-2023	PAID	377,507.75
KELLY SERVICES, INC.	4003370	2307279	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	6/18/23	238563	AUG-16-2023	PAID	426,753.25
KELLY SERVICES, INC.	4003370	2307279	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	6/18/23	238563	AUG-16-2023	PAID	494,689.04
KELLY SERVICES, INC.	4003370	2307279	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	6/18/23	238563	AUG-16-2023	PAID	438,285.07
KELLY SERVICES, INC.	4003370	2307279	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	6/18/23	238563	AUG-16-2023	PAID	441,471.03
VENDOR NAME TOTAL :									
									2,813,466.35
KEYBOARD CONSULTANTS INC.	4002734	2304416	20-999-999-999-999-9999	BUILDING	89039	238437	AUG-16-2023	PAID	33,916.00
KEYBOARD CONSULTANTS INC.	4002734	2304417	20-999-999-999-999-9999	BUILDING	89040	238437	AUG-16-2023	PAID	22,905.00
KEYBOARD CONSULTANTS INC.	4002734	2304418	20-999-999-999-999-9999	BUILDING	89041	238437	AUG-16-2023	PAID	23,952.00
KEYBOARD CONSULTANTS INC.	4002734	2306879	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	89515	238574	AUG-16-2023	PAID	6,047.50
VENDOR NAME TOTAL :									
									92,820.50
KI - KRUEGER INTERNATIONAL,	4004248	2306843	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	14528913	238464	AUG-16-2023	PAID	12,481.50
KI - KRUEGER INTERNATIONAL,	4004248	2306843	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	14525756	238464	AUG-16-2023	PAID	86,631.00
VENDOR NAME TOTAL :									
									99,112.50
KINCHERLOW-WAREX, LAKISHA	4002769	2305932	20-999-999-999-999-9999	TRAVEL	MEAL REIMBURSEMENT: 6/2	238476	AUG-16-2023	PAID	276.50
VENDOR NAME TOTAL :									
									276.50
KONICA MINOLTA	4000000	2303135	11-999-999-999-999-9999	COPIERS FOR CENTRAL OFFICE	CT# 2000319760 / INV#	238568	AUG-16-2023	PAID	45,575.77
VENDOR NAME TOTAL :									
									45,575.77
KRIS TRANSPORT, INC.	4001632	2305996	11-999-999-999-999-9999	CONTRACT SERVICES	REGUL# JUN23 MCV16	238542	AUG-16-2023	PAID	1,285.00
VENDOR NAME TOTAL :									
									1,285.00
LAKESHORE LEARNING MATERIALS	4000221	2400592	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	865467071923	238500	AUG-16-2023	PAID	956.64
LAKESHORE LEARNING MATERIALS	4000221	2400327	15-204-100-610-313-000-0000	SUPPLIES AND MATERIALS	- 823205077323	238554	AUG-16-2023	PAID	53.93
VENDOR NAME TOTAL :									
									1,010.63
LEGACY TREATMENT SERVICES	4000254	2301195	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	1 2023-06-20 JUN23 A.G.	238518	AUG-16-2023	PAID	7,256.04
LEGACY TREATMENT SERVICES	4000254	2301195	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	1 2023-06-05 MAY23 A.G.	238518	AUG-16-2023	PAID	12,750.57

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LEGACY TREATMENT SERVICES	4000254	2304663 20-999-999-999-999-9999	TUITION CONTRACTS	2023-06-05	23518	AUG-16-2023	PAID	8,624.07
LEGACY TREATMENT SERVICES	4000254	2304663 20-999-999-999-999-9999	TUITION CONTRACTS	2023-06-20	23518	AUG-16-2023	PAID	4,328.64
VENDOR NAME TOTAL :								33,588.72
LIBERTY MECHANICAL CONTRACT	4004427	2304866 11-999-999-999-999-9999	CLEANING REPAIRS AND MAIN	23212	23645	AUG-16-2023	PAID	17,580.00
LIBERTY MECHANICAL CONTRACT	4004427	2306470 11-999-999-999-999-9999	CLEANING REPAIRS AND MAIN	23176	23645	AUG-16-2023	PAID	9,100.00
LIBERTY MECHANICAL CONTRACT	4004427	2306567 11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	23170	23645	AUG-16-2023	PAID	15,050.00
LIBERTY MECHANICAL CONTRACT	4004427	2306883 11-060-262-420-680-060-0600	CLEAN REPAIR MAINTENANCE	23243	23645	AUG-16-2023	PAID	5,718.00
VENDOR NAME TOTAL :								47,448.00
LINCOLN LANDSCAPING INC	4003340	2306114 11-999-999-999-999-9999	SNOW REMOVAL	10022	23619	AUG-16-2023	PAID	2,635.52
LINCOLN LANDSCAPING INC	4003340	2306114 11-999-999-999-999-9999	SNOW REMOVAL	9996	23619	AUG-16-2023	PAID	22,849.78
VENDOR NAME TOTAL :								31,485.30
LITERACY VOLUNTEERS OF AMERICA	4000349	2300557 20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 JUNE2023	23422	AUG-16-2023	PAID	33,439.00
LITERACY VOLUNTEERS OF AMERICA	4000349	2300557 20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 MAY2023	23422	AUG-16-2023	PAID	42,126.00
VENDOR NAME TOTAL :								80,565.00
LITTLE IVY ACADEMY, LLC	4004750	2307204 20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 0424	23494	AUG-16-2023	PAID	16,000.00
VENDOR NAME TOTAL :								16,000.00
LOVING CARE AGENCY	4000775A	2300635 11-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 3965439	23532	AUG-16-2023	PAID	5,285.00
LOVING CARE AGENCY	4000775A	2300635 11-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 3915919	23532	AUG-16-2023	PAID	12,550.00
LOVING CARE AGENCY	4000775A	2300635 11-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 3965426	23532	AUG-16-2023	PAID	3,223.40
LOVING CARE AGENCY	4060775A	2300635 11-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 3935556	23532	AUG-16-2023	PAID	4,226.40
LOVING CARE AGENCY	4060775A	2302084 20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 3934209	23532	AUG-16-2023	PAID	3,060.00
LOVING CARE AGENCY	4000775A	2302084 20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 3965613	23532	AUG-16-2023	PAID	2,317.50
LOVING CARE AGENCY	4000775A	2302510 11-999-999-999-999-9999	PURCHASED PROF. EDUCATIC	5 3965474	23532	AUG-16-2023	PAID	7,485.00
LOVING CARE AGENCY	4060775A	2302510 11-999-999-999-999-9999	PURCHASED PROF. EDUCATIC	5 3935380	23532	AUG-16-2023	PAID	8,821.40
LOVING CARE AGENCY	4060775A	2301217 11-999-999-999-999-9999	PURCH. PROF. & TECH SERV	5 3965472	23593	AUG-16-2023	PAID	6,890.00
LOVING CARE AGENCY	4060775A	2301217 11-999-999-999-999-9999	PURCH. PROF. & TECH SERV	5 3965471	23593	AUG-16-2023	PAID	7,161.25
LOVING CARE AGENCY	4060775A	2301217 11-999-999-999-999-9999	PURCH. PROF. & TECH SERV	5 3965441	23593	AUG-16-2023	PAID	9,062.50
VENDOR NAME TOTAL :								69,042.75
MADISON INVALID COACH, INC	4000216	2305797 11-999-999-999-999-9999	STUDENT TRANSPORTATION	PPS61423-C	23538	AUG-16-2023	PAID	1,900.00
MADISON INVALID COACH, INC	4000216	2305963 15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PPS60323-1	23538	AUG-16-2023	PAID	2,975.00
VENDOR NAME TOTAL :								4,875.00
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	136987	236705	AUG-16-2023	PAID	2,069.26
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	136996	236705	AUG-16-2023	PAID	1,247.23
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	139600	236705	AUG-16-2023	PAID	279.00
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	140511	236705	AUG-16-2023	PAID	1,275.14
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	140501	236705	AUG-16-2023	PAID	1,382.25
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	140676	236705	AUG-16-2023	PAID	232.50
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	141052	236705	AUG-16-2023	PAID	93.00
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	140950	236705	AUG-16-2023	PAID	216.89
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	140959	236705	AUG-16-2023	PAID	269.89
VENDOR NAME TOTAL :								595.50
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	140967	236705	AUG-16-2023	PAID	851.63
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	141025	236705	AUG-16-2023	PAID	17,854.28
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	137890	236705	AUG-16-2023	PAID	778.15
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	136796	236705	AUG-16-2023	PAID	342.82
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	141081	236705	AUG-16-2023	PAID	1,138.92
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	143178	236705	AUG-16-2023	PAID	196.00
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	142805	236705	AUG-16-2023	PAID	216.00
MALACHI MECHANICAL	4000655	2401801 60-910-310-400-310-000-0000	REPAIRS	142489	236705	AUG-16-2023	PAID	

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

FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141177	235705	AUG-16-2023	PAID	1,922.83
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141227	235705	AUG-16-2023	PAID	1,373.90
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141157	235705	AUG-16-2023	PAID	123.82
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141495	235705	AUG-16-2023	PAID	330.56
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141500	235705	AUG-16-2023	PAID	93.00
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141501	235705	AUG-16-2023	PAID	505.30
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141845	235705	AUG-16-2023	PAID	317.89
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	142211	235705	AUG-16-2023	PAID	1,409.54
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141490	235705	AUG-16-2023	PAID	139.50
MALACEY MECHANICAL	4000655	2401801	60-910-310-400-310-000-0000	REPAIRS	141492	235705	AUG-16-2023	PAID	530.98
MALACEY MECHANICAL	4000655	2300563	60-929-999-929-999-999-9999	REPAIRS	141252	235713	AUG-16-2023	PAID	2,039.32
MALACEY MECHANICAL	4000655	2300563	60-929-999-929-999-999-9999	REPAIRS	141491	235713	AUG-16-2023	PAID	46.50
VENDOR NAME TOTAL :									37,972.20
MONTILLA, JOSE L.	4003255	2306965	11-929-999-929-999-999-9999	MISCELLANEOUS PURCHASED	INV208678253	235685	AUG-16-2023	PAID	15.93
VENDOR NAME TOTAL :									15.99
MAP INTERNATIONAL IMPORT &	4004371	2305452	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	00-494	235419	AUG-16-2023	PAID	1,056.44
VENDOR NAME TOTAL :									1,056.44
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	080733	235655	AUG-16-2023	PAID	19.62
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086749	235655	AUG-16-2023	PAID	46.00
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086726	235655	AUG-16-2023	PAID	4.53
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086715	235655	AUG-16-2023	PAID	28.70
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086376	235655	AUG-16-2023	PAID	27.24
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086371	235655	AUG-16-2023	PAID	43.67
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086314	235655	AUG-16-2023	PAID	21.46
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086245	235655	AUG-16-2023	PAID	32.89
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086232	235655	AUG-16-2023	PAID	29.10
MAPIO SUPPLY COMPANY, INC.	4000359	2300644	11-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	086179	235655	AUG-16-2023	PAID	81.83
VENDOR NAME TOTAL :									335.10
MAPER BASKET, INC. THE	4002720	2306515	20-929-999-929-999-999-9999	OTHER PURCHASED SERVS -	17-825-AMOUNT NOT TO EX	235475	AUG-16-2023	PAID	1,493.13
VENDOR NAME TOTAL :									1,493.13
MASCO JUNCTION, INC.	4003649	2306355	15-929-999-929-999-999-9999	REG. ED INSTRUCTIONAL ST	20230722	235664	AUG-16-2023	PAID	2,598.31
VENDOR NAME TOTAL :									2,598.91
MCCLOSKEY MECHANICAL CONTRA	4002558	2302386	20-929-999-929-999-999-9999	BUILDING	SD21740	235642	AUG-16-2023	PAID	25,387.25
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23817	235642	AUG-16-2023	PAID	918.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23820	235642	AUG-16-2023	PAID	166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23815	235642	AUG-16-2023	PAID	632.40
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23822	235642	AUG-16-2023	PAID	166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23813	235642	AUG-16-2023	PAID	612.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23811	235642	AUG-16-2023	PAID	877.20
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23810	235642	AUG-16-2023	PAID	848.04
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-929-999-929-999-999-9999	MAINTENANCE	SD23821	235642	AUG-16-2023	PAID	166.00
VENDOR NAME TOTAL :									29,772.89
MCGRAW HILL EDUCATION, INC.	4000110	2307071	11-929-999-929-999-999-9999	TEXTBOOKS -	DUAL ENROLLM 125512650001	233460	AUG-16-2023	PAID	364.41
MCGRAW HILL EDUCATION, INC.	4000110	2307071	11-929-999-929-999-999-9999	TEXTBOOKS -	DUAL ENROLLM 1233723114001	233460	AUG-16-2023	PAID	14,483.17
MCGRAW HILL EDUCATION, INC.	4000110	2307071	11-929-999-929-999-999-9999	TEXTBOOKS -	DUAL ENROLLM 123377253001	233460	AUG-16-2023	PAID	6,518.67
MCGRAW HILL EDUCATION, INC.	4000110	2307110	11-929-999-929-999-999-9999	TEXTBOOKS -	DUAL ENROLLM 125515647001	233460	AUG-16-2023	PAID	364.41
MCGRAW HILL EDUCATION, INC.	4000110	2307110	11-929-929-929-999-999-9999	TEXTBOOKS -	DUAL ENROLLM 123377243001	233460	AUG-16-2023	PAID	14,483.17
MCGRAW HILL EDUCATION, INC.	4000110	2100741	15-120-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	125654948001	234504	AUG-16-2023	PAID	2,334.65

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

FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NEW JERSEY ASSOCIATION OF	4000142	2400878 11-000-230-890-704-000-0000	OTHER OBJECTS - MEMBERSHIP	23/24 NJASA MEMBERSHIP	235599	AUG-16-2023	PAID	2,622.00
NEW JERSEY ASSOCIATION OF	4000142	2401063 11-000-221-800-650-000-0000	OTHER OBJECTS	23/24 NJASA MEMBERSHIP	235599	AUG-16-2023	PAID	2,450.00
VENDOR NAME TOTAL :								5,102.00
NEW JERSEY COMMUNITY	4000506	2302163 11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	11467	235450	AUG-16-2023	PAID	3,748.30
NEW JERSEY COMMUNITY	4000506	2302163 11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	11469	235450	AUG-16-2023	PAID	3,456.31
NEW JERSEY COMMUNITY	4000506	2302163 11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	11492	235450	AUG-16-2023	PAID	3,378.37
NEW JERSEY COMMUNITY	4000506	2302163 11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	11465	235450	AUG-16-2023	PAID	2,845.50
NEW JERSEY COMMUNITY	4000506	2302337 20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	11497	235450	AUG-16-2023	PAID	3,575.00
NEW JERSEY COMMUNITY	4000506	2302331 11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	11498	235450	AUG-16-2023	PAID	5,679.65
NEW JERSEY COMMUNITY	4000506	2302326 20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	11464	235450	AUG-16-2023	PAID	5,861.23
NEW JERSEY COMMUNITY	4000506	2303250 20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	11466	235450	AUG-16-2023	PAID	6,442.34
NEW JERSEY COMMUNITY	4000506	2303250 20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	11468	235450	AUG-16-2023	PAID	3,791.70
NEW JERSEY COMMUNITY	4000506	2303246 20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	11493	235450	AUG-16-2023	PAID	2,014.43
NEW JERSEY COMMUNITY	4000506	2305488 20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	11494	235450	AUG-16-2023	PAID	10,585.89
VENDOR NAME TOTAL :								51,399.82
NEW JERSEY DEPARTMENT OF EN	4001019	2304382 11-999-999-999-999-999-9999	NURSING SUPPLIES	220705080	235679	AUG-16-2023	PAID	220.00
NEW JERSEY DEPARTMENT OF EN	4001019	2304382 11-999-999-999-999-999-9999	NURSING SUPPLIES	222319890	235679	AUG-16-2023	PAID	318.00
NEW JERSEY DEPARTMENT OF EN	4001019	2304382 11-999-999-999-999-999-9999	NURSING SUPPLIES	220805630	235679	AUG-16-2023	PAID	101.00
VENDOR NAME TOTAL :								639.00
NEW JERSEY SCHOOL BOARDS	4000143	2305696 11-999-999-999-999-999-9999	TRAVEL	INV-18533-Y6D1R1	235678	AUG-16-2023	PAID	239.00
VENDOR NAME TOTAL :								299.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2400652 11-000-262-800-680-000-0000	OTHER OBJECTS	5551	235612	AUG-16-2023	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2400652 11-000-262-800-680-000-0000	OTHER OBJECTS	5003	235612	AUG-16-2023	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2400652 11-000-262-800-680-000-0000	OTHER OBJECTS	5317	235612	AUG-16-2023	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2400652 11-000-262-800-680-000-0000	OTHER OBJECTS	5265	235612	AUG-16-2023	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2400652 11-000-262-800-680-000-0000	OTHER OBJECTS	5552	235612	AUG-16-2023	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2400652 11-000-262-800-680-000-0000	OTHER OBJECTS	5139	235612	AUG-16-2023	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2400652 11-000-262-800-680-000-0000	OTHER OBJECTS	5174	235612	AUG-16-2023	PAID	475.00
VENDOR NAME TOTAL :								3,325.00
NEW ROAD SCHOOLS OF NEW JEP	4000285	2302942 11-999-999-999-999-999-9999	TUITION PRIVATE SCHOOL	0045912-IN JUN23 M.M.	235524	AUG-16-2023	PAID	3,910.72
VENDOR NAME TOTAL :								3,910.72
NICKERSON CORPORATION	40001284	2305785 12-999-999-999-999-999-9999	CAPITAL PROJECTS	00022301	235654	AUG-16-2023	PAID	15,834.00
VENDOR NAME TOTAL :								18,834.00
NISCHOLJOBS.COM	4001553	2400705 11-000-251-592-690-000-0000	OTER PUCHASED SERICES	16659	235584	AUG-16-2023	PAID	4,800.00
VENDOR NAME TOTAL :								4,800.00
NJSIAA	4000205	2401447 15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	23/24 NJSTAA DUES FOR	235594	AUG-16-2023	PAID	2,500.00
NJSIAA	4000205	2401490 15-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS	005467-IN	235594	AUG-16-2023	PAID	1,156.00
VENDOR NAME TOTAL :								3,656.00
NORTH HUDSON ACADEMY	4000512	2307246 11-999-999-999-999-999-9999	TUITION PRIVATE SCHOOL	020-2021 YEAR END AUDIT	235519	AUG-16-2023	PAID	2,432.00
VENDOR NAME TOTAL :								2,432.00
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-530-619-000-0000	MISCELLANEOUS PURCHASED	0065780310 - JULY 2023	235603	AUG-16-2023	PAID	12.43
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-530-619-000-0000	MISCELLANEOUS PURCHASED	0065781532 - JULY 2023	235603	AUG-16-2023	PAID	10.58
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-530-619-000-0000	MISCELLANEOUS PURCHASED	0065781525 - JULY 2023	235603	AUG-16-2023	PAID	9.36
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-530-619-000-0000	MISCELLANEOUS PURCHASED	0065780320 - JULY 2023	235603	AUG-16-2023	PAID	14.02
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-530-619-000-0000	MISCELLANEOUS PURCHASED	0065780385 - JULY 2023	235603	AUG-16-2023	PAID	19.50

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NORTH JERSEY MEDIA GROUP	4000062	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005780393 - JULY 2023	235603	AUG-16-2023	PAID	21.12
NORTH JERSEY MEDIA GROUP	4000062	2400015	11-000-230-530-619-000-0000	MISCELLANEOUS PURCHASED	0005773300 - JULY 2023	235603	AUG-16-2023	PAID	43.55
NORTH JERSEY MEDIA GROUP	4000062	2400015	11-000-230-530-619-000-0000	MISCELLANEOUS PURCHASED	0005770075 - JULY 2023	235603	AUG-16-2023	PAID	38.18
NORTH JERSEY MEDIA GROUP	4000062	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005773292 - JULY 2023	235603	AUG-16-2023	PAID	38.61
NORTH JERSEY MEDIA GROUP	4000062	2400555	11-000-230-830-600-000-0000	OTHER OBJECTS - MEMBERSH	0005782880 - JULY 2023	235603	AUG-16-2023	PAID	32.55
NORTH JERSEY MEDIA GROUP	4000062	2400555	11-000-230-830-600-000-0000	OTHER OBJECTS - MEMBERSH	0005782873 - JULY 2023	235603	AUG-16-2023	PAID	28.85
NORTH JERSEY MEDIA GROUP	4000062	2306453	11-999-999-999-999-9999	OTHER OBJECTS - MEMBERSH	0005741521	235677	AUG-16-2023	PAID	21.05
NORTH JERSEY MEDIA GROUP	4000062	2306453	11-999-999-999-999-9999	OTHER OBJECTS - MEMBERSH	0005741537	235677	AUG-16-2023	PAID	23.75
NORTH JERSEY MEDIA GROUP	4000062	2306453	11-999-999-999-999-9999	OTHER OBJECTS - MEMBERSH	0005753998	235677	AUG-16-2023	PAID	34.90
VENDOR NAME TOTAL :									338.59
NORTHEAST JAN-TOSIAL SUPPLY	4000821	2204741	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	187874-02	235633	AUG-16-2023	PAID	5,310.60
NORTHEAST JAN-TOSIAL SUPPLY	4000821	2205432	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	18515-03	235633	AUG-16-2023	PAID	85,771.61
VENDOR NAME TOTAL :									94,082.21
NORTHERN REGION EDUCATIONAL	4000271A	2302275	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	53V2546 JUN23 SHAPED THE	235525	AUG-16-2023	PAID	359,034.08
VENDOR NAME TOTAL :									259,034.08
OASIS-A HAVEN FOR WOMEN AND	4002656	2303265	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 10	235424	AUG-16-2023	PAID	2,848.75
OASIS-A HAVEN FOR WOMEN AND	4002656	2401345	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES	6-JULY2023	235496	AUG-16-2023	PAID	4,955.16
OASIS-A HAVEN FOR WOMEN AND	4002656	2401410	2A-472-200-320-815-000-0000	PURCHASED PROFESSIONAL	5 1-JULY2023	235496	AUG-16-2023	PAID	11,226.19
VENDOR NAME TOTAL :									19,030.10
OGUNWAKINWA, KAREN	4004766	2307163	11-999-999-999-999-9999	TUITION REIMBURSEMENT	1 TUITION-NJCU-SPRING23	235469	AUG-16-2023	PAID	4,678.50
VENDOR NAME TOTAL :									4,678.50
PASSAIC BOARD OF EDUCATION	4000270	2300556	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 1025-FINAL	235447	AUG-16-2023	PAID	90,195.00
PASSAIC BOARD OF EDUCATION	4000270	2300556	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 1020-MARCH-MAY2023	235447	AUG-16-2023	PAID	43,940.00
PASSAIC BOARD OF EDUCATION	4000270	2300556	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 1010-DECEMBER2022	235447	AUG-16-2023	PAID	23,774.00
VENDOR NAME TOTAL :									168,909.00
PASSAIC COUNTY ASSOCIATION	4000731	2401655	11-000-251-830-610-000-0000	MISCELLANEOUS EXPENDITURE	3/24 MEMBERSHIP FOR E.	235589	AUG-16-2023	PAID	250.00
PASSAIC COUNTY ASSOCIATION	4000731	2401655	11-000-251-830-610-000-0000	MISCELLANEOUS EXPENDITURE	3/24 MEMBERSHIP FOR C.	235589	AUG-16-2023	PAID	250.00
VENDOR NAME TOTAL :									500.00
PASSAIC COUNTY COACHES ASSOC	4000355	2401456	15-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS	PAAL 2023 FOR JFK HIGH	235588	AUG-16-2023	PAID	930.00
VENDOR NAME TOTAL :									980.00
PASSAIC COUNTY COMMUNITY CG	4000348	2302243	11-999-999-999-999-9999	PROFESSIONAL SERVICES	JFKINVOICE FOR 22/FA-21	235413	AUG-16-2023	PAID	20,580.00
PASSAIC COUNTY COMMUNITY CG	4000348	2302246	11-999-999-999-999-9999	PROFESSIONAL SERVICES	PANTHER-PTECH FOR 22/FA	235413	AUG-16-2023	PAID	2,520.00
PASSAIC COUNTY COMMUNITY CG	4000348	2302246	11-999-999-999-999-9999	PROFESSIONAL SERVICES	EASTSIDEINVOICE FOR 21/SP	235413	AUG-16-2023	PAID	2,700.00
PASSAIC COUNTY COMMUNITY CG	4000348	2300680	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 MAY2023	235473	AUG-16-2023	PAID	14,868.00
PASSAIC COUNTY COMMUNITY CG	4000348	2401203	11-130-100-500-815-000-0000	OTHER PURCHASED SERVICES	POSAPARKS FOR 23/SP	235506	AUG-16-2023	PAID	8,820.00
VENDOR NAME TOTAL :									49,488.00
PASSAIC COUNTY TECHNICAL IN	4000271	2300551	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	5 JUNE2023	235415	AUG-16-2023	PAID	10,014.00
PASSAIC COUNTY TECHNICAL IN	4000271	2306516	20-999-999-999-999-9999	PROFESSIONAL SERVICES	72223	235415	AUG-16-2023	PAID	10,172.00
VENDOR NAME TOTAL :									20,186.00
PASSAIC VALLEY WATER COM.	4000108	2300787	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	0130601-101272 - 5/12/2	235632	AUG-16-2023	PAID	137.97
PASSAIC VALLEY WATER COM.	4000108	2300787	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	0130601-101260 - 5/15/2	235632	AUG-16-2023	PAID	48.87
PASSAIC VALLEY WATER COM.	4000108	2300787	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	0130601-072713 - 5/12/2	235632	AUG-16-2023	PAID	425.37
PASSAIC VALLEY WATER COM.	4000108	2300787	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	0231933-073152 - 5/31/2	235632	AUG-16-2023	PAID	609.74
PASSAIC VALLEY WATER COM.	4000108	2300787	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	0130601-101262 - 5/31/2	235632	AUG-16-2023	PAID	466.31
PASSAIC VALLEY WATER COM.	4000108	2300787	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	0231933-073150 - 5/3/23	235632	AUG-16-2023	PAID	405.81

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSAIC VALLEY WATER COMX.	4000108	2300787	11-999-999-999-999-999	OTHER PURCHASED SERVICES	010601-101270 - 5/12/24	234632	AUG-16-2023	PAID	35.04
VENDOR NAME TOTAL :									2,070.11
PATERSON EDUCATION FUND	4001956	2303692	20-999-999-999-999-999	PURCHASED PROFESSIONAL	07182023	234484	AUG-16-2023	PAID	2,000.00
PATERSON EDUCATION FUND	4001956	2303692	20-999-999-999-999-999	PURCHASED PROFESSIONAL	06062023	234484	AUG-16-2023	PAID	5,000.00
VENDOR NAME TOTAL :									7,000.00
PATERSON PUBLIC SCHOOLS - F	4000155C	2307096	11-999-999-999-999-999	INSTRUCTIONAL SUPPLIES	2223-10012	234573	AUG-16-2023	PAID	850.00
VENDOR NAME TOTAL :									880.00
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-041A-202306-01	234556	AUG-16-2023	PAID	439.23
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-040A-202306-01	234556	AUG-16-2023	PAID	700.47
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-038A-202306-01	234556	AUG-16-2023	PAID	742.33
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-036A-202306-01	234556	AUG-16-2023	PAID	1,717.54
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-034A-202306-01	234556	AUG-16-2023	PAID	778.43
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-042A-202306-01	234556	AUG-16-2023	PAID	934.36
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-039A-202306-01	234556	AUG-16-2023	PAID	1,785.15
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-035A-202306-01	234556	AUG-16-2023	PAID	956.90
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-037A-202306-01	234556	AUG-16-2023	PAID	821.47
PATERSON SOLAR 1 LLC	4003088	2306526	11-999-999-999-999-999	ELECTRICITY	NJ-05-033A-202306-01	234556	AUG-16-2023	PAID	1,308.65
VENDOR NAME TOTAL :									10,174.53
PAULUS, SOKOLOWSKI & SARTOP	4004369	2305498	12-999-999-999-999-999	ARCHITECTURAL/ENGINEERIN	161165	234559	AUG-16-2023	PAID	2,546.25
PAULUS, SOKOLOWSKI & SARTOP	4004369	2305498	12-999-999-999-999-999	ARCHITECTURAL/ENGINEERIN	161361	234559	AUG-16-2023	PAID	12,431.91
PAULUS, SOKOLOWSKI & SARTOP	4004369	2305944	20-999-999-999-999-999	REPAIRS & MAINTENANCE	160487	234559	AUG-16-2023	PAID	7,005.22
VENDOR NAME TOTAL :									20,983.28
PATERSON ASSESSMENTS	4000915B	2307012	20-999-999-999-999-999	NON INSTRUCTIONAL SUPPLIES	154556	23435	AUG-16-2023	PAID	850.50
VENDOR NAME TOTAL :									850.50
PHOENIX CENTER, INC. (THE)	4000273	2301162	11-999-999-999-999-999	TUITION PRIVATE SCHOOL	401006012023 JUN23 A.N.	234521	AUG-16-2023	PAID	5,550.23
VENDOR NAME TOTAL :									5,580.23
PINELAND LEARNING CENTER, INC.	4000274	2304050	20-999-999-999-999-999	TUITION CONTRACTS	4010JUN2023 T.S.	234522	AUG-16-2023	PAID	4,230.00
VENDOR NAME TOTAL :									4,290.00
POWER PLACE, INC.	4001657	2301797	11-999-999-999-999-999	SNOW REMOVAL	11139621	234518	AUG-16-2023	PAID	14.04
POWER PLACE, INC.	4001657	2301797	11-999-999-999-999-999	SNOW REMOVAL	11139629	234518	AUG-16-2023	PAID	462.86
POWER PLACE, INC.	4001657	2301797	11-999-999-999-999-999	SNOW REMOVAL	11139630	234518	AUG-16-2023	PAID	45.95
VENDOR NAME TOTAL :									562.88
PRAVCC INC	4004234	2206022	20-999-999-999-999-999	BUILDINGS	APPLICATION 2 - JFK B.I	234535	AUG-16-2023	PAID	147,490.00
PRAVCC INC	4004234	2306093	20-999-999-999-999-999	REPAIRS & MAINTENANCE	APPLICATION 1 - JFK ROC	234535	AUG-16-2023	PAID	215,000.00
VENDOR NAME TOTAL :									362,490.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-999-999-999-999-999	PURCHASED PROFESSIONAL	088332DF1024 B.F.	234523	AUG-16-2023	PAID	1,816.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-999-999-999-999-999	PURCHASED PROFESSIONAL	08943DF1065 I.N.	234523	AUG-16-2023	PAID	1,432.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-999-999-999-999-999	PURCHASED PROFESSIONAL	089112DF1024 I.N.	234523	AUG-16-2023	PAID	2,368.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-999-999-999-999-999	PURCHASED PROFESSIONAL	088332DF1023 I.N.	234523	AUG-16-2023	PAID	2,368.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-999-999-999-999-999	PURCHASED PROFESSIONAL	0883643DF1067 B.F.	234523	AUG-16-2023	PAID	2,158.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-999-999-999-999-999	PURCHASED PROFESSIONAL	08912DF1027 B.F.	234523	AUG-16-2023	PAID	1,816.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-999-999-999-999-999	PURCHASED PROFESSIONAL	08943DF1065 I.N.	234523	AUG-16-2023	PAID	1,432.00
PREFERRED HOME HEALTH CARE	4000450	2304912	11-999-999-999-999-999	PURCHASED PROFESSIONAL	088332DF1053 PRB-K	234523	AUG-16-2023	PAID	1,458.00
PREFERRED HOME HEALTH CARE	4000450	2304912	11-999-999-999-999-999	PURCHASED PROFESSIONAL	089112DF1052 PRB-K	234523	AUG-16-2023	PAID	1,116.00
PREFERRED HOME HEALTH CARE	4000450	2304912	11-999-999-999-999-999	PURCHASED PROFESSIONAL	08943DF1065 PRB-K	234523	AUG-16-2023	PAID	1,116.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PREFERRED HOME HEALTH CARE	4000450	2304913	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 90436DGI114 PER-K		235523	AUG-16-2023	PAID	992.00
PREFERRED HOME HEALTH CARE	4000450	2305240	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 89C43DFI085 E.S.		235523	AUG-16-2023	PAID	728.75
PREFERRED HOME HEALTH CARE	4000450	2305242	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 89C43DFI085 E.S.		235523	AUG-16-2023	PAID	2,236.25
PREFERRED HOME HEALTH CARE	4000450	2305249	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL F 88532DFI052 E.S.		235523	AUG-16-2023	PAID	952.50
VENDOR NAME TOTAL :									21,803.50
PUBLIC SERVICE ELECTRIC & GAS	4000524	2302474	11-999-999-999-999-999-999	ELECTRICITY	50100118104 - ELECTRIC	235660	AUG-16-2023	PAID	2,125.52
VENDOR NAME TOTAL :									2,125.52
PURSAN HOLDINGS LLC	4004257	2305455	11-999-999-999-999-999-999	SUPPLIES AND MATERIALS	194585-01	235551	AUG-16-2023	PAID	2,004.51
PURSAN HOLDINGS LLC	4004257	2307087	12-999-999-999-999-999-999	CAPITAL EQUIPMENT	194754	235651	AUG-16-2023	PAID	15,389.64
PURSAN HOLDINGS LLC	4004257	2307271	11-999-999-999-999-999-999	SUPPLIES AND MATERIALS	194997	235651	AUG-16-2023	PAID	5,512.30
VENDOR NAME TOTAL :									24,006.45
PURETEK GROUP INC.	4004255	2302972	20-999-999-999-999-999-999	CAPITAL PROJECTS	1645	235454	AUG-16-2023	PAID	23,092.60
VENDOR NAME TOTAL :									23,092.60
QBS MIDCO, LLC	4004552	2305277	20-999-999-999-999-999-999	OTHER PURCHASED SERVICES	INV-042151	235457	AUG-16-2023	PAID	35,000.00
VENDOR NAME TOTAL :									35,000.00
QUEEN LACHELLE, TALENA	4004742	2306738	11-999-999-999-999-999-999	TUITION REIMBURSEMENT	I TUITION-NORTHCENTRALUNI	235487	AUG-16-2023	PAID	2,513.25
VENDOR NAME TOTAL :									2,513.25
P & MAY TRANSPORTATION LLC	4002075	2305730	15-999-999-999-999-999-999	FIELD TRIP TRANSPORTATIONS	10 TRIP ON 6/8/23	235543	AUG-16-2023	PAID	300.00
VENDOR NAME TOTAL :									300.00
R.P. BAKING LLC/DBA PECHIEF	4000048	2305257	60-999-999-999-999-999-999	FOOD SUPPLIES	37304452	235707	AUG-16-2023	PAID	24.45
VENDOR NAME TOTAL :									24.45
RAYMOND OF NEW JERSEY, LLC	4000534	2307213	11-999-999-999-999-999-999	OTHER PURCHASED SERVICES	13771947	235656	AUG-16-2023	PAID	511.35
VENDOR NAME TOTAL :									511.35
RE PATERSON, LLC	4000111	2401961	11-000-262-441-680-000-0000	LEASES	AUGUST2023-TAX	235718	AUG-16-2023	PAID	46,855.58
RE PATERSON, LLC	4000111	2401961	11-000-262-441-680-000-0000	LEASES	JULY2023	235718	AUG-16-2023	PAID	121,525.00
RE PATERSON, LLC	4000111	2401961	11-000-262-441-680-000-0000	LEASES	AUGUST2023	235718	AUG-16-2023	PAID	121,525.00
RE PATERSON, LLC	4000111	2401961	11-000-262-441-680-000-0000	LEASES	JULY2023-TAX	235718	AUG-16-2023	PAID	46,855.58
VENDOR NAME TOTAL :									336,761.16
PRIMINDERP SERVICES, INC.	4004100	2306073	11-999-999-999-999-999-999	MISCELLANEOUS TRANSPORT	245229	235670	AUG-16-2023	PAID	9.39
VENDOR NAME TOTAL :									9.39
RICHARDSON, KIMBERLIE DORIS	4004646	2400381	11-000-266-610-707-000-0000	SECURITY SUPPLIES	002	235586	AUG-16-2023	PAID	1,864.00
VENDOR NAME TOTAL :									1,864.00
RIDGEFIELD BOARD OF EDUCATION	4000233	2304911	11-999-999-999-999-999-999	TUITION OTHER LEAS	SPECIALV0774 JUN23 H.N.	235529	AUG-16-2023	PAID	5,160.00
RIDGEFIELD BOARD OF EDUCATION	4000233	2304381	11-999-999-999-999-999-999	TUITION OTHER LEAS	SPECIALV0774 JUN23 D.C.R.	235529	AUG-16-2023	PAID	4,029.00
RIDGEFIELD BOARD OF EDUCATION	4000233	2305381	11-999-999-999-999-999-999	PURCHASED PROFESSIONAL	S 3V0804 JUN23 OT/PT	235529	AUG-16-2023	PAID	450.00
RIDGEFIELD BOARD OF EDUCATION	4000233	2305682	11-999-999-999-999-999-999	TUITION OTHER LEAS	SPECIALV0823 MAY & JUN23 1:1	235529	AUG-16-2023	PAID	9,422.51
RIDGEFIELD BOARD OF EDUCATION	4000233	2305682	11-999-999-999-999-999-999	TUITION OTHER LEAS	SPECIALV0641 MAR & APR23 1:1	235529	AUG-16-2023	PAID	7,545.57
VENDOR NAME TOTAL :									26,677.38
ROMERO, MELISSA	4000809	24 11-421		Stop Payment	237186 - Re Stop Payment	237185	AUG-16-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
PONGA, SUSAN	4000330	2401002	20-611-200-320-410-000-0000	PURCHASE PROF. ED. SERV	1 REIMBURSEMENT: GED ANNU	235511	AUG-16-2023	PAID	901.64

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

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

RUTGERS STATE UNIVERSITY	4000007A	2303272	20-929-999-929-999-999-9999	TRAVEL	900-S.HEPNADEZ	2/23/23		VENDOR NAME TOTAL :	901.64
								VENDOR NAME TOTAL :	175.00
S & S WORLDWIDE, INC.	4000053	2307155	20-929-999-929-999-999-9999	SUPPLIES	IN101217530				570.41
S & S WORLDWIDE, INC.	4000053	2307155	20-929-999-929-999-999-9999	SUPPLIES	IN101222263				95.69
								VENDOR NAME TOTAL :	666.09
SALEEM, HAFIZ M.	4000574	2306276	11-929-999-929-999-999-9999	TRAVEL	PEIMBURSEMENT: 6/25-25/23				462.69
SALEEM, HAFIZ M.	4000574	2306319	11-929-999-929-999-999-9999	TRAVEL	PEIMBURSEMENT: LODGING				337.02
								VENDOR NAME TOTAL :	799.71
SALIH, MOHAMMED	4004424	2306792	11-929-999-929-999-999-9999	CONFERENCES	PEIMBURSEMENT: ISTE LIV				1,760.70
								VENDOR NAME TOTAL :	1,760.70
SAVAS LEARNING COMPANY, LLC	4003415	2307033	11-929-999-929-999-999-9999	TEXTBOOKS - DUAL ENROLLM	40-6987492				2,947.20
SAVAS LEARNING COMPANY, LLC	4003415	2307033	11-929-999-929-999-999-9999	TEXTBOOKS - DUAL ENROLLM	70-8447267				7,593.31
SAVAS LEARNING COMPANY, LLC	4003415	2307051	11-929-999-929-999-999-9999	TEXTBOOKS - DUAL ENROLLM	70-8447603				7,425.90
SAVAS LEARNING COMPANY, LLC	4003415	2307051	11-929-999-929-999-999-9999	TEXTBOOKS - DUAL ENROLLM	40-6987473				927.68
SAVAS LEARNING COMPANY, LLC	4003415	2307056	11-929-999-929-999-999-9999	TEXTBOOKS - DUAL ENROLLM	40-6987595				1,372.18
SAVAS LEARNING COMPANY, LLC	4003415	2307056	11-929-999-929-999-999-9999	TEXTBOOKS - DUAL ENROLLM	70-8447604				7,772.07
SAVAS LEARNING COMPANY, LLC	4003415	2307055	11-929-999-929-999-999-9999	TEXTBOOKS - DUAL ENROLLM	70-8447640				44,569.78
								VENDOR NAME TOTAL :	72,607.82
SCHOOL SPECIALTY, INC.	4000042	2304878	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	CM-208132451515				-39.56
SCHOOL SPECIALTY, INC.	4000042	2304878	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	CM-208132450424				-271.95
SCHOOL SPECIALTY, INC.	4000042	2304878	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	208131776710				658.90
SCHOOL SPECIALTY, INC.	4000042	2305482	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	205132509775				143.20
SCHOOL SPECIALTY, INC.	4000042	2305603	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	CM-208132506061				-462.30
SCHOOL SPECIALTY, INC.	4000042	2305603	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	305104260912				4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305603	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	CM-208132510338				-1,005.52
SCHOOL SPECIALTY, INC.	4000042	2305603	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	CM-208132506060				-317.59
SCHOOL SPECIALTY, INC.	4000042	2305603	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	CM-208132506062				-235.74
SCHOOL SPECIALTY, INC.	4000042	2305717	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	CM-208132510339				-670.62
SCHOOL SPECIALTY, INC.	4000042	2306374	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	205132540624				64.32
SCHOOL SPECIALTY, INC.	4000042	2306463	20-929-999-929-999-999-9999	NON INSTRUCTIONAL SUPPLIES	205132584720				71.92
SCHOOL SPECIALTY, INC.	4000042	2306546	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	205132584720				3,129.20
SCHOOL SPECIALTY, INC.	4000042	2306546	20-929-999-929-999-999-9999	NON INSTRUCTIONAL SUPPLIES	205132584720				15,595.85
SCHOOL SPECIALTY, INC.	4000042	2306546	20-929-999-929-999-999-9999	NON INSTRUCTIONAL SUPPLIES	205132449926-AMOUNT NOT				2.99
SCHOOL SPECIALTY, INC.	4000042	2306546	20-929-999-929-999-999-9999	SUPPLIES	205132449915				22.17
SCHOOL SPECIALTY, INC.	4000042	2306553	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	205132382058				170,545.18
SCHOOL SPECIALTY, INC.	4000042	2306772	20-929-999-929-999-999-9999	NON INSTRUCTIONAL SUPPLIES	205132506936				10,743.58
SCHOOL SPECIALTY, INC.	4000042	2306870	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	305104301918				768.66
SCHOOL SPECIALTY, INC.	4000042	2306870	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	205132506936				124.85
SCHOOL SPECIALTY, INC.	4000042	2306871	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	305104302321				1,148.72
SCHOOL SPECIALTY, INC.	4000042	2306984	20-929-999-929-999-999-9999	NON INSTRUCTIONAL SUPPLIES	205132559556				10,086.88
SCHOOL SPECIALTY, INC.	4000042	2307075	20-929-999-929-999-999-9999	SUPPLIES AND MATERIALS	205132444642				32,083.32
SCHOOL SPECIALTY, INC.	4000042	2307142	20-929-999-929-999-999-9999	SUPPLIES	205132451909				534.11
SCHOOL SPECIALTY, INC.	4000042	2307143	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	205132507425				73.39
SCHOOL SPECIALTY, INC.	4000042	2307143	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	305104302897				563.69
SCHOOL SPECIALTY, INC.	4000042	2307144	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	205132677472				6.29
SCHOOL SPECIALTY, INC.	4000042	2307144	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	305104302898				521.71
SCHOOL SPECIALTY, INC.	4000042	2307144	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	205132507420				33.25
SCHOOL SPECIALTY, INC.	4000042	2307145	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	205132451864				620.36

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SILVESTRI, MELISSA	4004549	2306219	11-999-999-999-999-999	TUITION REIMBURSEMENT	TUITION-WPU-SUMMER23	238420	AUG-16-2023	PAID	2,159.25
VENDOR NAME TOTAL :									2,159.25
SODEXO MAGIC, LLC	4004543	2306186	60-999-999-999-999-999	PURCHASED PROFESSIONAL	56473001	238709	AUG-16-2023	PAID	550,000.00
VENDOR NAME TOTAL :									550,000.00
SOLJOIN TECH LLC	4004249	2205935	20-999-999-999-999-999	INSTRUCTIONAL EQUIPMENT	01	238414	AUG-16-2023	PAID	19,117.00
VENDOR NAME TOTAL :									19,117.00
SOMERSET COUNTY EDUCATIONAL	4000266	2307105	11-999-999-999-999-999	ESC CONTRACTED SERVICES	23-01360 MAY23	238541	AUG-16-2023	PAID	649.27
SOMERSET COUNTY EDUCATIONAL	4000266	2307105	11-999-999-999-999-999	ESC CONTRACTED SERVICES	23-01521 JUN23 BAL. DUE	238541	AUG-16-2023	PAID	470.59
SOMERSET COUNTY EDUCATIONAL	4000266	2307105	11-999-999-999-999-999	ESC MANAGEMENT FEES	23-01521 JUN23 ADMIN FEE	238541	AUG-16-2023	PAID	32.36
SOMERSET COUNTY EDUCATIONAL	4000266	2307105	11-999-999-999-999-999	ESC MANAGEMENT FEES	23-01360 MAY23 ADMIN FEE	238541	AUG-16-2023	PAID	30.84
SOMERSET COUNTY EDUCATIONAL	4000266	2304464	11-999-999-999-999-999	PURCHASE PROFESSIONAL-EL	23-01419 - JUNE 2023	238683	AUG-16-2023	PAID	4,724.40
SOMERSET COUNTY EDUCATIONAL	4000266	2401091	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	23-01521 JUN23 BALANCE	238598	AUG-16-2023	PAID	107.50
VENDOR NAME TOTAL :									5,994.96
SOUDER, SHARAZZ & WOOLRIDGE	4003109	2306636	11-999-999-999-999-999	LEGAL SERVICES-GENERAL	3156-BALANCE TO FOLLOW	238477	AUG-16-2023	PAID	970.35
SOUDER, SHARAZZ & WOOLRIDGE	4003109	2306822	11-999-999-999-999-999	LEGAL SERVICES-GENERAL	3256	238477	AUG-16-2023	PAID	259.30
SOUDER, SHARAZZ & WOOLRIDGE	4003109	2306822	11-999-999-999-999-999	LEGAL SERVICES-GENERAL	3157	238477	AUG-16-2023	PAID	32.06
SOUDER, SHARAZZ & WOOLRIDGE	4003109	2306822	11-999-999-999-999-999	LEGAL SERVICES-GENERAL	2638	238477	AUG-16-2023	PAID	3,920.50
SOUDER, SHARAZZ & WOOLRIDGE	4003109	2306822	11-999-999-999-999-999	LEGAL SERVICES-GENERAL	BALANCE OF 3156	238477	AUG-16-2023	PAID	5,709.65
SOUDER, SHARAZZ & WOOLRIDGE	4003109	2306822	11-999-999-999-999-999	LEGAL SERVICES-GENERAL	2830	238477	AUG-16-2023	PAID	3,226.30
SOUDER, SHARAZZ & WOOLRIDGE	4003109	2306822	11-999-999-999-999-999	LEGAL SERVICES-GENERAL	3255	238477	AUG-16-2023	PAID	23,936.00
VENDOR NAME TOTAL :									39,043.30
SSI-NETNET 2022-A HOLDCO, LLC	4004745	2307246	11-999-999-999-999-999	ELECTRICITY	EA50623	238616	AUG-16-2023	PAID	12,130.78
VENDOR NAME TOTAL :									12,130.78
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2307241	11-999-999-999-999-999	ELECTRICITY	ML30623	238630	AUG-16-2023	PAID	5,554.53
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2307241	11-999-999-999-999-999	ELECTRICITY	N60623	238630	AUG-16-2023	PAID	2,095.26
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2307241	11-999-999-999-999-999	ELECTRICITY	JF30623	238630	AUG-16-2023	PAID	8,778.39
VENDOR NAME TOTAL :									16,658.08
ST. JOSEPH SCH. FOR THE BLIND	4000267	2301205	11-999-999-999-999-999	TUITION PRIVATE SCHOOL	1 MAY23 I.B.	238535	AUG-16-2023	PAID	10,507.44
ST. JOSEPH SCH. FOR THE BLIND	4000267	2301205	11-999-999-999-999-999	TUITION PRIVATE SCHOOL	1 MAY23 J.L.F., E.S.	238535	AUG-16-2023	PAID	21,054.88
ST. JOSEPH SCH. FOR THE BLIND	4000267	2301203	11-999-999-999-999-999	TUITION PRIVATE SCHOOL	1 JUN23 I.B.	238535	AUG-16-2023	PAID	7,656.32
ST. JOSEPH SCH. FOR THE BLIND	4000267	2301203	11-999-999-999-999-999	TUITION PRIVATE SCHOOL	1 JUN23 J.L.F., E.S.	238535	AUG-16-2023	PAID	15,312.64
VENDOR NAME TOTAL :									54,551.28
STAPLES ADVANTAGE COMMERCIA	4000040	2305869	20-999-999-999-999-999	SUPPLIES AND MATERIALS	3539866888	238671	AUG-16-2023	PAID	1,901.14
STAPLES ADVANTAGE COMMERCIA	4000040	2307252	20-999-999-999-999-999	NON INSTRUCTIONAL SUPPLIES	41502731	238671	AUG-16-2023	PAID	1,439.36
VENDOR NAME TOTAL :									3,341.10
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 245920 JAN23 S.F.	238516	AUG-16-2023	PAID	6,127.25
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 283790 APR23 Y.M.	238516	AUG-16-2023	PAID	404.25
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 265286 MAR23 Y.M.	238516	AUG-16-2023	PAID	1,222.75
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 263394 MAR23 Y.M.	238516	AUG-16-2023	PAID	4,622.33
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 253469 FEB23 Y.M.	238516	AUG-16-2023	PAID	3,307.50
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 245933 JAN23 J.A.M.	238516	AUG-16-2023	PAID	1,558.58
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 253505 FEB23 J.A.M.	238516	AUG-16-2023	PAID	2,266.25
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 253489 FEB23 S.F.	238516	AUG-16-2023	PAID	367.50
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-999-999-999-999-999	PURCHASED PROFESSIONAL	1 243896 JAN23 Y.M.	238516	AUG-16-2023	PAID	3,923.22
STARLIGHT HOMECARE AGENCY,	4000658	2302506	11-999-999-999-999-999	PURCHASED PROF. EDUCATION	1 285460 JUN23 J.H.L.	238516	AUG-16-2023	PAID	360.00
STARLIGHT HOMECARE AGENCY,	4000658	2302505	11-999-999-999-999-999	PURCHASED PROF. EDUCATION	1 283182 JUN23 J.H.L.	238516	AUG-16-2023	PAID	3,657.25

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
STEIN, JAMIE									
	4002255	2306303	20-999-999-999-999-9999	TRAVEL	REIMBURSEMENT: 4/28/23-	VENDOR NAME TOTAL :			
						27,817.58			
STERLING-LALDEE, SAPH									
	4002158	2306234	20-999-999-999-999-9999	TRAVEL	REIMBURSEMENT: 6/25-25/23	VENDOR NAME TOTAL :			
						54.51			
STERLING-LALDEE, SAPH									
	4002158	2306234	20-999-999-999-999-9999	TRAVEL	LOGGING REIMBURSEMENT:	VENDOR NAME TOTAL :			
						818.97			
SUBUREAN DISPOSAL, INC.									
	4000361	2300583	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 9692 - JUNE 2023		VENDOR NAME TOTAL :			
						23,420.03			
SUBUREAN DISPOSAL, INC.									
	4000361	2300583	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 9730 - JUNE 2023		VENDOR NAME TOTAL :			
						770.00			
SUBUREAN DISPOSAL, INC.									
	4000361	2305883	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 9730 - JUNE 2023		VENDOR NAME TOTAL :			
						2,730.00			
SUBUREAN DISPOSAL, INC.									
	4000361	2305883	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 9730 - JUNE 2023		VENDOR NAME TOTAL :			
						32,920.03			
SUCCESS ADV/PELTING INC.									
	4000522	2401884	11-000-261-592-690-000-0000	OTER PUCHASED SNRICES	INV0421	VENDOR NAME TOTAL :			
						2,550.25			
SUMMIT PROFESSIONAL EDUCATI									
	4004674	2306463	20-999-999-999-999-9999	OTHER PURCHASED SERVICES 6253		VENDOR NAME TOTAL :			
						1,049.93			
SUPPLYWORKS									
	4001930	2400654	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	755294881	VENDOR NAME TOTAL :			
						13.77			
SUPPLYWORKS									
	4001930	2400654	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	753850759	VENDOR NAME TOTAL :			
						45.46			
SUPPLYWORKS									
	4001930	2400554	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	755073236	VENDOR NAME TOTAL :			
						15.60			
SUPPLYWORKS									
	4001930	2400554	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	754338564	VENDOR NAME TOTAL :			
						169.25			
SUPPLYWORKS									
	4001930	2400554	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	755674709	VENDOR NAME TOTAL :			
						158.68			
SUPPLYWORKS									
	4001930	2400654	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	755688387	VENDOR NAME TOTAL :			
						27.82			
SUPPLYWORKS									
	4001930	2406654	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	755780061	VENDOR NAME TOTAL :			
						11.27			
SUPPLYWORKS									
	4001930	2302770	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	750564809	VENDOR NAME TOTAL :			
						154.41			
SUPPLYWORKS									
	4001930	2302770	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	751015355	VENDOR NAME TOTAL :			
						17.95			
SUPPLYWORKS									
	4001930	2302770	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	751427147	VENDOR NAME TOTAL :			
						49.65			
SUPPLYWORKS									
	4001930	2302770	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	750344053	VENDOR NAME TOTAL :			
						129.88			
SUPPLYWORKS									
	4001930	2302770	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	751869165	VENDOR NAME TOTAL :			
						39.16			
SUPPLYWORKS									
	4001930	2302770	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	752298612	VENDOR NAME TOTAL :			
						367.20			
SUPPLYWORKS									
	4001930	2302770	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	750328544	VENDOR NAME TOTAL :			
						48.82			
SUPPLYWORKS									
	4001930	2307065	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	749011145	VENDOR NAME TOTAL :			
						678.31			
SUPPLYWORKS									
	4001930	2307065	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	751051301	VENDOR NAME TOTAL :			
						2,220.20			
SUPPLYWORKS									
	4001930	2307065	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	750404782	VENDOR NAME TOTAL :			
						5,120.11			
SUPPLYWORKS									
	4001930	2307065	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	750404782	VENDOR NAME TOTAL :			
						-2,220.10			
T-BOWL INC./T-BOWL LANES INC.									
	4001562	2307107	15-999-999-999-999-9999	OTHER PURCHASED SERVICES EASTSIDE H.S. BOWLING N		VENDOR NAME TOTAL :			
						891.00			
T-MOBILE USA, INC.									
	4001842	2401813	11-000-230-643-000-0000	COMMUNICATIONS	956984942 - JULY 2023	VENDOR NAME TOTAL :			
						12,662.12			
T-MOBILE USA, INC.									
	4001842	2300472	11-999-999-999-999-9999	COMMUNICATIONS	956984942 - JUNE 2023	VENDOR NAME TOTAL :			
						8,468.65			
TAP INTO LOCAL, LLC									
	4003237	2305693	11-999-999-999-999-9999	PROFESSIONAL SERVICES- F 41641		VENDOR NAME TOTAL :			
						400.00			
TEACHER CREATED MATERIALS									
	4000278	2306754	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV31475	VENDOR NAME TOTAL :			
						919.45			
TEACHER CREATED MATERIALS									
	4000278	2306754	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV31874	VENDOR NAME TOTAL :			
						150.00			
TEACHER CREATED MATERIALS									
	4000278	2306754	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV32236	VENDOR NAME TOTAL :			
						74.95			
TEACHER CREATED MATERIALS									
	4000278	2306754	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV32713	VENDOR NAME TOTAL :			
						149.90			

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TEACHER CREATED MATERIALS	4000278	2306754	20-939-999-939-999-999	SUPPLIES AND MATERIALS	INV32512	238416	AUG-16-2023	PAID	74.95
TEACHER CREATED MATERIALS	4000278	2306754	20-939-999-939-999-999	SUPPLIES AND MATERIALS	INV32436	238416	AUG-16-2023	PAID	334.75
VENDOR NAME TOTAL :									1,704.00
TEACHING STRATEGIES, INC.	4000311	2400074	20-328-200-329-705-000-0000	OTHER PROFESSIONAL EDUC	INV175218	238507	AUG-16-2023	PAID	208,800.00
TEACHING STRATEGIES, INC.	4000311	2400075	20-328-200-329-705-000-0000	OTHER PROFESSIONAL EDUC	INV175252	238507	AUG-16-2023	PAID	44,709.30
VENDOR NAME TOTAL :									253,509.30
TECHNIC ENGINEERING CONSULT	4003625	2306756	11-939-999-939-999-999	CLEANING REPAIR AND MAINT	437557	238520	AUG-16-2023	PAID	21,540.00
TECHNIC ENGINEERING CONSULT	4003625	2307172	11-939-999-939-999-999	CLEANING REPAIR AND MAINT	437558	238520	AUG-16-2023	PAID	17,821.73
TECHNIC ENGINEERING CONSULT	4003625	2307171	11-939-999-939-999-999	CLEANING REPAIR AND MAINT	435558 - CM	238520	AUG-16-2023	PAID	-756.25
VENDOR NAME TOTAL :									38,595.48
THE ART OF QASIM MUNOZ, LLC	4004636	2306351	15-939-999-939-999-999	PROFESSIONAL EDUCATIONAL	INV# 0036 P#24	238572	AUG-16-2023	PAID	5,000.00
VENDOR NAME TOTAL :									5,000.00
THE NEW FUN SERVICES, LLC	4004137	2307014	11-939-999-939-999-999	INSTRUCTIONAL SUPPLIES	14886568 6/9/23	238561	AUG-16-2023	PAID	3,430.00
VENDOR NAME TOTAL :									3,430.00
THOMPSON, SAKENA	4000413	2306300	20-939-999-939-999-999	TRAVEL	TRAVEL REIMBURSEMENT: 4	238448	AUG-16-2023	PAID	61.56
THOMPSON, SAKENA	4000413	2307023	20-939-999-939-999-999	TRAVEL	MILEAGE REIMBURSEMENT: 4	238448	AUG-16-2023	PAID	32.75
VENDOR NAME TOTAL :									84.31
THOMSON PEUTES	4000537	2401544	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES	ACCT# 1000691393 / INV#	238599	AUG-16-2023	PAID	593.60
VENDOR NAME TOTAL :									593.60
TIME SYSTEMS INTERNATIONAL	4000446	2400971	11-000-262-530-680-000-0000	MISCELLANEOUS/SCHOOL	DUD072826-IN	238611	AUG-16-2023	PAID	340.00
VENDOR NAME TOTAL :									340.00
TK SERVICES, INC	4004650	2305666	60-939-999-939-999-999	REPAIRS	SN0076379-1	238710	AUG-16-2023	PAID	404.54
VENDOR NAME TOTAL :									404.54
TOTAL SECURITY INTEGRATED S	4003235	2306344	20-939-999-939-999-999	GENERAL SUPPLIES - DAWN	37164	238426	AUG-16-2023	PAID	5,681.00
VENDOR NAME TOTAL :									5,681.00
TRANE COMPANY, INC.	4000510	2302130	20-939-999-939-999-999	INSTRUCTIONAL EQUIPMENT	315588342	238483	AUG-16-2023	PAID	13,454.08
TRANE COMPANY, INC.	4000510	2302130	20-939-999-939-999-999	INSTRUCTIONAL EQUIPMENT	315512052	238483	AUG-16-2023	PAID	97,088.31
VENDOR NAME TOTAL :									115,512.39
TRANE U.S., INC.	4000510A	2303253	20-939-999-939-999-999	SUPPLIES AND MATERIALS	315536654	238624	AUG-16-2023	PAID	4,113.36
VENDOR NAME TOTAL :									4,113.36
TTI ENVIRONMENTAL	4000530	2305157	11-939-999-939-999-999	CLEANING REPAIR AND MAINT	22-1510JUN23	238640	AUG-16-2023	PAID	2,040.00
TTI ENVIRONMENTAL	4000530	2305157	11-939-999-939-999-999	CLEANING REPAIR AND MAINT	22-1508JUN23	238640	AUG-16-2023	PAID	2,040.00
TTI ENVIRONMENTAL	4000530	2305157	11-939-999-939-999-999	CLEANING REPAIR AND MAINT	22-1512JUN23	238640	AUG-16-2023	PAID	6,355.00
VENDOR NAME TOTAL :									10,435.00
TURTLE BACK ZOO	4001518	2401295	2A-474-100-800-815-000-0000	OTHER OBJECTS	SMC-264	238510	AUG-16-2023	PAID	1,100.00
VENDOR NAME TOTAL :									1,100.00
UNITED PARCEL SERVICE	4000134	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE	005047EW95283	238553	AUG-16-2023	PAID	30.00
UNITED PARCEL SERVICE	4000134	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE	005047EW95293	238553	AUG-16-2023	PAID	30.00
UNITED PARCEL SERVICE	4000134	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE	005047EW95273	238553	AUG-16-2023	PAID	54.92
UNITED PARCEL SERVICE	4000134	2304994	11-939-999-939-999-999	DISTRICT POSTAGE	005047EW95253	238560	AUG-16-2023	PAID	30.00
UNITED PARCEL SERVICE	4000134	2304994	11-939-999-939-999-999	DISTRICT POSTAGE	005047EW95253	238560	AUG-16-2023	PAID	39.12

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UNITED PARCEL SERVICE	4000134	230499411-939-999-999-999-999 DISTRICT POSTAGE		000047BW95233	233560	AUG-16-2023	PAID	49.13
UNITED PARCEL SERVICE	4000134	240002611-060-230-530-610-000-0000 DISTRICT POSTAGE		000047BW95303	233597	AUG-16-2023	PAID	98.85
UNITED PARCEL SERVICE	4000134	240002611-060-230-530-610-000-0000 DISTRICT POSTAGE		000047BW95313	233597	AUG-16-2023	PAID	89.36
VENDOR NAME TOTAL :								431.36
UNITED SCHOOL UNIFORM	4001971	240164515-130-100-610-307-000-0000 INSTRUCTIONAL SUPPLIES		INV#115	233551	AUG-16-2023	PAID	8,868.00
VENDOR NAME TOTAL :								8,868.00
VALLEY HEALTH MEDICAL GROUP	4000328	240166511-000-252-800-611-000-0000 OTHER OBJECT		701393C5622	233587	AUG-16-2023	PAID	168.00
VENDOR NAME TOTAL :								168.00
VAN DINES FOUR WHEEL DRIVE	4001045	230365411-999-999-939-999-999-999 SNOW REMOVAL		23712	233641	AUG-16-2023	PAID	1,575.30
VENDOR NAME TOTAL :								1,575.30
VAN HEYEN, MICHELLE	4004526	230614220-939-999-939-999-999-999 TRAVEL		PEIMBURSEMENT: 5/25-25/23	233431	AUG-16-2023	PAID	433.15
VAN HEYEN, MICHELLE	4004526	230637320-939-999-939-999-999-999 TRAVEL		LOADING REIMBURSEMENT:	233431	AUG-16-2023	PAID	464.16
VENDOR NAME TOTAL :								897.31
VANWELL ELECTION-CIS	4000364	230142411-939-999-939-999-999-999 CLEANING REPAIR AND MAINT		23200915	233623	AUG-16-2023	PAID	262.50
VENDOR NAME TOTAL :								262.50
VEPIZON	4000452B	230047911-939-999-939-999-999-999 COMMUNICATIONS		257-177-080-0001-32 - C	233551	AUG-16-2023	PAID	258.09
VEPIZON	4000452B	230047911-939-999-939-999-999-999 COMMUNICATIONS		957-032-018-0001-39 - C	233551	AUG-16-2023	PAID	52.42
VEPIZON	4000452B	230047911-939-999-939-999-999-999 COMMUNICATIONS		556-954-539-0001-21 - C	233551	AUG-16-2023	PAID	57.32
VEPIZON	4000452B	230047911-939-999-939-999-999-999 COMMUNICATIONS		257-177-134-0001-87 - C	233551	AUG-16-2023	PAID	248.73
VEPIZON	4000452B	230047911-939-999-939-999-999-999 COMMUNICATIONS		357-177-044-0001-77 - C	233551	AUG-16-2023	PAID	258.09
VEPIZON	4000452B	230047911-939-999-939-999-999-999 COMMUNICATIONS		557-177-053-0001-02 - C	233551	AUG-16-2023	PAID	258.09
VEPIZON	4000452B	230047911-939-999-939-999-999-999 COMMUNICATIONS		250-083-835-0001-26 - C	233551	AUG-16-2023	PAID	13,709.54
VENDOR NAME TOTAL :								14,862.36
VEPIZON CABS	4000652A	230357611-939-999-939-999-999-999 COMMUNICATIONS		M55226866-23176	233592	AUG-16-2023	PAID	4,074.31
VENDOR NAME TOTAL :								4,074.31
VISION TO LEARN	4004276	230552720-939-999-939-999-999-999 PURCHASED PROFESSIONAL		INVO00087	233455	AUG-16-2023	PAID	8,255.00
VISION TO LEARN	4004276	230552720-939-999-939-999-999-999 PURCHASED PROFESSIONAL		INVO00079	233455	AUG-16-2023	PAID	50,927.00
VENDOR NAME TOTAL :								59,182.00
W.B. YASON CO., INC	4000039	230080315-939-999-939-999-999-999 SUPPLIES AND MATERIALS-I		233055397	233440	AUG-16-2023	PAID	44.70
W.B. YASON CO., INC	4000039	230544120-939-999-939-999-999-999 NON INSTRUCTIONAL SUPPLIES		INVO00792	233440	AUG-16-2023	PAID	-79.93
W.B. YASON CO., INC	4000039	230644120-939-999-939-999-999-999 NON INSTRUCTIONAL SUPPLIES		23347405	233440	AUG-16-2023	PAID	1,505.47
W.B. YASON CO., INC	4000039	230648115-939-999-939-999-999-999 INSTRUCTIONAL SUPPLIES		233347466	233440	AUG-16-2023	PAID	276.53
W.B. YASON CO., INC	4000039	230689111-939-999-939-999-999-999 INSTRUCTIONAL SUPPLIES		233514054	233440	AUG-16-2023	PAID	91.67
W.B. YASON CO., INC	4000039	230715720-939-999-939-999-999-999 INSTRUCTIONAL SUPPLIES		233777449	233440	AUG-16-2023	PAID	50,247.50
W.B. YASON CO., INC	4000039	230715720-939-999-939-999-999-999 SUPPLIES AND MATERIALS		233269421	233440	AUG-16-2023	PAID	138.32
W.B. YASON CO., INC	4000039	230720120-939-999-939-999-999-999 INSTRUCTIONAL SUPPLIES		233930731	233440	AUG-16-2023	PAID	2,338.00
W.B. YASON CO., INC	4000039	240005215-213-100-610-018-000-0000 INSTRUCTIONAL SUPPLIES		233516151	233495	AUG-16-2023	PAID	88.95
W.B. YASON CO., INC	4000039	240059915-000-218-600-034-000-0000 SUPPLIES AND MATERIALS		233754616	233495	AUG-16-2023	PAID	32.72
W.B. YASON CO., INC	4000039	240051015-190-100-610-034-000-0000 INSTRUCTIONAL SUPPLIES		233754627	233495	AUG-16-2023	PAID	13.61
W.B. YASON CO., INC	4000039	240651415-213-100-610-034-000-0000 INSTRUCTIONAL SUPPLIES		233775899	233495	AUG-16-2023	PAID	338.43
W.B. YASON CO., INC	4000039	240080915-261-100-610-060-000-0000 SUPPLIES AND MATERIALS		233950323	233495	AUG-16-2023	PAID	100.58
W.B. YASON CO., INC	4000039	240081115-261-100-610-060-000-0000 SUPPLIES AND MATERIALS		233950279	233495	AUG-16-2023	PAID	99.42
W.B. YASON CO., INC	4000039	240081415-261-100-610-060-000-0000 SUPPLIES AND MATERIALS		233950789	233495	AUG-16-2023	PAID	98.91
W.B. YASON CO., INC	4000039	240081115-261-100-610-060-000-0000 SUPPLIES AND MATERIALS		233951201	233495	AUG-16-2023	PAID	100.57
W.B. YASON CO., INC	4000039	240085115-130-100-610-010-000-0000 INSTRUCTIONAL SUPPLIES		240037040	233495	AUG-16-2023	PAID	3,950.00
W.B. YASON CO., INC	4000039	240085915-130-100-610-004-000-0000 REG. ED INSTRUCTIONAL SU		233973942	233495	AUG-16-2023	PAID	87.26

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. YASON CO., INC	4000029	2400996	15-130-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES	240004035	233495	AUG-16-2023PAID		2,823.50
W.B. YASON CO., INC	4000029	2401011	15-213-100-610-006-000-0000	RESOURCE ROOM SUPPLIES	240068979	233495	AUG-16-2023PAID		204.83
W.B. YASON CO., INC	4000029	2401017	15-120-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	240014223	233495	AUG-16-2023PAID		147.01
W.B. YASON CO., INC	4000029	2401019	15-130-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	240038374	233495	AUG-16-2023PAID		158.01
W.B. YASON CO., INC	4000029	2401022	11-000-230-610-704-000-0000	GENERAL SUPPLIES	240135442	233495	AUG-16-2023PAID		912.28
W.B. YASON CO., INC	4000029	2401024	15-213-100-610-006-000-0000	RESOURCE ROOM SUPPLIES	240038299	233495	AUG-16-2023PAID		315.97
W.B. YASON CO., INC	4000029	2401025	15-213-100-610-006-000-0000	RESOURCE ROOM SUPPLIES	240038376	233495	AUG-16-2023PAID		211.85
W.B. YASON CO., INC	4000029	2401027	15-213-100-610-006-000-0000	RESOURCE ROOM SUPPLIES	240038601	233495	AUG-16-2023PAID		347.82
W.B. YASON CO., INC	4000029	2401036	15-130-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	240038632	233495	AUG-16-2023PAID		238.49
W.B. YASON CO., INC	4000029	2401044	15-000-266-610-052-000-0000	SECURITY SUPPLIES	240038465	233495	AUG-16-2023PAID		426.44
W.B. YASON CO., INC	4000029	2401081	15-000-262-610-013-000-0000	CUSTODIAL SUPPLIES	240101729	233495	AUG-16-2023PAID		649.32
W.B. YASON CO., INC	4000029	2401188	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	240035776	233495	AUG-16-2023PAID		144.75
W.B. YASON CO., INC	4000029	2401189	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS	239903134	233495	AUG-16-2023PAID		74.24
W.B. YASON CO., INC	4000029	2401320	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS	240106584	233495	AUG-16-2023PAID		73.42
W.B. YASON CO., INC	4000029	2307222	60-939-999-939-999-939-9999	MISCELLANEOUS EXPENSE	233317978	233714	AUG-16-2023PAID		813.70
VENDOR NAME TOTAL :									76,105.35
W.W. GRAINGER, INC.	4000022	2307002	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	972235258	233445	AUG-16-2023PAID		91.72
W.W. GRAINGER, INC.	4000022	2401266	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9787770263	233608	AUG-16-2023PAID		310.71
W.W. GRAINGER, INC.	4000022	2401266	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	978757732	233608	AUG-16-2023PAID		3,800.00
W.W. GRAINGER, INC.	4000022	2306711	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	9749441870	233682	AUG-16-2023PAID		176.00
W.W. GRAINGER, INC.	4000022	2306711	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	9754388297	233682	AUG-16-2023PAID		88.00
VENDOR NAME TOTAL :									4,466.43
WAPD'S NATURAL SCIENCE	4000047A	2306210	20-929-999-929-999-999-9999	INSTRUCTIONAL SUPPLIES	8823306909	233443	AUG-16-2023PAID		129.12
VENDOR NAME TOTAL :									139.12
WARREN COUNTY SPECIAL SERVI	4004715	2307112	11-939-999-939-999-939-9999	ESC CONTRACTED SERVICES	202300127	233540	AUG-16-2023PAID		9,239.24
VENDOR NAME TOTAL :									9,239.24
WHITE AND SHAWGEE, INC.	4000338	2400570	20-497-200-600-653-000-1680	SUPPLIES AND MATERIALS	1732554	233609	AUG-16-2023PAID		2,243.16
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	173591	233609	AUG-16-2023PAID		204.58
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	173348	233609	AUG-16-2023PAID		129.25
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	177842	233609	AUG-16-2023PAID		423.97
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	173314	233609	AUG-16-2023PAID		44.40
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	177740	233609	AUG-16-2023PAID		52.02
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	177585	233609	AUG-16-2023PAID		38.92
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	186889	233609	AUG-16-2023PAID		16.43
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	186777	233609	AUG-16-2023PAID		55.74
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	186404	233609	AUG-16-2023PAID		83.73
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	188300	233609	AUG-16-2023PAID		52.99
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	173783	233609	AUG-16-2023PAID		67.35
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	173799	233609	AUG-16-2023PAID		32.17
WHITE AND SHAWGEE, INC.	4000338	2400655	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	179933	233609	AUG-16-2023PAID		441.24
WHITE AND SHAWGEE, INC.	4000338	2306499	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	176638	233637	AUG-16-2023PAID		465.54
WHITE AND SHAWGEE, INC.	4000338	2306499	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	171981	233637	AUG-16-2023PAID		108.86
WHITE AND SHAWGEE, INC.	4000338	2306499	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	174620	233637	AUG-16-2023PAID		70.34
WHITE AND SHAWGEE, INC.	4000338	2306499	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	176522	233637	AUG-16-2023PAID		240.72
WHITE AND SHAWGEE, INC.	4000338	2306499	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	176916	233637	AUG-16-2023PAID		72.63
WHITE AND SHAWGEE, INC.	4000338	2306499	11-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	171755	233637	AUG-16-2023PAID		90.58
WHITE AND SHAWGEE, INC.	4000338	2306845	20-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	173464	233637	AUG-16-2023PAID		309.48
WHITE AND SHAWGEE, INC.	4000338	2306845	20-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	173483	233637	AUG-16-2023PAID		511.72
WHITE AND SHAWGEE, INC.	4000338	2306849	20-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	173485	233637	AUG-16-2023PAID		1,235.22
WHITE AND SHAWGEE, INC.	4000338	2306950	20-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	173486	233637	AUG-16-2023PAID		2,541.34
WHITE AND SHAWGEE, INC.	4000338	2306951	20-939-999-939-999-939-9999	SUPPLIES AND MATERIALS	173487	233637	AUG-16-2023PAID		958.52

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-16-2023 THRU AUG-16-2023 | FOR ALL CHECK NUMBERS

Richard L. Montano 8/14/2023
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 May 2023, and

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

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

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting 7/10/23
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 7/11/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department B. Fulgencio 7/11/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 7/10/23
Signature Date
5. Approval by Superintendent Laurie W. Newell 7/13/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/F-83

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:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of June 2023, and

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

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

APPROVALS REQUIRED

1. Submitted by K. LeGendre 7/31/23
Date
(Name, Title)
2. Approval by Divisional Administrator Richard L. Matthew 7/31/23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department B. Fajal 7/31/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthew 7/31/23
Date
Signature

5. Approval by Superintendent Lauren W. Newell 8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-84

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

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

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

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting 7/10/23
(Name, Title) *Kennia Fulgencio* Date
2. Approval by Divisional Administrator Richard L. Matthews 7/11/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. *Richard L. Matthews* Date

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

3. Verification by Legal Department *B. J. J.* 7/11/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/11/23
Signature Date
5. Approval by Superintendent *Laurie W. Newell* 7/13/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-85

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

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

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

APPROVALS REQUIRED

1. Submitted by

K. Lee Gencio
(Name, Title)

7/31/23
Date

2. Approval by Divisional Administrator

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

8/31/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

7/31/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

7/31/23
Date

5. Approval by Superintendent

Laurie W. Newell

8/3/23
Date

6. Board Adoption Date

Resolution Number

8-16-23/F-86

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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 May 2023, and

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

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

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

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting *K Fulgencio* 7/10/23
(Name, Title) Date
2. Approval by Divisional Administrator *Richard L. Matthews* 7/11/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department *J. Fajal* 7/11/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/10/23
Signature Date
5. Approval by Superintendent *Dawn W. Russell* 7/13/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-87

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

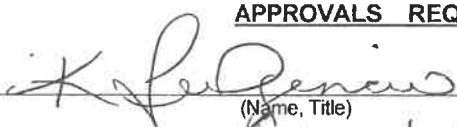
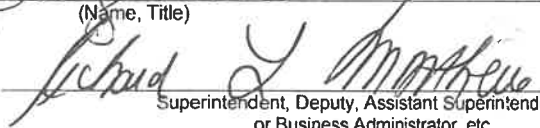
WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of June 2023, and

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

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

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

APPROVALS REQUIRED

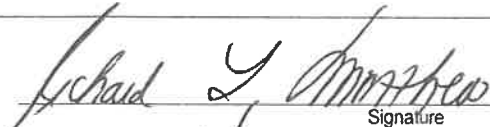

1. Submitted by  7/31/23
(Name, Title) Date
2. Approval by Divisional Administrator  7/31/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department  7/31/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  7/31/23
Signature Date
5. Approval by Superintendent  8/8/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/F-88

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/15/23 in the grand sum of \$12,559,707.51 beginning with check number 1016669 and ending with check number 1016795 and direct deposit number D003521132 and ending with D003525727.

WHEREAS, the Paterson Public School approves payment for the summer pay checks and direct deposits dated 6/28/23 in the grand sum of \$9,187,764.01 beginning with check number 1016796 and ending with check number 1016815 and direct deposit number D003525728 and ending with D003527177.

WHEREAS, the Paterson Public School approves payment for the summer pay direct deposits dated 7/15/23, 7/31/23, 8/15/23, 8/31/23 in the grand sum of \$689,789.78 beginning with direct deposit number D003527178 and ending with D3527613.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/28/23 in the grand sum of 13,691,727.89 beginning with check number 1016816 and ending with check number 1016942 and direct deposit number D003527614 and ending with D003532600.

WHEREAS, the Paterson Public School approves payment for the gross retro payroll checks and direct deposits dated 6/28/23 in the grand sum of 7,518,704.95 beginning with check number 1016943 and ending with check number 1017149 and direct deposit number D003532601 and ending with D003535417.

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 (Alicia Walton, Director of Payroll) Date 7/5/2023
2. Approval by Divisional Administrator Richard L. Matthews Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 7/5/2023

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

3. Verification by Legal Department [Signature] Date 7/5/23
- | | | | |
|--|--|---|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|--|--|---|--|

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews Signature Date 7/6/23
5. Approval by Superintendent Laurie W. Newell Date 7/10/23
6. Board Adoption Date _____ Resolution Number 8-16-23/F-89

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/13/23 in the grand sum of \$3,182,100.59 beginning with check number 1017150 and ending with check number 1017173 and check number 1017174 in the amount of 7,842.82 for summer pay, and direct deposit number D003535418 and ending with D003537344.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/17/23 in the grand sum of 24,253.45 beginning with check number 1017175 and ending with check number 1017180.

WHEREAS, the Paterson Public School approves payment for the gross retro payroll checks and direct deposits dated 7/31/23 in the grand sum of 3,957,350.20 beginning with check number 1017181 and ending with check number 1017212 and direct deposit number D003537345 and ending with D003538936.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/31/23 in the grand sum of 28,075.79 beginning with check number 1017213 and ending with check number 1017230.

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

(Alicia Walton, Director of Payroll)

2. Approval by Divisional Administrator

Richard L. Matthews

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

Date

8/3/23

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

8/3/23

Date

5. Approval by Superintendent

Laurie W. Newell

8/3/23

Date

6. Board Adoption Date

Resolution Number

8-16-23/F-90

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 students of the Alexander Hamilton Academy in Paterson, NJ want to participate in student activities that will be student-directed, funded through student-generated events and expended on behalf of the students; and

WHEREAS, these activities require the establishment of a Student Activities Account to be held at TD Bank North in Paterson, NJ; and

WHEREAS, the organization and management of this account will be consistent with established Board Policy; and

WHEREAS, the Principal of Alexander Hamilton Academy will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;

NOW, THEREFORE, BE IT RESOLVED, that the Alexander Hamilton Academy is approved to establish a Student Activities Account; and

BE IT FURTHER RESOLVED, that this resolution shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

APPROVALS REQUIRED

1. Submitted by Dante Petretti, Principal Dante Petretti 7/11/2023
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7/11/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department [Signature] 7/11/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard J. Matthews 7/11/23
Signature Date
5. Approval by Superintendent Lauren W. Newell 7/13/23
Signature Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-91

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the students at School 19 Paterson, NJ want to participate in student activities that will be student-directed, funded through student-generated events and expended on behalf of the students; and

WHEREAS these activities require the establishment of a Student Activities Account to be held at TD Bank North in Paterson, NJ; and

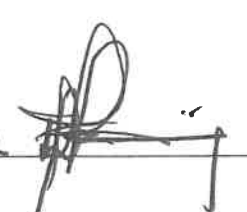
WHEREAS the organization and management of this account will be consistent with established Board Policy; and

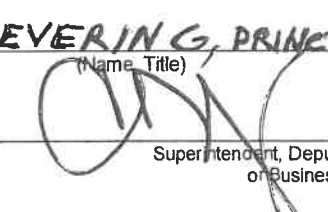
WHEREAS the Principal of School 19 will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students.

NOW, THEREFORE, BE IT RESOLVED, that School 19 is approved to establish a Student Activities Account; and

BE IT FURTHER RESOLVED that this resolution shall take effect with the approved signature of the Superintendent and is being provided to the Board for advisory purposes.

APPROVALS REQUIRED

1. Submitted by DEWITT F. EVERING, PRINCIPAL  6/23/23
(Name, Title) Date

2. Approval by Divisional Administrator  7/6/2023
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


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

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

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

Account No. _____

4. Certification of Funds – Business Administrator  7/11/23
Signature Date

5. Approval by Superintendent  7/13/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-92

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM**

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

Recommendation/Resolution:

PURPOSE: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, to Authorize the Completion of an Application and Receipt of a Safety Grant Award.

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members; and

WHEREAS, the Paterson Board of Education, hereinafter referred to as the "Educational Institution," is a member of NJSIG; and,

WHEREAS, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

WHEREAS, the accepting of this grant is in line with the Strategic Plan 2019-2024, Goal Area #2; now

THEREFORE BE IT RESOLVED, that the Paterson Board of Education applies for a safety grant through the NJSIG safety grant program for the 2023-2024 fiscal year in the amount of \$8,400 (eight thousand four hundred) for the purposes set forth in their safety grant application, which is attached hereto;

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

APPROVALS REQUIRED

1. Submitted by Richard Mathews, School Business Administrator _____ Date _____
(Name, Title)

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

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

3. Verification by Legal Department [Signature] _____ Date 6/5/23

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

Account No. _____

4. Certification of Funds – Business Administrator Richard Z Mathews _____ Date _____
Signature

5. Approval by Superintendent Eileen Shoyer _____ Date 6/7/23

6. Board Adoption Date _____ Resolution Number 8-16-23/F-93

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:

VH1 Save the Music Foundation
2023-24 SY

WHEREAS, the Paterson- A Promising Tomorrow Strategic Plan Goal 1 Teaching and Learning is to empower educators to integrate the arts in all areas of learning utilizing innovative activities, partnerships and incorporating students' learning styles and differentiated instruction by the acceptance of The Save the Music Foundation's donation, and

WHEREAS, The Save the Music Foundation will donate instruments, music technology, and other equipment to support Paterson Public Schools. The donation will include over 50 instruments, method books, music stands and equipment to Alexander Hamilton Academy and School 9/Charles J. Riley;

WHEREAS, The Save the Music Foundation will support Music Teachers with a professional development session in order to support the implementation of the donated materials, and,

WHEREAS, the district will receive the General Music grant in order to build a well-rounded music program throughout all Paterson Public Schools, and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the donation of Music materials from The Save the Music Foundation at no cost to the district.

APPROVALS REQUIRED

1. Submitted by

Michelle Van Hoven, Supervisor of Fine & Performing Arts

7/12/2023

2. Approval by Divisional Administrator

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

Date

7/12/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board
Approval



Does Not Require Board Approval

3. Verification by Legal Department

J. Fajal

7/12/23
Date

Funds Available

Funds Not Available

Funds Not Needed

☒

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

7/17/23
Date

5. Approval by Superintendent

Laurie D. Newell

7/18/23
Date

6. Board Adoption Date

Resolution
Number

8-16-23/F-94

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Stop & Shop School Food Pantry Program at School 16

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

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

WHEREAS, The Stop & Shop School Food Pantry Program will provide a \$7,500 donation in Stop & Shop gift cards to purchase food and personal care items to stock Paterson School 11's food pantry for qualified families; and

WHEREAS, parents will register for the food distributions. School 16 will have a set day and time for pick-up and any food not picked-up will be distributed to the remaining families. Food will be distributed to families on a weekly or monthly basis, depending on the need of the community, with each registered family receiving a distribution at least once per month; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the \$7,500 donation from Stop & Shop School Food Pantry Program to provide food pantry items to be distributions at School 16 from September 1, 2023 thru August 31, 2024 at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools

(Name, Title)

2. Approval by Divisional Administrator

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

Funds Available

Funds Not Available

Funds Not Needed

X

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

5. Approval by Superintendent

6. Board Adoption Date

Resolution
Number

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

2023-2024 Epinephrine Requirements for Schools

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

WHEREAS, An act concerning the emergency administration of epinephrine to students for anaphylaxis, P.L. 2015, C.13 was signed into law on February 5, 2015, and this law requires each public school to maintain in a secure but unlocked easily accessible to the school nurse and trained designees for administration to a student having and anaphylactic reaction

WHEREAS Viatris™, BIORIDGE Pharma has offered the following Epinephrine auto-injectors EpiPen 0.3, 2-Pack Carton. (52 double units = 104 individual epinephrine injectable)
School Health quote of \$803.60 per 2 Pack Carton X 52 = \$41,787.20 as a donation to the Paterson Public School District

WHEREAS Viatris™, BIORIDGE Pharma has offered the following Epinephrine auto-injectors EpiPen Jr. 0.15, 2-Pack Carton (52 double units = 104 individual epinephrine injectable)
School Health quote of \$803.60 per 2 Pack Carton X 52 = \$41,787.20 as a donation to the Paterson Public School District

Total Donation of \$83,574.40

Now, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education accepts the donation from Viatris™ BIORidge Pharma, EpiPens 4 Schools of 52, EpiPen 0.3 2 Pak Cartons and 52, EpiPen 0.15 Jr 2 Pak Cartons, for equal distribution to school locations, at no cost to the Paterson Public School District.

APPROVALS REQUIRED

1. Submitted by Kimler Williamson, RN Supervisor of Medical and Nursing Kimler Williamson 7/27/23
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic and Special Services Joanna Tsimpedes 7/27/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department B. Fajal 7/27/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard S. Matthews 7/31/23
Signature Date
5. Approval by Superintendent Lauren W. Russell 8/2/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/F-96

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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(k), the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

WHEREAS, the Paterson Public School District desires to contract for an advertising agency to create and implement successful brand awareness and marketing campaigns to assist the district with targeting qualified, effective candidates for employment utilizing current marketing software, reports, trends, advertising and research; and

WHEREAS, The Paterson Public School District encourages free and open public competition for goods and services; and

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

THEREFORE, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3(k), to contract for an advertising agency.

APPROVALS REQUIRED

1. Submitted by Theresa Miller Theresa Miller, QPA, Purchasing Coordinator June 7, 2023
(Name, Title) Date
2. Approval by Divisional Administrator Richard L Matthews Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department B. J. J. J. 6/7/23
Date

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

Account No. N/A

4. Certification of Funds – Business Administrator Richard L Matthews Date
5. Approval by Superintendent Everett S. Hofer 6/9/23 Date

6. Board Adoption Date Resolution Number 8-16-23/F-98

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 **Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2023-2024 school year**, pending the availability of funds and satisfactory performance; and

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2023-2024 school year. Four (4) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which two (2) vendors responded; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on May 11, 2021. Sealed proposals were received and opened on June 3, 2021 at 10:00 a.m. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

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

WHEREAS, based on the recommendation of the Evaluation Committee Members from Student Assistance Programs, Purchasing and the attached bid summary, it is recommended that this contract be awarded for Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2023-2024 school year, pending the availability of funds and satisfactory performance to **Immedicenter/Totowa Primary Care Center, 160 Union Blvd., Totowa, New Jersey 07512**, based on 18A:18A-4.5; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that Immedicenter be awarded a contract for Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2023-2024 school year, pending the availability of funds and satisfactory performance, at a cost **not to exceed \$100,000.00** annually.

APPROVALS REQUIRED

1. Submitted by Laurel Olson, Supervisor of Student Support Services 07/18/2023
(Name, Title) Date
2. Approval by Divisional Administrator James Camped 7/19/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/19/23
Date

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

- Account No. 20-487-200-300-653-000-1875-001
4. Certification of Funds – Business Administrator Richard L. Matthews 7/19/23
Signature Date
 5. Approval by Superintendent Laurel Olson 7/25/23
Date
 6. Board Adoption Date _____ Resolution Number 8-16-23/F-99

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Science Department**

Chemical Hygiene Consultancy Contract - FY2023/2024

WHEREAS, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 2: Facilities, is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of facilities that impact student achievement such as laboratories and other instructional areas designed /equipped with special built-in equipment for industrial arts and vocational trade learning activities, and

WHEREAS, The State of New Jersey under NJAC 6A:16-19, requires district boards of education to ensure that the district takes protective measures to limit the risk of exposure of students and staff to hazardous substances, and

WHEREAS, New Jersey law requires each school district to name a chemical hygiene officer to oversee the chemical hygiene plan which regulates hazardous materials, and

WHEREAS, the proper implementation of a chemical hygiene plan addresses best management practices for hazardous substances and reduces district liability issues.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached consultancy contract with Garden State Environmental for chemical hygiene program services in the Paterson Public Schools in an amount not to exceed **\$36,000**.

APPROVALS REQUIRED

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

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

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

3. Verification by Legal Department	B. Fogel	5/16/23
		Date

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

Account No.	11-190-100-340-739-000-0000-000 (15)
-------------	---

4. Certification of Funds – Business Administrator	Richard J. Matthew	6/12/23
	Signature	Date

5. Approval by Superintendent	Eileen Shager	6/12/23
		Date

6. Board Adoption Date	Resolution Number	8-16-23 / F-100
------------------------	-------------------	-----------------

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

Recommendation/Resolution: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, **State** of New Jersey, authorizes the purchase of goods and/or services without public advertising for bidding pursuant to 18A:18A-5a (19): and

WHEREAS, pursuant to 18A:18A-5a (19), the Paterson Public School District of the City of Paterson is permitted to procure goods and/or services for the "**support and maintenance of proprietary computer software and hardware**" by resolution at a public meeting **without** public advertising for bids and bidding; and

WHEREAS, the "support and annual maintenance agreement" for **ONESOURCE**, a foodservice managerial operating system supports the Board of Education's 5-year Strategic Plan for 2019-2024, primarily Goal Area #4: Social & Emotional Learning; Objective #1 – **Create** a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

WHEREAS the Department of Food Services has determined the need to renew the annual maintenance agreement for **ONESOURCE**, provided by **Horizon Software International**; and

WHEREAS, **Horizon Software International** is the sole vendor for continued maintenance and upgrades of the **ONESOURCE** product, and

WHEREAS, **ONESOURCE** will provide the Department of Foodservices with multifunctional capabilities that include, but are not limited to: Meal & Student Accountability, Electronic Point of Sale (E-POS), Inventory & Ordering, Menu Planning, Production Records, Nutrient Analysis, Food Safety and On-Line Prepayment services (optional); and

WHEREAS, by renewing the annual maintenance agreement, **Horizon Software International** will provide at no extra cost to the District the following services; remote technical support, access to company website, training webinars, product upgrades and access to all other product enhancements offered by Horizon Software International; and

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

NOW, THEREFORE BE IT RESOLVED, that the Paterson Board of Education shall approved on behalf of the Department of Food Services this resolution thereby authorizing **Horizon Software International, Inc.** to provide the Department of Food Services with the necessary annual maintenance services agreement described herein at an amount not to exceed **\$28,811.36** for a period from **August 1, 2023 to July 31, 2024**

Horizon Software International, Inc.
2850 Premiere Parkway
Suite 100
Duluth, GA 30097

APPROVALS REQUIRED

1. Submitted by Krystal Tanner, Executive Director of Food Services *DK James* June 26th, 2023
(Name, Title) Date

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

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

3. Verification by Legal Department *B. J. J. J.* 6/26/23
Date

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

Account No. 60.910.310.590.310.000.0000.000

4. Certification of Funds – Business Administrator *Richard L. Matthews* 6/29/23
Signature Date

5. Approval by Superintendent *Laurel B. Newell* 7/10/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-102

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, Authorizes the Purchase of Goods and/or Services for the 2023-2024 school year.

WHEREAS, pursuant to 18A:18A-5(6), "**food supplies, including food supplies for home economics classes**" are exempt from bidding; and

WHEREAS, the procurements of food and baking supplies for the Culinary Arts School qualify as a **bid** exemption under 18A:18A-5(6); and

WHEREAS, it has been determined by the Principal of the Culinary Arts School at E.H.S that the **Performance Food Group/ dba: AFI Food Service Company** will be able to provide the goods and services required; and

WHEREAS, the District remains committed in providing to the Culinary Arts School program with the highest **quality** food supplies at a reasonable price; and

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

NOW THEREFORE, BE IT RESOLVED that the Paterson Board of Education approves a contract pursuant to 18A:18A-5(6), for food and baking supplies for the Culinary Arts School for the 2023-2024 school year, at an amount not to exceed **\$34,000.00**, to the following vendor:

Performance Food Group/
dba: AFI Food Service
1 Ikea Drive
Elizabeth, NJ 07207

APPROVALS REQUIRED

1. Submitted by Mr. Andre S. McCollum Sr. Principal  06/08/2023
(Name, Title) Date

2. Approval by Divisional Administrator  6/8/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  6/9/23
Date

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

Account No. 15-190-100-610-051-000-0000-000

4. Certification of Funds – Business Administrator  6/22/23
Signature Date

5. Approval by Superintendent  6/23/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-103

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 1 in 5 people are living with a disability that affects the way in which they use the internet, **U.S.** accessibility laws were not previously aligned with the worldwide Web Content Accessibility Guidelines (WCAG 2.0) which address many disabilities pertaining to vision, color perception, cognition, manual dexterity and **more**; and

WHEREAS, by using global Web Content Accessibility Guidelines (WCAG 2.0) as its standard, **ArchiveSocial, Inc.** Web Accessibility Content Suite provides organization with a "bird's eye" view of a website's accessibility status. This includes web pages and PDFs, highlighting single page elements that affect accessibility and usability, from missing headings to images without alternative text; and

WHEREAS, **ArchiveSocial, Inc.** can help Paterson Public Schools monitor our district social media by **archiving** and identify opportunities to improve and explain how to fix errors in order to keep the information provided on the district social media current and accurate; and

WHEREAS, this contract will not exceed the district quote limit, according to 18A:18A-37(c) bidding is not required as the annual subscription fee (excluding applicable taxes) for the Included Services is **\$8,388.00**; and

WHEREAS, the award of this contract is in line with the Paterson A Promising Tomorrow 2019-2024: The Five Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal #1: Improve Internal and External Communication; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves the above mentioned contract that **ArchiveSocial, Inc.**, be recommended for help ensuring Paterson's social media is digitally accessible per ADA guidelines in the amount of, not to exceed **\$8,388.00** annually, during the 2023-2024 school year; **PENDING BUDGET APPROVAL**.

APPROVALS REQUIRED

1. Submitted by Daniel Juan, Interim Director of Communications Department 07/06/2023
(Name, Title) Date

2. Approval by Divisional Administrator *Lauren W. Russell* 7/10/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *B. J. J.* 7/6/23
Date

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

Account No. 11-000-230-590-702-000-0000-000 (CD)

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

5. Approval by Superintendent *Lauren W. Russell* 7/10/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-104

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the JDL Horizon, LLC, has provided a Video on Demand Management System to Paterson Public Schools for consecutive school years since the 2019-2020 school year, and

WHEREAS, as per recommendation of the Department of Communications that the JDL Horizon, LLC, continue to provide the Eduvision Video Management Platform with CC and editor services, enabling Paterson Public Schools to distribute Board of Education meetings and other recorded district events via high quality digital media that's optimized for viewing on the Web; and

WHEREAS, the JDL Horizon, LLC, contract is in line with the Paterson's "A Promising Tomorrow" 2019-2024: The Five-Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal Area #1: Improve Internal and External Communications; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves and renews the above mentioned agreement that **JDL Horizons LLC, 8200 Kingslee Road, Bloomington, MN 55438.**, be recommended for Eduvision Video Management Platform with CC and Editor Services, in the amount of, not to exceed **\$5,645.00**, during the 2023-2024 school year term.

APPROVALS REQUIRED

1. Submitted by Daniel Juan, Interim Director, Department of Communications DS 07/20/2023
(Name, Title) Date

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

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

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

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

Account No. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 7/25/23
Signature Date

5. Approval by Superintendent [Signature] 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-105

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
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, 1 in 5 people are living with a disability that affects the way in which they use the internet, **U.S.** accessibility laws were not previously aligned with the worldwide Web Content Accessibility Guidelines (WCAG 2.0) which address many disabilities pertaining to vision, color perception, cognition, manual dexterity and **more**; and

WHEREAS, by using global Web Content Accessibility Guidelines (WCAG 2.0) as its standard, **Siteimprove Inc.** Web Accessibility Content Suite provides organization with a "bird's eye" view of a website's accessibility **status**. This includes web pages and PDFs, highlighting single page elements that affect accessibility and usability, **from** missing headings to images without alternative text; and

WHEREAS, **Siteimprove Inc.** can help Paterson Public Schools: 1. monitor our district website for accessibility errors that might prevent users with visual, hearing, cognitive, or physical disabilities from being able to **interact** with our site; 2. identify opportunities to improve accessibility; and 3. provide weekly progress reports toward compliance of Section 508 of the Rehabilitation Act, it also provides an additional beneficial service as it provides scheduled **reports** that identify, highlight, and explain how to fix errors (including out-of-date documents and broken links) in **order** to keep the information provided on the district website current and accurate; and

WHEREAS, this contract will not exceed the district quote limit, according to 18A:18A-37(c) bidding is **not** required as the annual subscription fee (excluding applicable taxes) for the Included Services is **\$4,633.74** (the "**Fee**"); and

WHEREAS, the award of this contract is in line with the Paterson A Promising Tomorrow 2019-2024: **The Five Year Strategic Plan**, Priority IV: Efficient and Responsive Operations, Goal #1: Improve Internal and External Communication; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves and renews the above mentioned contract that **Siteimprove Inc.**, be recommended for continued help ensuring Paterson's website is digitally accessible per ADA guidelines in the amount of, not to exceed **\$4,633.74** annually, during the 2023-2024 school year; **PENDING BUDGET APPROVAL**.

APPROVALS REQUIRED

1. Submitted by Daniel Juan, Interim Director, Department of Communications 07/12/2023
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 7/12/23
Date

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

Account No. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 7/17/2023
Signature Date

5. Approval by Superintendent [Signature] 7/18/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-106

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: Approve purchase of services from Verizon Business Services.

PURPOSE: is to have Verizon Business Service provide the Paterson Public Schools with emergency, burglar, and elevator lines needed throughout the district

WHEREAS, approving the Verizon agreement/purchase will allow for services of Dail Tone/POTS for Paterson Public Schools' and,

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

WHEREAS, the maintenance and services will be provided for a term of 12 months during the year of 2023-2024.

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves of the contract to Verizon for the 2023-2024 school year, for the not-to-exceed amount of \$100,000.00 annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief Technology and Management Information Systems Officer 8/3/23
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 8/8/23
Date

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

Account No. 11-000-230-530-643-00000

4. Certification of Funds – Business Administrator [Signature] 8/3/23
Signature Date

5. Approval by Superintendent [Signature] 8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/F-107

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **August 16, 2023 Board Meeting**.

APPROVALS REQUIRED

1. Submitted by

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

Date

8/9/23

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

Date

8/9/23

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item



Account No.

4. Certification of Funds – Business Administrator

Signature

Date

Richard J. Matthews

8/14/23

5. Approval by Superintendent

Laurel W. Newell

Date

8/10/23

6. Board Adoption Date

Resolution Number

8-16-23/P-108

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

AUGUST 16, 2023

PERSONNEL

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

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

A. POSITION CONTROL ABOLISH/CREATE

A1. Action is requested to reclassify **PC# 3499** from 6th grade Math Teacher to 4th grade Bilingual Teacher at School # 24. Principal is aware.

A2. Action is requested to create one (1) PC Number to hire a Math Intervention Teacher for School No. 6/SFLS for 2023/2024 School Year to be funded under ESSER III.

Effective Date: July 1, 2023 through June 30, 2024.

Account# 20.487.100.101.653.000.1653.001 Not to exceed: As per negotiated salary

A3. The reclassification of **PC# 1973** from Helpdesk Coordinator to Technology Trainer. (Job Description# 5056) **Account#** 11.000.252.100.643 Not to exceed: \$55,000.00

A4. To reclassify **PC# 6729** (Teacher of In-School Suspension) vacated by E. Miller (Resignation effective July 1, 2023) to a Science position control number. Eastside High School Educational Campus. Teacher Biology

A5. Reclassify Food Services **PC# 6164** (Assistant Accountant) to Warehouse Foreman. Effective Date: September 1, 2023

B. SUSPENSIONS- N/A

C.RESIGNATION/ RETIREMENT

C1. 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 2023-2024 school year(s) **(104) employees**

Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Akarcesme, Sevgi	05	Teacher	6/30/2023	Resignation
Almonte, Kim	02	Teacher	7/1/2023	Non-Renewal
Anderson, Tiara	051	Teacher	6/30/2023	Resignation

AUGUST 16, 2023 BOARD MEETING

Assaf, Sabreen	301	Teacher	6/30/2023	Resignation
Atherton, Thomas	012	Teacher	7/1/2023	Retirement
Ayres, Samuel	051	Teacher	7/1/2023	Retirement
Barbo, Gregory	75	Teacher	6/30/2023	Resignation
Barnwell, Kerry	001	Teacher	7/18/2023	Resignation
Batchelor, Charlie	051	Teacher	7/1/2023	Retirement
Beatty, Kathryn	304	Teacher	6/30/2023	Resignation
Beaubrun-Buff, Adeline	6	Teacher	5/16/2023	Resignation
Ben-Nun, Natanya	316	Teacher	6/30/2023	Resignation
Bernales, Martha	316	Teacher	5/2/2023	Resignation
Bespalko, Danielle	30	Teacher	7/1/2023	Resignation
Brown, Eric	54	Teacher	6/30/2023	Resignation
Capozzi, David	27	Teacher	6/30/2023	Resignation
Carey, Taylor	052	Teacher	7/18/2023	Resignation
Cashaw, Erica	410	Teacher	5/9/2023	Resignation
Chaparro, Amanda	020	Teacher	6/30/2023	Resignation
Chudnovskiy, Sofiya	06	Teacher	6/29/2023	Resignation
Conte, Sandra	036	Teacher	7/1/2023	Retirement
De Graff, Tanka	309	Teacher	6/30/2023	Resignation
Diaz Alfonso, Blanca	316	Teacher	6/30/2023	Resignation
Dubjel, Olinka	21	Teacher	5/24/2023	Resignation
Dudsak, Marc	024	Teacher	6/30/2023	Resignation
Eason, Milena	04	Teacher	7/1/2023	Retirement
Errity, Maureen	036	Teacher	7/18/2023	Resignation
Falk, Suzane	54	Teacher	4/25/2023	Resignation
Fengy, Maeghan	075	Teacher	6/30/2023	Resignation
Gardner, April	4	Teacher	4/23/2023	Resignation
Georgalas, Kim	012	Teacher	7/1/2023	Non-Renewal
Ghodiwala, Avanti	302	Teacher	6/29/2023	Resignation
Gomez, Isaiah	04	Teacher	6/30/2023	Resignation
Grant-Marshall, Merna	027	Teacher	7/1/2023	Retirement
Guarantee, Helen	015	Vice Principal	6/30/2023	Resignation
Hannah, Quester	006	Teacher	7/18/2023	Resignation
Harris, Gwendolyn	054	Teacher	7/1/2023	Retirement
Herrera, Juan	053	Teacher	6/30/2023	Resignation
Hilaire, Emmanuella	54	Teacher	6/30/2023	Resignation
Hinds, Jessica	28	Teacher	6/30/2023	Resignation
Hoffman, Danielle	307	Teacher	7/1/2023	Retirement
Hoxha, Fitore	21	Teacher	6/30/2023	Resignation
Jehle, Diane	033	Teacher	7/1/2023	Non-Renewal
Jenkins, Janiece	05	Teacher	6/30/2023	Resignation

AUGUST 16, 2023 BOARD MEETING

Jones, Niema	650	Teacher	6/30/2023	Resignation
Katona, Christopher	301	Teacher	5/14/2023	Resignation
Kendra, Taylor	051	Teacher	6/29/2023	Resignation
Kirby, Karen	301	Teacher	7/1/2023	Retirement
Korsak, Joan	027	Teacher	7/1/2023	Retirement
Kotys, Milena E	705	Teacher	6/30/2023	Resignation
La Valle, Thomas	21	Teacher	4/25/2023	Resignation
Laduca-Smith, Rosalie	013	Teacher	6/30/2023	Resignation
Laidlaw, Loraine	307	Teacher	6/30/2023	Resignation
Lala, Albina	980	Teacher	5/12/2023	Resignation
Lanteigne, Taylor	5	Teacher	7/1/2023	Resignation
Lawless, Lindsey	041	Teacher	6/30/2023	Resignation
Leon, Sulay	309	Teacher	6/30/2023	Resignation
Lugo, Lillian	26	Teacher	7/1/2023	Resignation
Malavasi, Melinda	12	Teacher	5/3/2023	Resignation
Marino, Nicole	36	Teacher	7/1/2023	Resignation
Martinez, Lauren	009	Teacher	6/30/2023	Resignation
Masefield, Michael	075	Teacher	6/30/2023	Resignation
Miller, Erica	051	Teacher	7/11/2023	Resignation
Mirashi, Vera	410	Teacher	7/1/2023	Non-Renewal
Mitchell, Tamika	077	Teacher	6/29/2023	Resignation
Montague, Sheila	006	Teacher	7/1/2023	Non-Renewal
Montan, Kristin	036	Teacher	6/30/2023	Resignation
Morace, Melissa	021	Teacher	6/30/2023	Resignation
Muedin, Yildiz	24	Teacher	6/30/2023	Resignation
Muttar, Isra	051	Teacher	6/30/2023	Resignation
Nickerson-U, Jamarious	051	Teacher	7/1/2023	Non-Renewal
O'Toole, Cecelia	301	Principal	5/1/2023	Retirement
Pakovics, Laura	309	Teacher	7/1/2023	Retirement
Palacio, Luis	053	Teacher	6/28/2023	Resignation
Peron, Susana	701	Deputy Superintendent	7/1/2023	Retirement
Petrocelli, Joan	052	Teacher	6/30/2023	Resignation
Phillips, Melvin	052	Teacher	6/30/2023	Resignation
Pilcer, Christina	301	Teacher	6/30/2023	Resignation
Pohl, Deborah	650	Teacher	7/1/2023	Retirement
Polzer, Lisa C	05	Teacher	7/1/2023	Retirement
Porochniak, Christine	051	Teacher	6/30/2023	Resignation
Puglise, Louise Ann	19	Teacher	7/1/2023	Retirement
Quariadi, Michael	055	Teacher	7/1/2023	Non-Renewal
Renna, Emilie	064	Vice Principal	6/30/2023	Conclusion of Contract
Reynoso, Isabella	26	Teacher	6/2/2023	Resignation

AUGUST 16, 2023 BOARD MEETING

Rodriguez Betsy	008	Teacher	6/30/2023	Resignation
Romero, Andres	051	Teacher	7/1/2023	Non-Renewal
Sabatino, Alec	021	Teacher	7/1/2023	Resignation
Schatz, David	055	Teacher	7/1/2023	Resignation
Shafer, Eileen	700	Superintendent Of Schools	7/1/2023	Retirement
Sherman, Mark	030	Vice Principal	6/30/2023	Conclusion of Contract
Smith, Anne	033	Teacher	6/30/2023	Resignation
Stephenson, Karyn A	20	Teacher	7/1/2023	Retirement
Stoll, Lauren	12	Teacher	7/1/2023	Resignation
Sutton, Sharon	307	Teacher	5/19/2023	Conclusion of Contract
Tellefsen, Susan F	75	Teacher	7/1/2023	Retirement
Tsilova-Utero, Jane	006	Teacher	7/18/2023	Resignation
Van Rensalier, Zina K	19	Teacher	7/1/2023	Retirement
Vanasse, Alison	02	Teacher	6/30/2023	Resignation
Vanhorn, Robert	003	Teacher	7/18/2023	Resignation
Varano, Megan	009	Teacher	6/30/2023	Resignation
Vilas, Jacinta	410	Teacher	7/1/2023	Retirement
Villone, Megan	025	Teacher	6/30/2023	Resignation
Waltner, Erica	030	Behaviorist Analyst	7/11/2023	Resignation

C.RESIGNATION/ RETIREMENT (CONT.)

C2. 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 2023-2024 school year(s) **(116) employees**

Non Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Abab, Marelin	410	Student Worker	6/30/2023	Inactive
Abuharthia, Yousef	410	Student Worker	6/30/2023	Inactive
Acevedo, Rosa	410	Student Worker	6/30/2023	Inactive
Acevedo, Vianca	410	Student Worker	6/30/2023	Inactive
Adamson, Jahan	410	Student Worker	6/30/2023	Inactive
Adamson, Roxanne	024	Cafeteria Monitor	7/1/2023	Non-Renewal
Algadah, Irtia Q	15	I.A	6/1/2023	Retirement
Alston, Cynthia	08	Food Service Employee	7/1/2023	Retirement
Anglin, Boswell	77	I.A	5/3/2023	Termination
Arias Tejeda, Anthony	410	Student Worker	6/30/2023	Inactive
Aviles, Maxine	18	I.A	5/15/2023	Resignation
Barrentine Iii, Ervin	410	Student Worker	6/30/2023	Inactive
Batista Jimenez, Yohabely	980	Food Service Employee	5/22/2023	Resignation
Bello, Christina	410	Student Worker	6/30/2023	Inactive
Berrios, Janeli	410	Student Worker	6/30/2023	Inactive

AUGUST 16, 2023 BOARD MEETING

Bonilla, Jaymarie	410	Student Worker	6/30/2023	Inactive
Boucher, Joel	410	Student Worker	6/30/2023	Inactive
Brown, Amari	410	Student Worker	6/30/2023	Inactive
Brown, Imani	410	Student Worker	6/30/2023	Inactive
Brubaker, Paul	702	Director of Communications	6/1/2023	Resignation
Butts, Khedra	311	Food Service Employee	5/15/2024	Resignation
Cabral, Hayzer	025	Instructional Aide	6/29/2023	Resignation
Capellan, Vianka	410	Student Worker	6/30/2023	Inactive
Cardenas, Joanne	312	Food Service Substitute	5/26/2023	Resignation
Castro, Maria	311	Food Service Employee	5/5/2023	Resignation
Ciampa, Natalie	075	I.A	6/30/2023	Resignation
Cruz, Emily	410	Student Worker	6/30/2023	Inactive
Denizac, Desire	410	Student Worker	6/30/2023	Inactive
Diaz, Corbin	410	Student Worker	6/30/2023	Inactive
Diaz, Lizzy	410	Student Worker	6/30/2023	Inactive
Donado, Sebastian	410	Student Worker	6/30/2023	Inactive
Donovan-Meloo, Jessica	311	Food Service Employee	5/16/2023	Resignation
Espinoza, Jaime	643	Technoly Technician	7/7/2023	Resignation
Farley, Brian	410	Student Worker	6/30/2023	Inactive
Faruk, Shahina	316	Food Service Employee	5/20/2023	Resignation
Freeman, Jasmine	410	Student Worker	6/30/2023	Inactive
Frias, Leilani	410	Student Worker	6/30/2023	Inactive
Galligan, Liam	680	Maintenance Worker	6/2/2023	Resignation
Garcia, Karina	410	Student Worker	6/30/2023	Inactive
Giraldo Velasquez, Maria	410	Student Worker	6/30/2023	Inactive
Glover, Ashley	077	I.A	6/30/2023	Resignation
Gomez Castillo, Diana	410	Student Worker	6/30/2023	Inactive
Gomez, Mariana	410	Student Worker	6/30/2023	Inactive
Gonzalez, Jerry	410	Student Worker	6/30/2023	Inactive
Gonzalez, Nataly	643	Help Desk Coordinator	7/1/2023	Non-Renewal
Graham, Gajan	410	Student Worker	6/30/2023	Inactive
Gutierrez, Joseph	410	Student Worker	6/30/2023	Inactive
Harris, Apromise	410	Student Worker	6/30/2023	Inactive
Harris, Zamir	410	Student Worker	6/30/2023	Inactive
Hernandez, Christopher	310	Food Serv. Truck/Van Driver	6/16/2023	Resignation
Hernandez, Destiny-Marie	410	Student Worker	6/30/2023	Inactive
Hernandez, Jaime	410	Student Worker	6/30/2023	Inactive
Hernandez, Liz	410	Student Worker	6/30/2023	Inactive
Hirz, Thomas	680	Manager of Fire and Construction	7/1/2023	Retirement
Ivy Young, Chloe	410	Student Worker	6/30/2023	Inactive
Johnson, Jahmir	410	Student Worker	6/30/2023	Inactive

AUGUST 16, 2023 BOARD MEETING

Johnson, shavon	4	Cafeteria	6/13/2023	Resignation
Laing, Omarian	410	Student Worker	6/30/2023	Inactive
Lewis, Kimora	410	Student Worker	6/30/2023	Inactive
Livingston, Inature	410	Student Worker	6/30/2023	Inactive
Lugo, Carlos	410	Student Worker	6/30/2023	Inactive
Lyde, Zhakeem	410	Student Worker	6/30/2023	Inactive
Martinez, Savanna	410	Student Worker	6/30/2023	Inactive
Matos, Yajadri	410	Student Worker	6/30/2023	Inactive
Mccaskill, Elijah	410	Student Worker	6/30/2023	Inactive
McGee, Tamisha	13	Café Worker	4/24/2023	Resignation
Mercado, Jessenia	410	Student Worker	6/30/2023	Inactive
Miller, Omeilia	410	Student Worker	6/30/2023	Inactive
Morel, Nicholle	410	Student Worker	6/30/2023	Inactive
Morel-Abreu, Yrma	311	Food Service Employee	5/31/2023	Resignation
Oshinowo, Stephen	410	Student Worker	6/30/2023	Inactive
Owen, Quamal	410	Student Worker	6/30/2023	Inactive
Pacheco, Alejandra	410	Student Worker	6/30/2023	Inactive
Palacios, Caterin	410	Student Worker	6/30/2023	Inactive
Parella, Audrey	410	Student Worker	6/30/2023	Inactive
Pedraza-Morales, Justin	410	Student Worker	6/30/2023	Inactive
Pena De Reyes, Arquidamia	309	Food Service Employee	6/2/2023	Resignation
Perrone, Jacquelyn Maria	410	Part-Time Evening Supervisor	6/30/2023	Conclusion of Contract
Prieto, Martha	311	Food Service Employee	5/2/2023	Resignation
Ramirez, Kayla	410	Student Worker	6/30/2023	Inactive
Razo, Zuriel	410	Student Worker	6/30/2023	Inactive
Renna, Emilie M	64	Interim Vice Principal	6/30/2023	Conclusion of Contract
Richardson, Ah'Shier	410	Student Worker	6/30/2023	Inactive
Rivas, Crystal	410	Student Worker	6/30/2023	Inactive
Rivera Vargas, Natanael	410	Student Worker	6/30/2023	Inactive
Robinson, Isaiah	410	Student Worker	6/30/2023	Inactive
Robinson, Qua'Tera	410	Student Worker	6/30/2023	Inactive
Robinson, Tahmir	410	Student Worker	6/30/2023	Inactive
Rodriguez Arango, Stella	311	Café Worker	4/27/2023	Resignation
Rodriguez, Daniel	410	Student Worker	6/30/2023	Inactive
Rodriguez, Michelle	690	HR Staff Recruiter	7/1/2023	Non-Renewal
Sanchez Malave, Marisol	410	Student Worker	6/30/2023	Inactive
Santa, Maria	704	Interim Assistant Superintendent	6/30/2023	Conclusion of Contract
Santana Figuereo, Jennifer	001	Cafeteria Monitor	6/27/2023	Resignation
Sarante Almonte De Polanco, Yaniris	990	Cafeteria	5/16/2023	Abandon/Position
Seegers, Kyla	021	Instructional Aide	6/29/2023	Resignation
Sherman, Mark S	30	Interim Vice Principal	6/30/2023	Conclusion of Contract

AUGUST 16, 2023 BOARD MEETING

Soto Batista, Amanda	020	Instructional Aide	6/29/2023	Resignation
Soto, Tiffany	410	Student Worker	6/30/2023	Inactive
Stocks, Ahmir	26	Cafeteria Monitor	5/23/2023	Resignation
Taveras, Analee	410	Student Worker	6/30/2023	Inactive
Tobdzic, Elizabeth	765	HSCL	4/25/2023	Abandon Position
Torres, Elijah	410	Student Worker	6/30/2023	Inactive
Valiente, Yohan	410	Student Worker	6/30/2023	Inactive
Valladares, Branden	410	Student Worker	6/30/2023	Inactive
Vargas, Jaden	410	Student Worker	6/30/2023	Inactive
Vargaz Paz, Ginger	410	Student Worker	6/30/2023	Inactive
Velazquez, Ruth E	09	Instructional Aide	7/1/2023	Retirement
Ventura Liranzo, Wilmely	410	Student Worker	6/30/2023	Inactive
Villareyna, Shania	410	Student Worker	6/30/2023	Inactive
Vivar-Marquez, Aracely	410	Student Worker	6/30/2023	Inactive
Wade, Patricia	008	Cafeteria Monitor	7/18/2023	Deceased
Watkin, Vanessa	311	Food Service Employee	7/1/2023	Retirement
Watkins, Vanessa	28	Food Serv. Employee	7/1/2023	Retirement
Woolridge, Dylan	410	Student Worker	6/30/2023	Inactive
Young, Myajah	410	Student Worker	6/30/2023	Inactive

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

F1. 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 2023-2024 school year (s). **(33) employees**

Certificated Paid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Aramayo, Monica	52	Teacher	Mat.Using Days 6/2/23-6/30/23
Barber, Angel	04	Teacher	Med. Using days 6/19/23-6/30/23
Beach, Jamil	30	Teacher	Medical Using Days 5/1/23-6/30/23
Brown, Lakeyba	77	Teacher	Medical Using Days 5/8/23-6/30/23
Centeno, Laura	051	Teacher	Maternity Using Days 5/16/23-6/30/23
Ciuppa, Lauren	27	Teacher	Revised Maternity Using Days 3/13/23-6/30/23
Corio, Yasmine	75	Teacher	Mat. Using Days 6/1/23-6/30/23
De Graff, Tanka	16	Teacher	Maternity Using Days 4/3/23-5/26/23
De Vries, Jeanett	052	Teacher	Maternity Using Days 5/15/23-6/30/23
Didyk, Christine	28	Teacher	Maternity Using Days 5/22/23-6/30/23
Doerner, Janice	025	Teacher	Unauthorized Leave Using Days 5/11/2023-5/22/23
Eichenbaum, Edward	30	Teacher	Med. Using days 6/8/23-6/30/23

AUGUST 16, 2023 BOARD MEETING

Ferreras-Arroyo, Ihonils	005	Teacher	UNAUTHORIZED PAID LEAVE 5/11/23 - 5/29/23
Franco, Joan	670	Teacher	Ext. Medical Using Days 5/1/23-6/30/23
Goncalves, Daisy	55	Teacher	Maternity Using Days 5/22/23-6/30/23
Guzman, Belkis	307	Teacher	Med. Using Days 6/19/23-6/30/23
Hammond, Doreen	052	Teacher	Medical Using Days 5/18/23-6/30/23
Harden-Brown, Petula	036	Vice-Principal	Med. Using days 5/22/23-9/4/23
Hinds, Jessica	28	Teacher	Ext. Med.I Using Days 6/6/23-6/30/23
Larosiliere, Victoria	28	Vice-Principal	Medical Using Days 5/4/23-6/15/23
Leprotto, Linda	650	Supervisor	Medical Using Days 5/1/23-6/6/23
Lewis-Francis, Camille	21	Teacher	Medical Using Days 5/23/23-6/30/23
Lugo, Lillian	026	Teacher	Ext. Medical Using Days 5/2/23-5/23/23
Morris-Roberts, Stephanie	51	Teacher	Unauthorized Medical Using Days 4/27/23-On
Murray, Bernardette	655	Supervisor	Unauthorized Med. Using Days 6/15/23-6/30/23
Parajon, Ana	301	Teacher	Med. Using Days 6/16/23-6/30/23
Perry, Joan	4	Teacher	Unauthorized Med. Using Days 6/2/23-6/30/23
Pina, Kelly	10	Teacher	UNAUTHORIZED PAID LEAVE 5/16/23 - 5/23/23
Polo, Michele	301	Teacher	Paid Caregiver using personal and family illness 5/22/23-5/30/23
Schimpf, Kathleen	36	Teacher	Unauthorized Med. Using Days 6/2/23-On
Sherman, Kara	307	Teacher	Maternity Using Days 5/26/2023-6/30/2023
Taurozzi, Jacquelin	2	Teacher	Mat. Using Days 3/21/23-5/23/23
Ziem, Samantha	301	Teacher	Medical Using Days 5/9/23-6/17/23

F. LEAVES OF ABSENCE (CONT.)

F2. 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 2023-2024 school year(s) **(28) employees**

Noncertificated paid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Baldwin, Rose	5	I.A	Med. Using Days 6/2/23-6/30/23
Calatayud, Evelyn	311	Food Service Employee	Ext. Med. Using Days 5/5/23-6/30/23
Cepero, Ofelia	4	IA	Ext. Medical Using Days 1/12/23-5/31/23
Cevallos, Gina	25	Secretary	Medical Using Days 4/21/23-6/5/23
Cobb, Donna	316	IA	Medical Using Days 3/29/23-6/30/23
Coronado-Guzman, Eulogia	5	I.A	Med. Using Days 5/15/23-6/12/23
Delgado, Maria	311	Food Service 6.5	Medical Using Days 5/22/23-6/2/23
Faradin, Naadirah	066	Instructional Aide	Maternity Using Days 5/22/23-6/30/23
Flores, Michele	685	Coordinator of transportation	Med. Using days 7/1/23-7/28/23
Luciano, Vinicio	311	Food Service Employee	Medical Using Days 3/28/23-5/9/23
Ludena, Rosa	311	Food Service 3.75	Medical Using Days 5/19/23-6/5/23

AUGUST 16, 2023 BOARD MEETING

Mandara, Gary	680	Custodial	ADA Paid Loa 7/1/23-On
Medrano, Dora	311	Food Service Employee	Unpaid Loa 6/15/23-6/30/23
Moretti, Maria	311	Food Serv. Employee	Unauthorized Medical Using Days 5/2/23-On
Mustafa, Sharihan	009	Secretary	Paid Loa 7/7/23-9/29/23
Nicoletti, Maureen	28	I.A	Unauthorized Paid Loa 4/18/23-5/29/23
Perrone, Craig	683	Part-Time Security Supervisor	Unauthorized Unpaid 5/9/23-6/30/23
Ramirez-Velez, Rosa	311	Food Service 5	Ext. Med. Using Days 6/8/23-6/30/23
Rodriguez, Joseph	307	Security Guard	Medical Using Days 3/29/23-7/30/23
Roman, Jessica	36	Cafeteria Monitor	Unauthorized Unpaid 6/16/23-On
Ruiz, Ana	8	IA	Unauthorized Med. Using Days 5/26/23-On
Santos, Jose	054	Custodial	Unauthorized Using Days 7/5/23-On-
Scott, Charmaine	723	Performance Evaluator	Med. Using Days 7/1/23-7/20/23
Sosa, Juana	311	Food Service Manager	Med. Using Days 6/20/23-6/30/23
Torres, Marleny	311	Food Service Manager	Med. Using Days 6/7/23-6/25/23
Walker, Claudia	077	FSCS Site Coordinator	Paid Loa 7/5/23-8/29/23
Zaydel, Yana	053	Coordinator of Dental Services	Medical Using Days 5/10/23-6/30/23
Zuber, Alysandra	690	HR Representative	Paid Loa 7/5/23-8/8/23

F. LEAVES OF ABSENCE (CONT.)

F3. 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 2023-2024 school year(s). **(19) employees**

Certificated Unpaid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Almonte, Kim	2	Teacher	Unauthorized Unpaid Loa 6/1/23-6/30/23
Barrise, Monique	970	Teacher	Family Caregiver 5/1/23-5/31/23
Barry, Elissa	021	Teacher	Unpaid Family leave 5/25/23-6/9/23
Campos, Yenny	27	Teacher	Unauthorized Unpaid Leave 4/25/23-On
De Graaff, Tanka	309	Teacher	Unpaid FMLA 5/29/23-6/30/23
Debell, Rosemary	307	Teacher	Family Medical 5/18/23-6/30/23
Ferreras-Arroyo, Ihonils	5	Teacher	Family Maternity 5/29/23-6/30/23
Flood, Daisy	13	Teacher	Unpaid FMLA/Medical 3/20/23-6/30/23
Gruppuso, Susan	980	Teacher Nurse	Family Medical 5/15/23-6/30/23
Herbert, Jannelle	18	Teacher	Ext. Unpaid Loa 5/8/23-5/22/23
Kasich, John	13	Teacher	FMLA/Medical 6/16/23-6/30/23
Kordecki, Amanda	13	Teacher	Ext. Unpaid Loa 3/8/23-6/30/23
Leprotto, Linda	650	Supervisor	Unpaid Loa 6/7/23-6/23/23
Lugo, Lillian	26	Teacher	Family Medical 5/24/23-6/30/23
Puglise, Louise Ann	19	Teacher	Family Medical 6/1/23-6/30/23
Rodriguez, Valentina	21	Teacher	Family Maternity 5/15/23-6/30/23

AUGUST 16, 2023 BOARD MEETING

Schnorr, Kathleen	301	Teacher	Unauthorized Unpaid medical 5/19/23-On
Taurozzi, Jacquelin	2	Teacher	Unpaid 5/24/23-6/30/23
Vanhort, Robert	3	Teacher	Unauthorized Unpaid 6/2/23-On

F. LEAVES OF ABSENCE (CONT.)

F4. 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 2023-2024 school year(s) **(16) employees**

Non Certificated Unpaid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Amaro, Ursula	313	Instructional Aide	Family-Caregiver Leave 5/16/23-6/30/23
Arias, Maritza	311	Food Service Employee	Unpaid Medical 5/31/23-6/21/23
Cruz, Jocelyn	034	Secretary	Unpaid Loa 7/1/23-8/24/23
Eid, Hoda	2	Instructional Aide	Unpaid Loa 4/11/23-6/30/23
Fernandez, Niuvin	690	Sub Secretary	Unauthorized Unpaid Leave 6/6/23-On
Gonzalez, Darlene	24	Food Service Employee	Ext. Medical 5/30/23-6/30/23
Guzman Mejia, Laura	13	Cafeteria Monitor	Unpaid Maternity 5/19/23-6/30/23
Hawkins, Maria	16	Cafeteria Monitor	FMLA/Caregiver 4/25/23-5/12/23
Kelly, Christopher	680	Maintenance	Unauthorized Unpaid 5/2/23-On
Luciano, Vinicio	311	Food Service Employee	Unpaid LOA 5/10/23-6/30/23
Mendoza, Rocio	24	Cafeteria Monitor	Unauthorized Unpaid Loa 5/26/23-On
Mitchell, Todd	12	Security Officer	Unpaid FMLA/Caregiver 5/1/23-7/21/23
Nicoletti, Maureen	28	I.A	Family Medical 5/30/23-6/30/23
Scafe, Jessica	690	HR-Staff Recruiter	Unpaid Loa 4/24/23-6/30/23
Wasef, Eman	309	Instructional Aide	Unpaid Maternity (not entitled) 5/25/23-6/30/23
White, Mecca	20	Instructional Aide	Unauthorized Unpaid Loa 4/24/23-6/30/23

F. LEAVES OF ABSENCE (CONT.)

F5. 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 2023-2024 school year(s). **(33) employees**

Certificate Return to Active Status				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE	RETURN DATE
Alejo, Shannon	301	Teacher	Unpaid Fam/Med LV 4/17/23-4/26/23	4/27/2023
Badawy, Nahed	313	Principal	Medical Using Days 4/12/23-5/10/2023	5/11/2023
Barbir, Lina	8	Teacher	Family Caregiver 5/25/23-6/2/23	6/5/2023
Barry, Elissa	21	Teacher	Unpaid Loa 5/25/23-6/9/23	6/12/2023
Butcher, Dorian	6	Teacher	Unauthorized Med. Using Days 5/15/23-6/6/23	6/7/2023
Cadmus, Valery	980	Teacher	Family Caregiver 2/21/23-5/15/23	5/16/2023
Campos, Jenny	27	Teacher	Unauthorized Unpaid 4/25/23-6/1/23-	6/1/2023

AUGUST 16, 2023 BOARD MEETING

Carolan, Melissa	51	Teacher	Med. Using Days 6/5/23-6/19/23	6/20/2023
Doerner, Janice	25	Teacher	Unauthorized Unpaid 5/11/23-5/19/23	5/22/2023
Dudsak, Marc	980	Teacher	Family Childcare 3/1/23-5/23/23	5/24/2023
Fahmy, Rehab	313	Teacher	Medical Using Days 5/9/23-5/19/23	5/22/2023
Gentiluomo, Melissa	313	Teacher	Unpaid Fam/Caregiver LV 2/1/2023-4/26/2023	4/27/2023
Gitelle, Elisabeth	307	Teacher	Family Caregiver 4/17/23-5/9/23	5/10/2023
Helmy, Ayah	307	Teacher	Medical 5/11/23-5/31/23	6/1/2023
Herbert, Jannell	980	Teacher	Family Medical 5/8/23-5/22/23	5/23/2023
Joyce, Adela	5	Teacher	Medical Using Days 4/24/23-4/28/23	5/1/2023
Kendra, Taylor	980	Teacher	Family Childcare 5/1/23-5/11/23	5/12/2023
Larosiliere, Victoria	28	Vice-Principal	Med. Using Days 5/4/23-6/13/23	6/14/2023
Martinez, Lauren	9	Teacher	Medical Using Days 4/27/23-5/5/23	5/8/2023
Mc Anuff, Michelle	24	Teacher	Unauthorized Med. Using Days 5/30/23-6/6/23	6/7/2023
McGarrity, Jacqueline	2	Teacher	Unauthorized Unpaid Loa 4/26/23-4/30/23	5/1/2023
Menchon, Norma	2	Teacher	Unauthorized Unpaid 5/18/23-5/29/23	5/30/2023
Morris-Roberts, Stephanie	051	Teacher	Medical Using Days 4/27/23-5/5/23	5/8/2023
Murray, Bernardette	655	Supervisor	Med. Using Days 6/15/23-7/5/23	7/5/2023
Parajon, Ana	301	Teacher	Medical Using Days 4/26/23-5/14/23	5/15/2023
Sakac, Olga	313	Teacher	FMLA/Caregiver 4/11/23-5/1/23	5/2/2023
Snyder, Allison	980	Teacher	Family Childcare 4/11/23-5/12/23	5/15/2023
Towli, Alexander	30	Teacher	Medical Using Days 4/17/23-4/24/23	4/24/2023
Vanhort, Robert	3	Teacher	Unauthorized Unpaid 6/2/23-6/9/23	6/12/2023
Waller, Sharon	307	Teacher	Family Medical 5/12/23-5/31/23	6/1/2023
Williams, Tanya	28	Teacher	Medical Using Days 3/16/23-4/27/23	4/28/2023
Yates, Leighton	9	Teacher	Unauthorized Paid Loa 5/24/23-6/2/23	6/5/2023
Ziem, Samantha	301	Teacher	Med. Using Days 5/9/23-6/16/23	6/20/2023

F. LEAVES OF ABSENCE (CONT.)

F6. 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 2023-2024 school year(s). **(29) employees**

Noncertificate Return to Active Status				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE DATE	RETURN DATE
Arias, Maritza	311	Food Service Employee	Unauthorized Unpaid 5/31/23-6/15/23	6/16/2023
Baldwin, Rose	5	IA	Ext. Unauthorized Medical Using Days 4/14/23-4/30/23	5/1/2023

AUGUST 16, 2023 BOARD MEETING

Bermudez, Luisana	12	I.A	FMLA/Childcare 3/1/23-5/23/23	5/25/2023
Canto, Dory	618	Payroll Coordinator	Med. Using Days 7/5/23-7/14/23	7/19/2023
Cepero, Ofelia	311	Food Service Employee	Paid Leave 5/31/23-6/2/23	6/5/2023
Cevallos, Gina	25	Secretary	Medical Using Days 4/21/23-6/5/23	6/6/2023
Colon, Febeslinda	655	Secretary Senior Specialist	Unpaid Loa 6/1/23-7/4/23	7/5/2023
Coronado-Guzman, Eulogia	5	I.A	Med. Using Days 5/15/23-6/12/23	6/13/2023
Del Conte, Jennifer	690	HR-Partner	Mat. Vacation using days 1/23/23 – 3/10/23-Unpaid FMLA 3/13/23-6/9/23	6/12/2023
Delgado, Maria	311	Food Service 6.5	Medical Using Days 5/22/23-6/2/23	6/5/2023
Fernandez, Niuvin	723	Coordinator	Unauthorized Unpaid 6/6/23-6/30/23	7/5/2023
Goenaga, Eduardo	980	Maintenance Worker	Family Childcare 4/17/23-5/11/23	5/12/2023
Hawkins, Maria	980	Cafeteria Monitor	Family Caregiver 4/25/23-5/12/23	5/15/2023
Kelly, Christopher	980	Maintenance Worker	Unauthorized Unpaid 5/2/23-5/12/23	5/15/2023
Ludena, Rosa	311	Food Serv. Employee	Med. Using Days 5/19/23-6/5/23	6/6/2023
Malzone, Alphonzo	680	Supervisor of Trades	Unauthorized Unpaid 3/1/23-5/25/23	5/30/2023
Mojica, Yokaury	7	Teacher	Unauthorized Med. Using Days 5/22/23-6/1/23	6/1/2023
Moretti, Maria	311	Food Serv. Employee	Med. Using Days 5/2/23-6/9/23	6/12/2023
Nadarajah, Inthumathy	52	Teacher	Med. Using Days 5/15/23-5/23/23	5/24/2023
Pacheco, Violeta	28	I.A	Med. Using Days 5/4/23-6/4/23	6/5/2023
Pacheco, Wanda	311	Food Service 6.5	Unauthorized medical using days 5/5/23-5/15/23	5/16/2023
Pina, Kelly	10	Teacher	Med. Using Days 5/16/23-5/23/23	5/24/2023
Ramadan, Gylten	680	Sector Supervisor	Medical Using Days 3/31/23-5/5/23	5/8/2023
Rivers, Janice	50	Food Service Employee	Unpaid Loa 3/30/23-6/5/23	6/6/2023
Roberts, Sandra	307	Teacher	Unauthorized Med. Using Days 5/17/23-5/24/23-Days changed to Covid	5/25/2023
Scafe, Jessica	690	HR Staff Recruiter	Unpaid Loa 7/5/23-7/14/23	7/17/2023
Staton, Sherman	30	Personal Aide	Medical Using Days 4/26/23-5/9/23	5/10/2023
Williams-Harris, Joan	765	SCPC	Unpaid Loa 5/3/23-5/5/23	5/8/2023
Yana Zadiel	053	Dental Serv. Coordinator	Med. Using Days 5/10/23-6/30/23	7/5/2023

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Acevedo	Angelina	Food Services	Food Service Employee 6.5	23360 + 420 (longevity)= \$23,780	filling vacancy
G2	Alcantara Vega	Sandra Ivelisse	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G3	Andrews	William	School# 3	Teacher Math Intervention	\$80,480.00	filling vacancy
G4	Burgess	Shakema	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G5	Caccavella	Elizabeth	Academic Services	Director of STEAM	\$125,000 + \$4,100 longevity + \$2,700 admin longevity + \$3,500 PHD = \$135,300	filling vacancy
G6	Cappella	Christina	Human Resources Department	Substitute Secretary	\$110.00 per diem	as needed basis
G7	Carmichael	Aleisha	Human Resources Department	HR Coordinator	\$51,800.00	filling vacancy
G8	Castillo Candelaria	Virginia Humberta	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G9	Cheff	Alisa	School #21	Teacher Grade 3	\$63,740.00	filling vacancy
G10	De La Cruz De Castillo	Rubit	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G11	Diaz Jackson	Albania	Superintendent's Office	Executive Director to the Superintendent	\$150,000	appointment
G12	Duque	Jenny	School# 15	Teacher Grade 1 Bilingual	\$ 85,480.00	filling vacancy
G13	Ellerman	Jennifer	School #18	Teacher Reading Specialist	\$78,088 + \$400 (CST Stipend) = 78,488.00	filling vacancy
G14	Ferrante	Peter	NSW	Teacher Grade 6-8 Lang Arts	\$61,235.00	filling vacancy
G15	Gomez	Francisca	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G16	Green	Sheryl	Technology Services	Director of Business Applications	\$115,000+ \$4,100 (long)= \$119,100.00	filling vacancy
G17	Gundlach	Rachel	School# 26	Teacher Grade 5	\$60,735.00	filling vacancy
G18	Katerji	Samar	School# 2	Food Service Manager	\$30,359.00	filling vacancy
G19	Kearney-Grayson	Joann	Newcomers HS	Food Service Manager	30359+ 420 (longevity)= 30,779.00	filling vacancy

AUGUST 16, 2023 BOARD MEETING

G20	Kemper McDowell	William	Parent Resource Center	Executive Director of Family Community Engagement	no change	title correction
G21	Khan	Fouzia	Dr. Frank Napier	Teacher ESL	\$64,340.00	filling vacancy
G22	Labita	Kristine	PACE	Teacher Social Studies/BSI	\$ 68, 755.00	filling vacancy
G23	Leon	Irene	MLK	IA Prek	\$35,676	Filling vacancy
G24	Lopez-Matias	Reyna	School# 18	Food Service Employee 6.5	\$23,360.00	filling vacancy
G25	Lopez-Matias	Maria	Dr. Hani Awadallah	Food Service Employee 6.5	\$23,360.00	filling vacancy
G26	Loughnane	Christina	School # 6	Teacher Grade 3	\$60,735.00	filling vacancy
G27	Maguire	Brittany	School #21	Teacher Kindergarten	\$66,755.00	filling vacancy
G28	Marin	Patricia	Early Childhood	Supervisor of Early Childhood	\$117,601 + \$2,200 = \$119801 total	filling vacancy
G29	Moncada	Fernando	Transportation Department	Transportation Liaison	\$ 49, 000.00	filling vacancy
G30	Mursel	Shenaj	School# 5	Teacher ESL	\$ 63, 740.00	filling vacancy
G31	Nieves De Castillo	Irsi	International High School	Food Service Employee 6.5	\$23,360.00	filling vacancy
G32	Obando	Nury	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G33	Ortiz	Ruby	Human Resources Department	Substitute Secretary	\$110.00 per diem	as needed basis
G34	Pena Beaton	Ana	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G35	Polhill	Naeemah	Dr. Frank Napier	Teacher Grade 7-8 ELA	\$87,425.00	filling vacancy
G36	Ramos	Minerva	EWK	Food Service Manager	\$30,359.00	filling vacancy
G37	Reynoso Nunez	Jose	Eastside High school	Food Service Employee 6.5	\$23,360.00	filling vacancy
G38	Rios	Bridget	School #16	Teacher Grade 1	\$99,025.00	filling vacancy
G39	Rojas	Evelyn	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G40	Roman	Maria	School #21	Teacher ESL	\$80,480.00	filling vacancy
G41	Romero	Allyssa	NSW	Teacher Grade 6-8 Science	\$68,685.00	filling vacancy
G42	Romero	Antonela	MLK	Food Service Employee 6.5	\$23,360.00	filling vacancy
G43	Roque Leonardo	Lilian	Eastside High school	Food Service Manager	\$30,359.00	filling vacancy
G44	Serafino	Lisa	Rosa Parks HS	Teacher Math	\$85,480.00	filling vacancy
G45	Sluka	Donna	JFK	Teacher Special Ed Cog. Mild	\$99,025.00	filling vacancy

AUGUST 16, 2023 BOARD MEETING

G46	Soto Rascon	Libieth	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G47	Tavarez De Ventura	Eulogia Amada	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G48	Taylor	Zelnita	YMA	Food Service Employee 6.5	\$23,360.00	filling vacancy
G49	Toribio	Nallely Del Carmen	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G50	Torres	Amanda	School# 27	Teacher Grade 1	\$64,990.00	filling vacancy
G51	Valdez	Vielka	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G52	Van Grouw	Jennifer	EWK	Teacher Preschool	\$62,240.00	filling vacancy
G53	Vasquez	Deyanara	International High School	Food Service Employee 6.5	\$23,360.00	filling vacancy
G54	Vega	Joseph	School# 26	Teacher Special Ed Resource	\$62,240.00	filling vacancy
G55	Ward	David	NSW	Teacher Grade 5	\$62,540.00	filling vacancy
G56	Wel	Teodora	Food Services	Food Service Substitute	\$14.13/hr	filling vacancy
G57	Whitaker	Trancy	Dr. Frank Napier	Food Service Employee 6.5	23360 + 375 (longevity)= \$23,735	filling vacancy
G58	Williams	Magalys	School # 15	Vice Principal	115348+\$2200 longevity = \$117,548 total	filling vacancy
G59	Zapata	Isabella	School #21	Teacher Kindergarten Bilingual	\$61,375.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Abdollahi	Jafar	Eastside High school	Teacher Biology	no change	transfer
H2	Aracena	Elena	Dale Ave.	IA Pre-K Sped. w/ Herrera	no change	internal transfer
H3	Avila	Mayra	Human Resources Department	HR Customer Support/Front Desk	no change	internal transfer
H4	Best	William	EWK	Teacher Phys. Ed/Health	no change	transfer
H5	Both	Raffaella	School #27	Instructional Aide Preschool	no change	transfer
H6	Cabrera	Rosa	School # 2	Personal Aide w/ NA 5212221	no change	transfer
H7	Carroll	Kaitlin	AHA	Teacher Grade 1	no change	transfer
H8	Cintron	Anibal	School# 8	Teacher Math Intervention	no change	transfer

AUGUST 16, 2023 BOARD MEETING

H9	De Pascale	Cara	NSW	teacher Special Ed Resource	no change	internal transfer
H10	Diaz	Veronica	Dale Ave.	IA Sped. Autism w/ Scorsune	no change	internal transfer
H11	Digiacomio	Helida	School# 20	Teacher Grade 5 ELA	no change	transfer
H12	Ebanks	Jaqueline	Rosa Parks HS	Teacher Special Ed SLD	no change	internal transfer
H13	Fabian	Yanelis	Dale Ave.	IA Sped. Autism w/ Vidal	no change	internal transfer
H14	Ferriero	Thomas	School # 12	Teacher Phys. Ed/Health	no change	transfer
H15	Franklin	Todd	School# 12	Teacher Grade 7 Math	no change	transfer
H16	Gagliardo	Lisa	Alexander Hamilton Academy	Teacher Grade 2	no change	transfer
H17	Garcia	Anette	Dale Ave.	IA Sped. Autism w/ Hernandez	no change	internal transfer
H18	Garcia	Victoria	School 18	Teacher Grade 3	no change	transfer
H19	Ganguercio	Dayna	Alexander Hamilton Academy	Teacher Grade 1	no change	transfer
H20	Gilmore	Donna	Roberto Clemente	Teacher Reading Specialist	no change	transfer
H21	Gist	Tracy	Dale Ave.	IA Sped. Autism w/ Vacant PC	no change	internal transfer
H22	Gjini	Katelyn	School # 16	Teacher Speech Language Specialist	no change	transfer
H23	Gomez De Cruz	Rosa	Dale Ave.	IA Pre-K Sped. w/ Rene Marc	no change	internal transfer
H24	Hall	Reggie	Rosa Parks HS	Teacher Special Ed Resource	no change	internal transfer
H25	Ishak	Natasha	Dale Ave.	IA Sped. Autism w/ Vacant PC	no change	internal transfer
H26	Kimble	Andrew	School# 24	Teacher Grade 7-8 Math	no change	transfer
H27	Lachapel	Jose	School #21	Teacher Math Intervention	no change	transfer
H28	Lee-Brown	Tanya	AHA	Personal Aide w/ EM 5233388	no change	transfer
H29	Manu	Justin	NSW	Teacher Special Ed Cog Mild	no change	internal transfer
H30	McGarrity	Jacqueline	AHA	Teacher Kindergarten	no change	transfer
H31	Mella	Alex	Napier	Teacher Phys. Ed/Health	no change	transfer
H32	Mghizou	Fatima	Dale Ave.	IA Sped. LLD w/ Ridgell	no change	internal transfer
H33	Moody	Zatiti	JFK	Principal of Operations	no change	transfer
H34	Mootoo	Heidi	School # 13	Teacher Speech Language Specialist	no change	transfer

AUGUST 16, 2023 BOARD MEETING

H35	Mora-Lopez	Leidy	Human Resources Department	HR Coordinator	no change	internal transfer
H36	Ortega-Violante	Lisbeth	Dale Ave.	IA Sped. Autism w/ Cascio	no change	internal transfer
H37	Payne	Nicole	Alonzo T. Moody	Director of Culture and Climate	\$850/month stipend for additional responsibilities	transfer
H38	Pinches-Collum	Susan	# 26	Teacher Phys. Ed/Health	no change	transfer
H39	Salas	Desirelle	P-Tech	Personal Aide w/ PT 5210922	no change	transfer
H40	Sanay Roque	Isabel	Dale Ave.	IA Sped. Autism w/ Vacant PC	no change	internal transfer
H41	Scott	Latoria	School# 10	Teacher Special Ed Resource	no change	transfer
H42	Smith	Savion	Dale Ave.	IA Sped. LLD w/ Sams	no change	internal transfer
H43	Stoball	Emma	School# 26	Teacher Technology	no change	transfer
H44	Velasquez	Irlanda	Dale Ave.	IA Sped. Autism w/ Scorsune	no change	internal transfer
H45	Watson	Derrick	Dale Ave.	IA Pre-K w/ Lebron	no change	internal transfer
H46	Weinstein	Elaine	School #4/Napier	Teacher Math Intervention	no change	transfer
H47	White	Kelli	Principal	School #27	no change	transfer

I. RECALL FROM RIF**J. LEAVE REPLACEMENT****K. DISTRICT/SCHOOL PROGRAM HIRING - N/A**

K1. Adult Education funds to place part-time staff as substitutes for the evening programs to be available if one or more of the current teachers are unavailable to work, at \$35/hr, for up to 3hrs/day (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult & Continuing Education funded Programs for 2023 – 2024 school year. See attached listing.

**Julissa Batista, Laura Garcia, Nora Hoover,
Cheryl Maas, Jennie Patel, Lorraine Zoeller**

13.601.100.101.410.053.000.0000.000 - \$104,160

13.602.100.101.410.053.000.0000.000 - \$107,520

Account# See accounts above

L. STIPENDS

	Last Name	First Name	School/Location	Title	Salary	Reason
L1	Bess	Nellista	Interim Principal	STEAM HS	\$850/month	stipend while interim

L2. As per article XV of the PCMA Contract effective 7/01/2017 the District shall supply a \$450.00 allowance per year to purchase appropriate uniforms to each employee by September 1st of each school year. Central Stores employees eligible to receive payment is.

**Raymond Roberts, Naqwan Donald, Antonio Martinez,
Roberto Howell, Raymond Foster, Peter Barrett**

Account# 11.000.291.290.627.000.0000.000 \$2,700.00

L3. Action to hire Teacher for 2023 High School Summer School – Districtwide.

Michelle Clements

PD/Prep: 4.5 HOURS X \$35 HR=\$157.50

Program: 20 DAYS X 6.5 HOURS/DAY = 130 HOURS X \$35.00 = \$4,550.00

Account # 20.231.100.101.653.047.000.0001

L4. To compensate (1) School Counselor for summer scheduling hours at International High School. **Sarah Gerdes** (school counselor) 100 hours x \$35 per hour = \$3,500

Account # 15.000.218.104.055.053.0000.000 Not to exceed: \$3,500.00

L5. ASP Goal SEL form August 21, 2023 to June 21, 2024 pay the following teachers \$500 each for the year. 4 Teachers. **Zakiyyah Barnes, Kimberly Graham-Davis,**

Stephanie Mearizo, Christine Ambrosini-Kerry

Account# 15.421.100.101.013.053.000.000

L6. Action is requested to stipend the following staff members for inputting grades for Marking Period 4 for Vacant. **Joseph Deodato PC# 2103, Rosemary Hargrove PC# 2123**

Joseph Deodato x PC # 2103 4 sections Math, ELA, Science, Soc. Studies at 4 sections x 5 hours each

Social Studies at 4 sections x 5 hours each totaling 20 hours for Marking Period 4.

Account# 20.483.200.100.653.053.1703.001

L7. To temporarily provide **Brandon Dewees** a monthly stipend of \$750 to cover the additional responsibilities of fire alarm system and devices repair and maintenance. Use of his electrical license is needed to manage daily work loads. Effective July 1, 2023 until the Manager of Fire Code – Construction position is filled.

Justification: Assignment requested to effectively provide facility services due to retirement. **Account#** 11.000.262.100.053 Not to exceed: \$3,000.00

L. STIPENDS / CONT.

L8. Action to pay the attached Lead Monitors a stipend of \$100 for an overall 'Outstanding' summative evaluation for the 2022-2023 school year.

Last Name	First Name	Title	Location	PC #
Alexander	Robert	Lead Monitor	JAT	1835
Beard	Rosa	Lead Monitor	NSW	59
Brimley	Juanita	Lead Monitor	School # 25	689
Calik	Dilek	Lead Monitor	School # 9	330
Cromartie	Charlene	Lead Monitor	School # 19	504
Diaz	Dorita	Lead Monitor	School #7	810
Fabor	Kashena	Lead Monitor	School # 10	351
Figueroa	Maria	Lead Monitor	School # 1	6440
Johnson	Demetria	Lead Monitor	School # 6	831
Mc Fadden	Johnnie	Lead Monitor	EWK	195
Morales	Denise	Lead Monitor	School # 27	759
Mott	Sharonda	Lead Monitor	School # 2	207
Muniz	Ibet	Lead Monitor	School # 18	469
Rivera	Jeanette	Lead Monitor	AHA	440
Solis	Carla	Lead Monitor	School # 15	425
Torres	Arlene	Lead Monitor	NRC	668
Torres Rivera	Nitza	Lead Monitor	Dale Ave.	193

L9. This action is to compensate (4) Guards for Boys & Girls Club Program at 4 Schools. PS# 1, PS# 4, PS# 13, PS# 18, from July 5, 2023 to August 17, 2023. Please see attached list of District Security Officers. For up to 26 hours per guard.

4 guards x 26 hrs x \$39.00 = \$4,056

Up to and not to exceed: \$5,000

No.	Last Name	First Name	Location	Hourly Rate
1.	Acevedo Arias	Jhan Carlos	PS# 1	\$39.00
2.	Anguita	Julio	PS# 18	\$39.00
3.	Barahona	Ailin	PS # 27	\$39.00
4.	Benjamin	Rodkee	PS# 10	\$39.00
5.	Benjamin	Matthew	90 Delaware	\$39.00
6.	Best	Michael	N.S.W.	\$39.00
7.	Bridgers	Kim	PS# 13	\$39.00
8.	Burke	Thomas J.	EWK	\$39.00
9.	Capers	Stacy	PS# 21	\$39.00
10.	Catoe	Jeannette	90 Delaware	\$39.00
11.	Conyers	Thomas	PS# 21	\$39.00
12.	Cooper	Nathaniel	90 Delaware	\$39.00
13.	Dunmore	Viola	PS# 30	\$39.00
14.	Gee	Quashenda	EHS	\$39.00

AUGUST 16, 2023 BOARD MEETING

15.	Gerald	Shavar	90 Delaware	\$ 39.00
16.	Grayson	Terrene	PS# 7	\$ 39.00
17.	Hall	Cathie	PS# 20	\$ 39.00
18.	Heffernen	Raymond	90 Delaware	\$ 39.00
19.	Hilbert	Dwayne	PS# 20	\$ 39.00
20.	Hunte Jr.	Arnim	90 Delaware	\$ 39.00
21.	Hyland	La Shonda	JFK	\$ 39.00
22.	Iacobelli Jr.	George	PS# 30	\$ 39.00
23.	Ingram	Shontaine	G.F.A.	\$ 39.00
24.	Isaac	Donnell	Rosa Parks	\$ 39.00
25.	Jackson	Robbin M.	PS# 19	\$ 39.00
26.	Jacobs	Lindsey	EHS	\$ 39.00
27.	Jefferson	Takeyia	Adult School	\$ 39.00
28.	Jimenez	Jorge	PS# 8	\$ 39.00
29.	Johnson	Chad	90 Delaware	\$ 39.00
30.	Johnson Jr.	Michael	JFK	\$ 39.00
31.	Jones	Karen R.	Single Gender Academy	\$ 39.00
32.	Lewis	Ronald	PS# 28	\$ 39.00
33.	Lewis	Dawn	P-Tech	\$ 39.00
34.	Martinaj	Muharrem	JAT	\$ 39.00
35.	Martinez-Velazquez	Jessica	AHA	\$ 39.00
36.	Mayrant	Steven	JFK	\$ 39.00
37.	Melendez	Juan	PS# 16	\$ 39.00
38.	Mitchell	Todd F.	PS# 12	\$ 39.00
39.	Moore	Melissa	PS# 15	\$ 39.00
40.	Moore	Sean	EHS	\$ 39.00
41.	Morel	Ines	90 Delaware	\$ 39.00
42.	Nyenapo	William	90 Delaware	\$ 39.00
43.	Peña	Manuela	PS# 24	\$ 39.00
44.	Oliver	Eric	90 Delaware	\$ 39.00
45.	Pena	Manuela	PS# 24	\$ 39.00
46.	Perrone	Craig	JAT	\$ 39.00
47.	Quinones	Michael	90 Delaware	\$ 39.00
48.	Ramirez	Ernesto	JFK	\$ 39.00
49.	Ramos	Edgar	NRC	\$ 39.00
50.	Reaves	John	PS# 25	\$ 39.00
51.	Riley	Christopher	90 Delaware	\$ 39.00
52.	Robinson	Richard	OLD RC	\$ 39.00
53.	Rodriguez	Joseph	JFK	\$ 39.00
54.	Taft	Kenyetta	PS# 05	\$ 39.00
55.	Thomas	Joseph	EHS	\$ 39.00
56.	Watkins	James	Harp Academy	\$ 39.00
57.	White	Roy	Dr. Hani	\$ 39.00
58.	Winfrey	Brenda	JFK	\$ 39.00
59.	Zaki	Asser	PS# 9	\$ 39.00
60.	Zimmerman	Eric	G.F.A.	\$ 39.00

Account# 20.487.200.100.653.053.1765
Not to exceed: \$5,000.00

L. STIPENDS / CONT.

L10. Action is requested to stipend eight (8) Teachers to participate in the Mindful Schools Leadership Intensive Cohort taking place on July 19th, July 20th, and July 21st, 2023, from 12:00 p.m. – 3:30 p.m., virtually as follows:

1. **Alessio, Salvatore**
2. **Chowdhury, Yasmin**
3. **Dixon, Bobbie**
4. **Gerges, Diana**
5. **Hoogmoed, Jaclyn**
6. **Montilus, Gary**
7. **Rieth, David**
8. **Salinas Hunt, Gloria**

8 Teachers x \$35.00 an hour x 3.5 hours x 3 days = \$2,940.00

Account# 20.238.200.100.653.074.1068.001 Not to exceed: \$2,940.00

L11. Action is requested to stipend one additional (1) Teacher for the 2023 Summer School Program from July 10, 2023, through August 3, 2023, Monday through Thursday, from 8:00 a.m. – 12:45 p.m., as follows:

1. **Ramirez, Ashley**

1 Teacher x \$35.00 an hour x 4.75 hours per day x 16 days = \$2,660.00

Account# 20.483.100.101.653.057.1650.001 Up to and not to exceed: \$2,660.00

L12. Action is requested to stipend four (4) Teachers to work the P-Tech Summer Bridge Program on August 7-8 and August 14-18, 2023, from 9:00 a.m. – 1:00 p.m., as follows:

1. **Davis, Rasha**
2. **Lange, Edward**
3. **McClure, Vanessa**
4. **Peltzer, Stephanie**

4 Teachers x \$35.00 an hour x 4 hours x 7 days = \$3,920.00

Account# 20.231.100.101.653.057.0000.001 Not to exceed: \$3,920.00

L13. Action is requested to void **PTF# 23-2298** to stipend one (1) Nurse for the 2023 Summer School Program from July 10, 2023, through August 3, 2023, Monday through Thursday, from 8:00 a.m. to 12:45 p.m., as follows:

Felicia Washington

Account# N/A

Up to and not to exceed: N/A

L14. Action is requested to pay the attached list of In-District Preschool IA's for attending the Department of Early Childhood's Summer Institute (**posting # 9489**), a summer professional development. Start Date: 8/15/23 and End Date: 8/17/23

Hours: 15 total hours per Instructional Assistant

15 hours x \$25 x 3 Instructional Assistant = \$1,125.00

Fund: 20.218.100.106.705.053.0000.002

Anny Lopez, D'Nay Perpignan, Altagracia Rivera

Account# 20.218.100.106.705.053.0000.002

Not to exceed: \$1,125.00

L. STIPENDS / CONT.

L15. Action to compensate the following teachers for lunch supervision for the 22/23 school year. \$2,000 each. **Tara Patula, Artim Mahmudi, Chester Klutowski**
Account# 15.120.100.101.027.056.0000.00

L16. Action is requested to pay the attached list of In-District Preschool Teachers for attending the Department of Early Childhood's Summer Institute (**posting# 9509**); a summer professional development. Start Date: 8/15/23 and End Date: 8/17/23
 Hours: 15 total hours per Teacher 15 hours x \$35 x 7 teachers = \$3,675.00
 Fund: 20.218.100.101.705.053.0000.002

**Alexa La Placa, Sherika Lebron, Martha Llerena-Farfan,
 Kelly Lopez, Richina Smith, Ysys Tabar, Francis Velez**

Account# 20.218.100.101.705.053.0000.002 Not to exceed: \$3,675.00

L17. In accordance to Article XI of the PFSA Contract Agreement, Food Service employees classified as FSE6.5, FSE5 and FSM are entitled to receive a uniform allowance of \$375.00 each. **Amount not to Exceed: \$55,000.00**

ALSO;

In accordance to an arbitration settlement with the PFSA on July 29, 2009, employees classified as FSE3.75 (formally classified as FSE4), are entitled to receive a uniform allowance of \$175.00 each. **Amount not to exceed: \$25,000.00**

The total "Not to Exceed" amount for this action form is \$80,000.00

LOCATION	F.T.E.	POSITION #	TITLE	LEVEL	TYPE	STATUS	EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6000	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	ABRIL CARMEN
311 CAFETERIA WORKERS	1.0000	6001	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	DETT ESTHER
311 CAFETERIA WORKERS	1.0000	6002	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	MCPHERSON NADINE
311 CAFETERIA WORKERS	1.0000	6003	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	GALAN ANNY
311 CAFETERIA WORKERS	1.0000	6004	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	ARROYO WANDA
311 CAFETERIA WORKERS	1.0000	6005	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	CESPEDES DELGADO JACQUELIN
311 CAFETERIA WORKERS	0.5000	6006	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	AKTER KAZI
311 CAFETERIA WORKERS	0.5000	6007	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	ROSALES-PEREZ SUCELY
311 CAFETERIA WORKERS	1.0000	6008	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	ROJAS SANCHEZ GLADYS
311 CAFETERIA WORKERS	1.0000	6009	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	BRITO ROSA
311 CAFETERIA WORKERS	1.0000	6010	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	HIDALGO MERCEDES

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	0.5000	6011	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6012	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	WHEELER SHIRLEY
311 CAFETERIA WORKERS	0.5000	6013	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6016	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	ARRIETA LOURDES
311 CAFETERIA WORKERS	1.0000	6017	FOOD SERVICE MANAGER 3		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6018	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	HIRALDO ANIS
311 CAFETERIA WORKERS	1.0000	6019	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	RODRIGUEZ YSABEL
311 CAFETERIA WORKERS	1.0000	6020	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	BERRIO DORIS
311 CAFETERIA WORKERS	0.5000	6021	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	PANIAGUA SANTOS LEONIDAS
311 CAFETERIA WORKERS	0.5000	6022	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	GOMEZ AGLAE
311 CAFETERIA WORKERS	0.5000	6023	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	BELFIELD EVELYN
311 CAFETERIA WORKERS	1.0000	6025	ACTING FOOD SERVICES MANAGER		PERMANEN	ACTIVE	RAMOS MINERVA
311 CAFETERIA WORKERS	1.0000	6026	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	MEDINA ALICIA
311 CAFETERIA WORKERS	0.5000	6027	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	SEGURA DE LA ROSA YUBELKIS
311 CAFETERIA WORKERS	1.0000	6028	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	PICHARDO DE ABRERA ODALIS
311 CAFETERIA WORKERS	1.0000	6029	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	LEMON ANNETTE
311 CAFETERIA WORKERS	1.0000	6030	FOOD SERVICE MANAGER 2		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6031	FOOD SERVICE EMPLOYEE 3.75	IG to PC6113	PERMANEN	ACTIVE	GARCIA DEL GIUDICE ISABEL
311 CAFETERIA WORKERS	1.0000	6032	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	DE FRANCESCO ERSILIA
311 CAFETERIA WORKERS	1.0000	6033	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	SIMMONS JOANN
311 CAFETERIA WORKERS	1.0000	6035	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	GOMEZ MONTESINO CARMEN
311 CAFETERIA WORKERS	1.0000	6038	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	PETGRAVE-TATE VIVIAN

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	1.0000	6039	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6041	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	SOSA JUANA
311 CAFETERIA WORKERS	1.0000	6042	FOOD SERVICE WELLNESS MANAGER		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6043	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	ALCANTARA LUISA
311 CAFETERIA WORKERS	1.0000	6044	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	GARCIA ESTHER
311 CAFETERIA WORKERS	1.0000	6046	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	SYKES SHIRLEY
311 CAFETERIA WORKERS	1.0000	6047	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6048	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	BECO CARMEN
311 CAFETERIA WORKERS	1.0000	6049	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	VENTURA-RODRIGUIZ ARELIS
311 CAFETERIA WORKERS	1.0000	6052	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	HUSSAIN SHAMMI
311 CAFETERIA WORKERS	1.0000	6053	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	BANDALA ALBA
311 CAFETERIA WORKERS	1.0000	6055	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	HOWARD DEBBIE
311 CAFETERIA WORKERS	0.5000	6056	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	MONTESINO FELICIA
311 CAFETERIA WORKERS	1.0000	6057	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	RODRIGUEZ MARGARITA
311 CAFETERIA WORKERS	0.5000	6058	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	GRANADILLO BELKIS
311 CAFETERIA WORKERS	1.0000	6059	ACTING FOOD SERVICES MANAGER		PERMANEN	ACTIVE	BLUE GWENDOLYN
311 CAFETERIA WORKERS	0.5000	6060	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	FRANCIS-WHITE MAUREEN
311 CAFETERIA WORKERS	0.5000	6061	FOOD SERVICE EMPLOYEE 3.75	Reserve for Maria De Nu	PERMANEN	ACTIVE	REYNOSO NUNEZ JOSE
311 CAFETERIA WORKERS	0.5000	6062	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	PEREZ DE GALAN PAOLA
311 CAFETERIA WORKERS	0.5000	6063	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6064	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	PARDES ADALGIZA
311 CAFETERIA WORKERS	1.0000	6066	FOOD SERVICE EMPLOYEE 6.5	Reserve for Jose Reynos	PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	1.0000	6067	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	BUENO DE SOTO NINOSKA
311 CAFETERIA WORKERS	0.5000	6068	ACTING FOOD SERVICES MANAGER		PERMANEN	ACTIVE	KATERJI SAMAR
LOCATION	F.T.E.	POSITION #	TITLE	LEVEL	TYPE	STATUS	EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6069	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6070	FOOD SERVICE EMPLOYEE 6.5	Reserve for Trancy Whita	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6071	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	GARCIA LEIBY
311 CAFETERIA WORKERS	1.0000	6072	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	MARTINEZ HIGUEREI IRAMA
311 CAFETERIA WORKERS	1.0000	6073	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	MORRISON ROBIN
311 CAFETERIA WORKERS	0.5000	6074	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	BEGUM SHAHANA
311 CAFETERIA WORKERS	1.0000	6075	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	TOLENTINO SOLANLLI
311 CAFETERIA WORKERS	1.0000	6076	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6077	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	RIVERS JANICE
311 CAFETERIA WORKERS	1.0000	6078	FOOD SERVICE EMPLOYEE 6.5	Reserve for Antonela Rom	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6079	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	COLLADO ELIZABETH
311 CAFETERIA WORKERS	0.5000	6080	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	TORIBIO ALEXANDRA
311 CAFETERIA WORKERS	1.0000	6081	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	VOLQUEZ DE NUNEZ MARIA
311 CAFETERIA WORKERS	0.5000	6082	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6083	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	NUNEZ DE RODRIGUEZ DULCE
311 CAFETERIA WORKERS	1.0000	6084	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	IRIZARRY JENETTE
311 CAFETERIA WORKERS	0.5000	6085	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	VESGAS YOLANDA
311 CAFETERIA WORKERS	1.0000	6086	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	PEREZ-MATOS ROSMERIS
311 CAFETERIA WORKERS	1.0000	6087	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	HALL LENA MAE

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	1.0000	6088	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	CAYAS TACSI YENNY
311 CAFETERIA WORKERS	0.5000	6089	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	BALBI AGUSTINA
311 CAFETERIA WORKERS	1.0000	6090	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	PIERSON YAKIMA
311 CAFETERIA WORKERS	1.0000	6091	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	PEREZ IDALIA
311 CAFETERIA WORKERS	0.5000	6093	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	GONZALEZ DE JESUS MIRIAM
311 CAFETERIA WORKERS	1.0000	6094	FOOD SERVICE EMPLOYEE 6.5	Reserve for Deyanare Va	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6095	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	ROSEBORO SONIA
311 CAFETERIA WORKERS	1.0000	6097	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	DELGADO MARIA
311 CAFETERIA WORKERS	1.0000	6098	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	MEYER CLAUDIA
311 CAFETERIA WORKERS	0.5000	6099	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	LUGO JACQUELINE
311 CAFETERIA WORKERS	1.0000	6100	FOOD SERVICE MANAGER 2		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6101	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6103	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	MCPHERSON SONIA
311 CAFETERIA WORKERS	0.5000	6104	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	MENESES YOLANDA
311 CAFETERIA WORKERS	1.0000	6106	FOOD SERVICE EMPLOYEE 1		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6107	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	GAMARRA BEATRIZ
311 CAFETERIA WORKERS	1.0000	6108	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	WILLIAMS VIVIAN
311 CAFETERIA WORKERS	1.0000	6110	FOOD SERVICE EMPLOYEE 6.5	Reserve for Irsi Nieves P	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6111	ACTING FOOD SERVICES MANAGER		PERMANEN	ACTIVE	ACEVEDO ANGELINA
311 CAFETERIA WORKERS	1.0000	6112	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	BELLIARD ROSA
311 CAFETERIA WORKERS	0.5000	6113	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	TAPIA DE HERRERA GRISELI
311 CAFETERIA WORKERS	0.5000	6114	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	1.0000	6115	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	PETRAZZUOLO VINCENZA
311 CAFETERIA WORKERS	1.0000	6116	FOOD SERVICE EMPLOYEE 6.5	Reserve for Maria Lopez	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6117	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	MATUTE-CODERO JESSICA
311 CAFETERIA WORKERS	1.0000	6118	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	TAVAREZ BRENDA
311 CAFETERIA WORKERS	1.0000	6119	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	WARREN WANDA
311 CAFETERIA WORKERS	1.0000	6120	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	ALCALDE NANCY
311 CAFETERIA WORKERS	1.0000	6121	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	HAYWOOD DOLLINA
311 CAFETERIA WORKERS	1.0000	6122	FOOD SERVICE EMPLOYEE 6.5	Reserve for Reyna Lopez	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6123	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6124	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	DELGADO MARGARITA
311 CAFETERIA WORKERS	1.0000	6125	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	MEDLEY BRENDA
311 CAFETERIA WORKERS	0.5000	6126	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	COLQUICOCHA PEREZ HILDA
311 CAFETERIA WORKERS	0.5000	6127	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	ALVARADO-RONCEROS JAKELINE
311 CAFETERIA WORKERS	0.5000	6129	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	ZULOAGA FIORELLA
311 CAFETERIA WORKERS	0.5000	6130	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	CRUZ MAGDALENA
311 CAFETERIA WORKERS	1.0000	6131	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
LOCATION	F.T.E.	POSITION #	TITLE	LEVEL	TYPE	STATUS	EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6132	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	REYES DE URENA OLGA
311 CAFETERIA WORKERS	1.0000	6133	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	SPINA LUISA
311 CAFETERIA WORKERS	1.0000	6134	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6135	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6136	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	GOMEZ SANTIAGO REMEGIA
311 CAFETERIA WORKERS	1.0000	6137	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	VERDINA NICOLE

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	1.0000	6138	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	VALDEZ BRENES MARJORIE
311 CAFETERIA WORKERS	1.0000	6139	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	ROSA DE VENTURA GLENIS
311 CAFETERIA WORKERS	1.0000	6142	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	RUBINA ISABEL
311 CAFETERIA WORKERS	0.5000	6143	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	TORRES ARRIETA NAYIBE
311 CAFETERIA WORKERS	1.0000	6144	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	ALEJO DE GIL ISAIRIS
311 CAFETERIA WORKERS	0.5000	6145	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	CORTORREAL ALMONTE MARIA
311 CAFETERIA WORKERS	1.0000	6146	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	DOMINGUEZ CAMINERO YVETTE
311 CAFETERIA WORKERS	1.0000	6147	FOOD SERVICE EMPLOYEE 5	ML to PC6116	PERMANEN	ACTIVE	LOPEZ MATIAS MARIA
311 CAFETERIA WORKERS	1.0000	6148	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6150	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6151	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	RAMIREZ-VELEZ ROSA
311 CAFETERIA WORKERS	1.0000	6152	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6153	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	SILVESTRE JOAQUINA
311 CAFETERIA WORKERS	0.5000	6154	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	ORRALA MERCHAN BLANCA
311 CAFETERIA WORKERS	1.0000	6155	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	RAMIREZ CARMELA
311 CAFETERIA WORKERS	1.0000	6156	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	CHOWDHURY AZIZUN
311 CAFETERIA WORKERS	1.0000	6157	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	AMER NIMEH
311 CAFETERIA WORKERS	1.0000	6158	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	MIRANDA MARIA
311 CAFETERIA WORKERS	1.0000	6159	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	ROSARIO BELKIS
311 CAFETERIA WORKERS	1.0000	6160	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	GUTIERREZ PAULINA
311 CAFETERIA WORKERS	0.5000	6161	FOOD SERVICE EMPLOYEE 3.75	Resv for Belkis Granadillo	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6162	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	PACHECO WANDA

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	1.0000	6165	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6166	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	ROSA YOLANDA
311 CAFETERIA WORKERS	0.5000	6167	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6168	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	HARRIS SHANNA
311 CAFETERIA WORKERS	1.0000	6169	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	SANCHEZ LUCY
311 CAFETERIA WORKERS	0.5000	6170	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	HENRIQUEZ QUINONES ANA
311 CAFETERIA WORKERS	1.0000	6171	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	TORRES MARLENY
311 CAFETERIA WORKERS	1.0000	6172	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	ORTIZ JOSEFINA
311 CAFETERIA WORKERS	1.0000	6173	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	POMALES ARACELIS
311 CAFETERIA WORKERS	1.0000	6174	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	ROQUE OROVILLA SILVIA J
311 CAFETERIA WORKERS	1.0000	6175	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	VAZQUEZ JULIA
311 CAFETERIA WORKERS	1.0000	6176	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	PAREJA GLADYS
311 CAFETERIA WORKERS	1.0000	6177	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	GAMBLE ELAINE
311 CAFETERIA WORKERS	1.0000	6178	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	CAHUANA MILAGROS
311 CAFETERIA WORKERS	1.0000	6179	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	COLQUICOCOA ANA
311 CAFETERIA WORKERS	1.0000	6180	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	FLORENTINO AGRIPINA
311 CAFETERIA WORKERS	1.0000	6181	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	CEPERO OFELIA
311 CAFETERIA WORKERS	1.0000	6182	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	CHAVIERI CAROLINA
311 CAFETERIA WORKERS	0.5000	6183	FOOD SERVICE EMPLOYEE 5	DV to PC6094	PERMANEN	ACTIVE	VASQUEZ DEYANARA
311 CAFETERIA WORKERS	0.5000	6184	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	PERKINS RUTHIE M
311 CAFETERIA WORKERS	0.5000	6185	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	BURKE DONNA
311 CAFETERIA WORKERS	1.0000	6186	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	CABRERA FIORALDA
311 CAFETERIA WORKERS	0.5000	6187	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	FOXWORTH MICHELLE

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	0.5000	6188	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	R ODRIGUEZ ELVIRA
311 CAFETERIA WORKERS	1.0000	6189	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	C OX CYNTHIA
311 CAFETERIA WORKERS	1.0000	6190	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	M EDINA JACKELYN
311 CAFETERIA WORKERS	0.5000	6191	FOOD SERVICE EMPLOYEE 6.5	Reserve for Zeinita Taylor	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6192	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	G UTIERREZ KATIE
311 CAFETERIA WORKERS	1.0000	6193	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
LOCATION	F.T.E.	POSITION #	TITLE	LEVEL	TYPE	STATUS	E MPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6194	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	M ORETTI MARIA
311 CAFETERIA WORKERS	1.0000	6195	FOOD SERVICE MANAGER 2		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6196	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	B URGOS TERESA
311 CAFETERIA WORKERS	1.0000	6197	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	C OLLAZO EVA
311 CAFETERIA WORKERS	0.5000	6198	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	B ENCOSME VIELKA
311 CAFETERIA WORKERS	1.0000	6199	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	S ALOMON LOPEZ DE P AUL MILAGROS
311 CAFETERIA WORKERS	0.5000	6200	FOOD SERVICE EMPLOYEE 5	TW to PC6070	PERMANEN	ACTIVE	W HITAKER TRANCY
311 CAFETERIA WORKERS	0.5000	6201	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	L UDENA ROSA
311 CAFETERIA WORKERS	0.5000	6202	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6203	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	A BUHAMDEH ZAHIAH
311 CAFETERIA WORKERS	1.0000	6204	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	C ALATAYUD EVELYN
311 CAFETERIA WORKERS	1.0000	6205	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	A COSTA-ALVAREZ A MIRYS
311 CAFETERIA WORKERS	0.5000	6206	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	S ERGEANT JOAN
311 CAFETERIA WORKERS	0.5000	6207	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	R ODRIGUEZ KAREN
311 CAFETERIA WORKERS	0.5000	6208	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6209	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	A COSTA DE C ASTELLANOS JENNY

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	0.5000	6212	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	GONZALEZ BIELKA
311 CAFETERIA WORKERS	0.5000	6213	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	BARRIENTOS IRIS
311 CAFETERIA WORKERS	1.0000	6214	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	RODRIGUEZ RUTH DEL ROSARIO
311 CAFETERIA WORKERS	0.5000	6215	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6217	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	LANTIGUA DE GARCIA JACQUELINE
311 CAFETERIA WORKERS	0.5000	6218	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	CLASS JANET
311 CAFETERIA WORKERS	0.5000	6219	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6220	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	TORRES ALICIA
311 CAFETERIA WORKERS	0.5000	6221	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6222	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	SIMMS TAYASIA
311 CAFETERIA WORKERS	0.5000	6223	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	JACKSON BETTIE
311 CAFETERIA WORKERS	1.0000	6224	FOOD SERVICE EMPLOYEE 3.75	CA to PC6251	PERMANEN	ACTIVE	ALMONTE DE MERCEDES CHARITIN
311 CAFETERIA WORKERS	0.5000	6225	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	LEWIS TANYA
311 CAFETERIA WORKERS	0.5000	6226	FOOD SERVICE EMPLOYEE 4		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6227	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	HUAPAYA SAAVEDRA FELICITA
311 CAFETERIA WORKERS	1.0000	6229	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	MCDANIEL SONJI
311 CAFETERIA WORKERS	0.5000	6230	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	BASSOLE KAREN
311 CAFETERIA WORKERS	0.5000	6231	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	RESENDIZ FRANCISCA
311 CAFETERIA WORKERS	0.5000	6232	FOOD SERVICE EMPLOYEE 5	CV to PC6003	PERMANEN	ACTIVE	VILSAINT CHARITE
311 CAFETERIA WORKERS	0.5000	6233	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	***** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6234	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	POMALES PEREZ ROSA
311 CAFETERIA WORKERS	0.5000	6235	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	PENA WANDA
311 CAFETERIA WORKERS	1.0000	6236	FOOD SERVICE EMPLOYEE 5	RL to PC6122	PERMANEN	ACTIVE	LOPEZ-MATIAS REYNA

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	0.5000	6237	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	WEL DINORAH
311 CAFETERIA WORKERS	1.0000	6238	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	MARTINEZ RECIO SANTA
311 CAFETERIA WORKERS	0.5000	6239	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6240	ACTING FOOD SERVICES MANAGER		PERMANEN	ACTIVE	KEARNEY-GRAYSON JOANN
311 CAFETERIA WORKERS	0.5000	6241	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	YASMIN ARIFA
311 CAFETERIA WORKERS	0.5000	6242	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6243	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6244	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	ROJAS-SANCHEZ MARITZA
311 CAFETERIA WORKERS	0.5000	6245	FOOD SERVICE EMPLOYEE 5	Reserve for V Luciano fro	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6246	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	CLINE SARAH
311 CAFETERIA WORKERS	1.0000	6247	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	COLLAZO MARIA
311 CAFETERIA WORKERS	1.0000	6248	FOOD SERVICE EMPLOYEE 5	IN to PC6110	PERMANEN	ACTIVE	NIEVES DE CASTILLO IRSI
311 CAFETERIA WORKERS	1.0000	6249	FOOD SERVICE EMPLOYEE 6.5		PERMANEN	ACTIVE	ROSARIO ALBA
311 CAFETERIA WORKERS	0.5000	6250	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	OSCANOA NORMA
311 CAFETERIA WORKERS	0.5000	6251	FOOD SERVICE EMPLOYEE 5		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6255	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	HERNANDEZ NAVARRO OLGA
311 CAFETERIA WORKERS	1.0000	6256	FOOD SERVICE MANAGER		PERMANEN	ACTIVE	DE FENZA STACY
311 CAFETERIA WORKERS	1.0000	6257	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	TEJEDA CASTILLO JENIFFER
LOCATION	F.T.E.	POSITION #	TITLE	LEVEL	TYPE	STATUS	EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6258	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	1.0000	6259	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	ARIAS MARITZA
311 CAFETERIA WORKERS	1.0000	6260	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6261	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	0.5000	6262	FOOD SERVICE EMPLOYEE 3.75	Resev for Celia De Los S	PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6263	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6264	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6265	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6266	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6267	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6268	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6271	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6272	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6273	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6274	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	CASTILLO ULLOA YVELKA
311 CAFETERIA WORKERS	0.5000	6276	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6277	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6278	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6279	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	EVANGELISTA-BAUTISTA JACINTA
311 CAFETERIA WORKERS	0.5000	6280	ACTING FOOD SERVICES MANAGER		PERMANEN	ACTIVE	ROQUE-LEONARDO LILIAN
311 CAFETERIA WORKERS	0.5000	6282	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6283	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	ARIAS ANGELA
311 CAFETERIA WORKERS	0.5000	6284	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	LEON MENDOZA SARA
311 CAFETERIA WORKERS	0.5000	6285	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE ASSIGNED
311 CAFETERIA WORKERS	0.5000	6286	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	PIMENTEL CRISTINA
311 CAFETERIA WORKERS	0.5000	6287	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	BOLAND LAKESHIA

AUGUST 16, 2023 BOARD MEETING

311 CAFETERIA WORKERS	0.5000	6288	FOOD SERVICE EMPLOYEE 3.75	AR to PC6078	PERMANEN	ACTIVE	R OMERO ANTONELA
311 CAFETERIA WORKERS	0.5000	6289	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	P IMENTEL PERALTA C LARITZA
311 CAFETERIA WORKERS	0.5000	6300	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	* **** NO EMPLOYEE A SSIGNED
311 CAFETERIA WORKERS	0.5000	6301	FOOD SERVICE EMPLOYEE 3.75		PERMANEN	ACTIVE	P ERALTA KATHERINE

Account# 60.910.310.110.310.053.0000.000

Not to exceed: \$80,000.00

L. STIPENDS /CONT.

L18. To hire two staff members **Felix Gil** and **Mohammad Hindi, Stephen Trongone** (sub) and **Gina Desino** (sub) to do Voluntary Lunch Program Supervision for one period daily for the 2023-2024 school year. PEA Contract section 10:5-2.3-1 Stipend not to exceed \$4,000 (\$2,000.00 per staff member)

Account# 15.120.100.101.075.056.0000.000

Not to exceed: \$4,000.00

L19. Action to compensate **Boris Zaydel (PC# 3316)** a stipend in the amount of \$900 per month effective Monday, August 7, 2023. Mr. Zaydel shall assume the responsibilities over Workers' Compensation while the Workers' Compensation Manager is on a leave of absence. As such, Mr. Zaydel shall continue to receive his stipend of \$900 until such time when the Workers' Compensation Manager returns to full-time duty.

L20. Action is requested to pay stipend for lunch supervision to: **Nicholas Toscano, Laura Almanzar** and **Stefanie DiLauri** (substitute) at the contractual rate, not to exceed \$4,000.00. **Account#** 15.120.100.101.001.056.0000.000

Not to exceed: \$4,000.00

L21. Action is requested to stipend three (3) Teachers for the **Before School Program** at School No. 1 for ½ (0.5) hour a day, Monday through Friday, from 7:45 a.m. – 8:15 a.m., for 2023/2024 School Year (September, 2023 through June, 2024) as follows:

Laura Almanzar	Marcie Guzman
Alexandra Casale	Nicole Lovell
Sandy DeLeon	MaryAnn Rugel
Stefanie DiLauri	Nicolas Toscano

Note: Five teachers from the above list will perform as Substitutes, as needed.

3 Teachers x \$35.00 an hour x 90 hours = \$9,450.00

Account# 20.231.100.101.653.083.0000.001

Not to exceed: \$9,450.00

L22. Action is requested to stipend two (2) Teachers for the **After School Program** at School No. 1 for one (1) hour a day, Monday through Friday, from 3:10 p.m. – 4:10 p.m., for 2023/2024 School Year (September, 2023 through June, 2024) as follows:

Laura Almanzar	Marcie Guzman
Alexandra Casale	Nicole Lovell
Sandy DeLeon	MaryAnn Rugel
Stefanie DiLauri	Nicolas Toscano

Note: Six teachers from the above list will perform as Substitutes, as needed.

2 Teachers x \$35.00 an hour x 180 hours = \$12,600.00

Account# 20.231.100.101.653.083.0000.001

Not to exceed: \$12,600.00

M. AMENDMENTS

M1. Action is requested to amend **PTF# 23-1957** hire Special Education Teachers at \$35 an hour. **Maya Kaplan, Alexandra Sams and Nana Agyeman**

July 10, 2023 – August 3, 2023

Monday – Thursday 7:45 a.m. – 12:45 p.m.

$100 \times \$35 \times 16 \times 5 = \$280,000.00$

$100 \times \$35 \times 2 = \$7,000.00$

Account# 11.422.100.101.749.053

Not to exceed: \$287,000.00

M2. Action is requested to amend **PTF# 23-1956** to hire Instructional Aide (IA)/Personal Aide (PA) for ESY posting # **9202** at \$25 an hour. **Ewa Mik and Yesenia Camacho-Diaz**

July 10, 2023 – August 4, 2023 Monday – Thursday 8:00 a.m. – 12:45 p.m.

$200 \times \$25 \times 16 \times 4.75 = \$380,000.00$

Account# 11.422.100.106.749.053

Not to exceed: \$380,000.00

M3. Action is requested to amend **PTF# 23-2157** removing **Lisa Toscano** and **Joseph Barden** and adding **Lindsay Barker** and **Tatyana Crawford** (no change in dollar amount).

Account# 11.000.223.110.650.053

Not to exceed: \$12,720.00

M4. Action to amend **PTF# 23-2069**. Hire one (1) Nurse & Substitute for the 2022-2023 High School Summer School – Districtwide from July 24, 2023 through August 10, 2023.

Willy DelOrbe

7/24 – 8/3 (8 days \times 2.25 x \$75/HR x 1 Nurse = \$1,518.75

8/7 – 8/10 (4 days \times 6.5 hours x \$75/HR x 1 Nurse = \$1,950.00

Account# 20.231.200.100.653.047.0000.001

Up to and not to exceed: \$3,468.75

M5. Action requested to amend **PTF# 23-1979** – Approved on 6/15/2023 (Dates). Action requested to hire 2 Summer Athletic Nurses (plus 1 alternate nurse) to provide coverage from July 17 – August 31, 2023. For an average of 7 hours per day @ \$35 an hour, for 12 days, but not to exceed 168 hours. Total budgeted: \$5,880 **Posting # 9284**

Carla Araujo, RN for EHS

Allison Herriott, RN for JFK

Lariter Foster, RN as the alternate

Account# 11.000.213.100.707.053.0000.000

M6. Action is requested to amend **PTF# 23-1962** to compensate **Pamela Holloway**, School-based Supervisor of Counseling at Paterson P-Tech for summer counselor hours for a total of 50 hours. At the rate of \$35.00 hours. Hours can be worked on weekdays, evenings, weekends, and holidays. To be paid as compensation forms are submitted. Due to the organization and transfer of **Mr. Daniel Garcia**, from counselor at P-Tech to School 15, he will not be able to complete the summer hours. Dates: July 10 – August 31, 2023.

1 Supervisor \times \$35.00 an hour not to exceed 50 hours = \$1,750.00

Account# 15.000.218.104.054.053.0000.000

Not to exceed: \$1,750.00

M. AMENDMENTS (CONT.)

M7. Action is requested to amend **PTF# 23-2092** to stipend one (1) Student Assistance Coordinator (SAC) – 2023 Summer School Program from July 10, 2023, through August 3, 2023, from 8:00 a.m. – 12:45 p.m., Monday through Thursday. Commencing July 27, 2023, through August 10, 2023, from 8:00 a.m. – 3:00 p.m., Monday through Thursday, to work with the 2022-2023 High School Summer School – Districtwide Program, at International High School. The Student Assistance Coordinator (SAC) is as follows:

1. Darryl Black

1 SAC x \$35.00 an hour x an additional 2.5 hours per day x 5 days
(July 27, 31, August 1, 2, and 3) = \$437.50

1 SAC x \$35.00 an hour x 6.5 hours per day x 4 days (August 7, 8, 9, and 10) = \$910.00

Account# 20.231.200.100.653.047.0000.001 Up to and not to exceed: \$1,347.50

M8. Action requested to amend 22-23 Lunch Stipend **PTF# 24-056** with the attached spreadsheet.

LOCATION	EMPLOYEE NAME	EFFECTIVE DATE	AMOUNT	Account	PTF Number	Stipend Rate	Total Absences	Total Days Work	Stipend Amount	Notes
MLK	Bevelyn Bowman	3/1/2023	\$500.00	15-130-100-101-030-056	23-1668	6.76	10	64	\$432.64	Overpaid \$259.2
MLK	Joseph Williams	3/1/2023	\$500.00	15-130-100-101-030-056	23-1668	6.76	5.5	68.5	\$463.06	Paid 185.1 - owed difference of \$277.92
MLK	Lashawn Cheatom	3/1/2023	\$500.00	15-130-100-101-030-056	23-1668	6.76	27.5	46.5	\$314.34	Paid 125.6 - owed difference of \$188.66
MLK	Quado Meyers	3/1/2023	\$500.00	15-130-100-101-030-056	23-1668	6.76	25	49	\$331.24	Paid 132.4 - owed difference of \$198.81
School #24	Katherine Vizcaino	9/1/2023	2000	15-120-100-101-024-056	23-539	10.811	19.5	165.5	\$1,789.22	
School #24	Samantha Emery	9/1/2023	2000	15-130-100-101-024-056	23-539	10.811	10.5	174.5	\$1,886.52	
School #27	Tara Patula	9/1/2023	2000	15-120-100-101-027-056		10.811	26.5	158.5	\$1,713.54	
School #27	Artim Mahmudi	9/1/2023	2000	15-120-100-101-027-056		10.811	22	163	\$1,762.19	
School #27	Chester Klutowski	9/1/2023	2000	15-120-100-101-027-056		10.811	17	168	\$1,816.25	

AUGUST 16, 2023 BOARD MEETING

								Total	\$10,509.00	
--	--	--	--	--	--	--	--	--------------	--------------------	--

M9. Action is requested to update payments on **PTF # 24-110** to retirees teachers **due** to their salary being updated as per negotiated contract. Please see attached roster.

Name	Hire date	Title	Loc	2022-2023 salary	Per Diem	Total	Difference to be Paid
Atherton, Thomas	9/1/1986	Teacher	012	\$107,533.00	\$ 537.67	\$48,389.85	\$449.55
Ayres, Samuel	9/1/1997	Teacher	051	\$105,467.00	\$ 527.34	\$28,607.92	\$406.60
Batchelor, Charlie	11/1/1980	Teacher	051	\$104,025.00	\$ 520.13	\$46,811.25	\$449.55
Conte, Sandra	12/6/2004	Teacher	036	\$101,725.00	\$ 508.63	\$18,056.19	\$354.82
Eason, Milena	3/8/1998	Teacher	04	\$104,967.00	\$ 524.84	\$17,975.60	\$256.70
Grant-Marshall, Merna	9/1/2020	Teacher	027	\$65,460.00	\$ 327.30	\$6,709.65	\$205.41
Guarantee, Helen	9/1/2000	Vice Principal	015	\$104,056.00	\$ 472.98	\$3,783.85	\$315.29
Harris, Gwendolyn	11/2/2001	Teacher	054	\$104,067.00	\$ 520.34	\$46,569.98	\$447.05
Korsak, Joan	11/23/2017	Teacher	027	\$60,050.00	\$ 300.25	\$11,634.69	\$308.84
Polzer, Lisa C	9/1/1985	Teacher	05	\$107,533.00	\$ 537.67	\$24,463.76	\$227.27
Stephenson, Karyn A	9/1/1988	Teacher	20	\$105,967.00	\$ 529.84	\$47,685.15	\$449.55
Tellefsen, Susan F	9/1/1986	Teacher	75	\$107,533.00	\$ 537.67	\$27,420.92	\$254.74
Van Rensalier, Zina K	4/12/1999	Teacher	19	\$70,360.00	\$ 351.80	\$17,326.15	\$1,964.09
Velazquez, Ruth E	9/1/1991	Instructional Aide	09	\$56,414.00	\$ 282.07	\$11,141.77	\$174.59
Vilas, Jacinta	9/1/1988	Teacher	410	\$107,533.00	\$ 537.67	\$48,389.85	\$449.55
						TOTAL	\$6,713.62

Account # 11.000.291.299.690.058.0000.000

Not to exceed \$ 6,713.62

N. ATTENDANCE INCENTIVES

N1. Process payments for the attached list as outlined in the negotiated agreement between the district and the PEA, NonBarg, PCMA, PPA, COSA, PAA & PFSA, for the Perfect Attendance Incentive Program.

LAST NAME	First Name	Location	Union (PEA, PFSA, PCMA)	Calendar Group	Position	Amount	A or D (Approved or Denied)
Abada	Yacine	Technology	Non-barg	12	Director	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Abada	Lamine	25	PEA	10	IA	\$500.00	A
Abd Elhafez	Amal	JFKHS	PEA	10	Teacher	\$500.00	A
Abdelhady	Eman	9	PEA	10	IA	\$500.00	A
Acosta	Elizabeth	2	PEA	10	IA	\$ 1,100.00	buy back 10 days
Acosta	Amirys	Food Service	PFSA	10	Café Worker	\$200.00	A
Agudelo	Luz	EHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Akilli	Gozde	9	PEA	10	Teacher	\$500.00	A
Alam	Khadeja	Payroll Dept	Non-barg	12	Coordinator	\$500.00	A
Allen	Charlene	12	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Ammar	Maysoun	Dr. Hani	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Ammar	Lila	16	PEA	10	IA	\$500.00	A
Anderson	Megan	24	PEA	10	Teacher	\$500.00	A
Anderson	William	12	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Anderson	Kelly	18	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Anderson	Catharine	16	PEA	10	IA	\$500.00	A
Andreanidis	Elenh	9	PAA	12	VP	\$400.00	A
Aracena	Elena	Dale Ave	PEA	10	IA	\$500.00	A
Arroyo	Wanda	Food Service	PFSA	10	Manager	\$200.00	A
Ashkar	Bayan	5	PEA	10	IA	\$500.00	A
Atalla	Amira	RC	PEA	10	Guidance Counselor	\$500.00	A
Austin-Jones	Kimeko	Central Reg.	Non-barg	12	Admin. Asst.	\$500.00	A
Auston	Jennifer	12	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Avella	Herlan	EHS	PEA	10	Teacher	\$500.00	A
Avila	Mayra	HRS	Non-barg	12	Coordinator	\$500.00	A
Aziz	Farhana	30	PEA	10	IA	\$500.00	A
Baca	Amanda	16	PEA	10	Teacher	\$500.00	A
Bacchus	Sham	NRC	PPA	12	Principal	\$500.00	A
Baez	Laris	24	PEA	10	PA	\$500.00	A
Bajramov	Sejhan	30	PCMA	12	Custodian	\$2,223.30	buy back 10 days only
Balbi	Agustina	Food Service	PFSA	10	Café Worker	\$200.00	A
Bancroft	Mary Jo	2	PEA	10	Teacher	\$500.00	A
Banikova	Petra	Legal Dept.	Non-barg	12	Assistant	\$500.00	A
Barca	JoAnn	1	PPA	12	Principal	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Barden	Joseph	STARS/T.I.E.S	PEA	10	IA	\$500.00	A
Barone	Denise	18	PEA	10	Teacher	\$500.00	A
Barrett	Peter	Central Storage	PCMA	12	Truck Driver	\$ 3,165.20	buy back 10 days only
Bashkanji	Rezkallah	9	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Beauchamp	Veronica	15	PEA	10	Teacher	\$500.00	A
Beco	Carmen	Food Service	PFSA	10	Café Worker	\$400.00	1st & 2nd Semester
Belliard	Rosa	Food Service	PFSA	10	Café Worker	\$200.00	A
Bello	Elizabeth	NRC	PEA	10	Teacher	\$500.00	A
Benjamin	Cynthia	Legal Dept.	Non-barg	12	Confidential Sec	\$500.00	A
Bernard	Erica	21	PEA	10	Teacher	\$500.00	A
Bernstein	Robyn	Joseph A Taub	PEA	10	Teacher	\$500.00	A
Bien Aime	Edred	IHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Bini	Vito	EHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Bloemeke	Steven	STEAM	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Blue	Gwendolyn	Food Service	PFSA	10	Manager	\$200.00	A
Blue-Gaskin	Yolanda	ATM Academy	PEA	10	Teacher	\$500.00	A
Bruins	Maureen	650	PEA	10	Teacher Coord.	\$ 1,100.00	buy back 10 days
Brun	Sherly	30	PEA	10	Teacher	\$500.00	A
Bueno De Soto	Ninoska	Food Service	PFSA	10	Café Worker	\$200.00	A
Burke	Thomas	EWK	PEA	12	Security Guard	\$500.00	A
Byndloss	Robert	680	PCMA	12	Custodian	\$250.00	A
Cahuana	Milagros	Food Service	PFSA	10	Manager	\$200.00	A
Camacho	Edwin	STEAM	PEA	10	Teacher	\$500.00	A
Camacho-Diaz	Yessenia	Dale Ave	PEA	10	PA	\$500.00	A
Campbell	Chantelle	815	Non-barg	12	Advisor	\$500.00	A
Caprio	Robin	YMLA	PEA	10	Nurse	\$500.00	A
Caraballo	Ivette	24	PEA	10	Teacher	\$1,750.00	buy back 10 days
Carmichael	Aleisha	HRS	Non-barg	12	Customer Support	\$500.00	A
Carnicella	Robert	27	PEA	10	Teacher	\$500.00	A
Carriero	Domenico	9	PPA	12	Principal	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Cartagena	Deyanira	18	PPA	12	Principal	\$500.00	A
Cascio	Elizabeth	Dale Ave	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Casilla	Ysabel	ATM Academy	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Castro	Nancy	28	PPA	12	Principal	\$500.00	A
Cayas Tacsí	Yenny	Food Service	PFSA	10	Café Worker	\$200.00	A
Chakranarayan	Prasanna	5	PEA	10	Teacher	\$500.00	A
Chalas	Carmen	21	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Chavez	Susette	HRS	Non-barg	12	Supervisor	\$500.00	A
Chiclayo	Segundo	EHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Choudhury	Nazneen	2	PEA	10	IA	\$500.00	A
Chowdhury	Manna	10	PEA	10	IA	\$ 1,000.00	1st and 2nd Semester
Clark	Rashanda	Early Childhood	PEA	10	Teacher	\$500.00	A
Colquicocha- Perez	Hilda	Food Service	PFSA	10	Café Worker	\$200.00	A
Compitello	Joseph	AHA	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Copello	Diana	15	PEA	10	Teacher	\$500.00	A
Cordova	Shavelle	28	PEA	10	IA	\$500.00	A
Coronel	Elma	2	PEA	10	PA	\$500.00	A
Correa	Nancy	16	PPA	12	Principal	\$500.00	A
Correa	Jose	3	PPA	12	Principal	\$500.00	A
Cortorreal Almonte	Marianny	Food Service	PFSA	10	Café Worker	\$200.00	A
Cosby	Rona	2	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Coy	Cheryl	655	Non-barg	12	Asst. Supt	\$500.00	A
Cozart Jr.	David	Supt Office	Non-barg	12	Asst. Supt	\$500.00	A
Crincoli	Carmelina	AHA	PEA	10	Teacher	\$500.00	A
Cruz	Jorge	Pace	PEA	10	Teacher	\$ 1,750.00	A
Cruz	Magdalena	Food Service	PFSA	10	Café Worker	\$200.00	A
Daniels	Robin	20	PEA	10	Teacher	\$ 1,750.00	A
Davis	Deidre	15	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Deeb	Mohammad	9	PEA	10	IA	\$ 1,100.00	buy back 10 days
DeJesus Torrellas	Lucy	5	PEA	12	School Secretary	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Del Orbe	Willy	5	PEA	10	Nurse	\$500.00	A
DelConte	Andrew	IHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
DeLeon	Efrain	Business Office	PCMA	12	Chief Custodian	\$ 3,598.50	buy back 10 days
Delgado	Ilia	20	PEA	12	School Secretary	\$500.00	A
Delgado	Margarita	Food Service	PFSA	10	Café Worker	\$400.00	Both Semester
Dembowski	Theodore	28	PEA	10	Teacher	\$500.00	A
DeNaples	Gina	AHA	PEA	10	Teacher	\$ 2,250.00	buy back 10 days both semester
Dett	Esther	Food Service	PFSA	10	Café Worker	\$200.00	A
D'Ettorre	Franco	IHS	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Diaz	Hilda	Food Service	Non-barg	10	Field Manager	\$500.00	A
DiChellis	Alana	IHS	PEA	12	School Secretary	\$500.00	A
Dock	Yolanda	13	PEA	10	IA	\$500.00	A
Dokur	Nesime	Dental Services	PEA	12	Dental Asst.	\$ 1,100.00	buy back 10 days
Duran	Diane	9	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Durkin	Priscilla	IHS	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Eason	Felicia	AHA	PEA	10	IA	\$500.00	A
Edwards-McClam	Angelite	DFNS/#4	PEA	10	PA	\$500.00	A
Ekeh	Emmanuel	IHS	PEA	10	Teacher	\$500.00	A
Elayan	Reem	Dr. Hani	PEA	10	IA	\$500.00	A
Elsayed	Eman	16	PEA	10	Teacher	\$ 1,100.00	buy back 10 days
Elzahaby	Salwa	Dr. Hani	PEA	10	PA	\$500.00	A
Everett	Joyce	Federal Program	Non-barg	12	Coordinator	\$500.00	A
Exebio	Gaudy	2	PEA	10	PA	\$500.00	A
Falu	Xiomara	19	PEA	12	School Secretary	\$ 1,100.00	A
Faradin	Lillian	Federal Program	Non-barg	12	Coordinator	\$500.00	A
Fermin	Tania	18	PEA	10	Teacher	\$500.00	A
Ferrer	Charles	Legal Dept.	PEA	10	Teacher	\$500.00	A
Figueroa	Vivian	2	PEA	10	Teacher	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Fletcher	Stefani	EHS	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Flores	Pedro	9	PEA	10	PA	\$500.00	A
Flynn	Kevin	5	PEA	10	Teacher	\$500.00	A
Fontalvo	Brigitte	HRS	Non-barg	12	Coordinator	\$500.00	A
Fontanella	Paul	Pace	PEA	10	Teacher	\$ 2,250.00	A
Forchette	Chris-Ann	7	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Freeman	Heidi	EHS	PEA	10	Teacher	\$500.00	A
Fulgencio	Kennia	616	Non-barg	12	Supervisor	\$500.00	A
Gaines	Lance	Purchasing	Non-barg	12	Manager	\$500.00	A
Gaines	Gleny	HRS	Non-barg	12	Specialist	\$500.00	A
Galiano	Edwin	9	PCMA	12	Custodian	\$ 3,217.20	buy back 10 days
Gallina	Dianne	ATM Academy	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Galvan	Margarita	15	PEA	10	IA	\$500.00	A
Garcia	Rafael	EHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Gee	Quashenda	EHS	PEA	12	Security Guard	\$ 1,100.00	buy back 10 days
Genovese	Donna	28	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Gerding	Susan	21	PEA	10	Teacher	\$500.00	A
Giesler	Patricia	8	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Giglio	Grace	NSW	PPA	12	Principal	\$500.00	A
Gil	Jaqueline	2	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Goldenberg	Tatyana	30	PEA	10	Teacher	\$500.00	A
Goldfond	Alyssa	24	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Gomez Santiago	Remegia	Food Service	PFSA	10	Café Worker	\$200.00	A
Gonzalez	Michael	Technology	Non-barg	12	Specialist	\$500.00	A
Gonzalez	Lynette	HRS	Non-barg	12	Director	\$500.00	A
Gordon	Michael	IHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Granata	Teresa	AHA	PEA	10	Teacher	\$500.00	A
Gray	June	Business Office	Non-barg	12	ABA	\$500.00	A
Gutierrez	Aleida	AP Dept	Non-barg	12	Accountant	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Gutierrez	Rosaicela	Payroll Dept	Non-barg	12	Coordinator	\$500.00	A
Haglund	Judy	Early Childhood	PEA	10	Teacher	\$500.00	A
Hall	Cathie	20	PEA	12	Security Guard	\$1,100.00	buy back 10 days
Hammam	Ineam	25	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Harrell-Simmons	Tammy	655	PAA	12	Supervisor	\$400.00	A
Harris	Angela	20	PEA	10	Teacher	\$500.00	A
Harvey	Gail	12	PEA	10	IA	\$1,100.00	buy back 10 days
Hashem	Souhir	30	PEA	10	IA	\$500.00	A
Hassen	Nahed	16	PEA	10	Teacher	\$1,750.00	buy back 10 days
Hayes	Jackson	AHA	PEA	10	Teacher	\$500.00	A
Herrera	Mercedes	18	PEA	10	Teacher	\$1,750.00	A
Hill	Deborah	27	PEA	10	IA	\$1,100.00	buy back 10 days
Hill	Shelumiel	20	PEA	10	IA	\$500.00	A
Hill	Tororris	EHS	PAA	12	Supervisor	\$400.00	A
Hindi	Mohammad	NSW	PEA	10	Teacher	\$500.00	A
Hirschfeld	Dana	24	PEA	10	Teacher	\$500.00	A
Howard	Debbie	Food Service	PFSA	10	Manager	\$200.00	A
Huachaca	Hebert	JFKHS	PEA	10	Teacher	\$500.00	A
Huntley	Annette	704	Non-barg	12	Confidential Secy	\$500.00	A
Hussein	Daoud	ATM Academy	PEA	10	Teacher	\$1,750.00	buy back 10 days
Ingram	Shontaine	ATM Academy	PEA	12	Security Guard	\$1,100.00	buy back 10 days
Ishak	Natasha	Dale Ave	PEA	10	IA	\$500.00	A
Jach	Paul	19	PEA	10	Teacher	\$500.00	A
Jacquett	Lendyll	Technology	Non-barg	12	Technician	\$500.00	A
James	Cafiean	15	PEA	10	IA	\$500.00	A
Javier	Marcel	HRS	Non-barg	12	Supervisor	\$500.00	A
Jones	Patricia	AHA	PEA	12	School Secretary	\$500.00	A
Jones	Latoya	20	PEA	10	Teacher	\$500.00	A
Joven	Gerardo	24	PEA	10	Teacher	\$1,750.00	buy back 10 days
Kahajian	Maguie	765	PEA	12	Coordinator	\$500.00	A
Kaplan	Sigal	25	PEA	10	Teacher	\$1,750.00	buy back 10 days

AUGUST 16, 2023 BOARD MEETING

Katerji	Samar	Food Service	PFSA	10	Manager	\$200.00	A
Kearney-Grayson	Joann	Food Service	PFSA	10	Café Worker	\$200.00	A
Kelley	Arlethia	21	PEA	10	IA	\$500.00	A
Kilcommons	Meagan	EWK	PEA	10	Teacher	\$500.00	A
Kitchell-Ryerson	Laurie	HRS	Non-barg	12	Representative	\$500.00	A
Kleinendorst	Perla	9	PEA	10	Teacher	\$500.00	A
Kline	Wesley	2	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Kuday	Lale	28	PEA	10	Teacher	\$500.00	A
Kurury	Juleka	Supt Office	Non-barg	12	Confidential Secy	\$500.00	A
Ladson	Regina	28	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Lake	Paul	24	PEA	10	Teacher	\$500.00	A
Lee	Sukjin	Joseph A Taub	PEA	10	Nurse	\$500.00	A
Lee	Linette	28	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Lee-Hall	Ingrid	12	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Lewis	Ronald	28	PEA	12	Security Guard	\$500.00	A
Lighty	Cynthia	13	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Lilley-Melvin	Antoinette	Joseph A Taub	PEA	10	IA	\$500.00	A
Lima	Arely	9	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Livingston	Jameelah	Early Childhood	PEA	10	Teacher	\$500.00	A
Lockley	Jason	MIS Department	Non-barg	12	Coordinator	\$500.00	A
Lopez	Lilian	AP Dept	Non-barg	12	Coordinator	\$500.00	A
Luna	Yissel	9	PEA	10	IA	\$600.00	buy back 10 days only
Maas	Cheryl	1	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Machin	John	18	PEA	10	Teacher	\$500.00	A
Malone	Shannon	JFKHS	PAA	12	Supervisor	\$400.00	A
Marichal-Serrano	Ramona	5	PAA	12	VP	\$400.00	A
Marte	Jane	18	PEA	10	Teacher	\$1,250.00	buy back 10 days only

AUGUST 16, 2023 BOARD MEETING

Martinaj	Muharrem	Joseph A Taub	PEA	12	Security Guard	\$500.00	A
Martin-Conyers	Anissa	12	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Martinez	Rafael	16	PCMA	12	Custodian	\$ 3,148.50	buy back 10 days
Martinez Recio	Santa	Food Service	PFSA	10	Café Worker	\$200.00	A
Mathis	Nyha	616	Non-barg	12	Accountant	\$500.00	A
Matta	Samah	25	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Matute-Codero	Jessica	Food Service	PFSA	10	Café Worker	\$200.00	A
Mayrant	Steven	JFKHS	PEA	12	Supervisor(interim)	\$500.00	A
McBride	Tiffany	5	PAA	12	VP	\$400.00	A
McDaniel	Sonji	Food Service	PFSA	10	Manager	\$200.00	A
McDuffie	Sandra	617	Non-barg	12	Accountant	\$500.00	A
McEachern	Kim	IHS	PEA	10	IA	\$ 1,100.00	buy back 10 days
McGrotty	Cecilia	30	PEA	10	IA	\$500.00	A
Medina-Cruz	Lorena	21	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Mendoza	Ysaac	EHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Merkerson	Leslie	Payroll Dept	Non-barg	12	Coordinator	\$500.00	A
Micale	Margaret	7	PEA	10	Teacher	\$500.00	A
Michel	Lori-Anne	NRC	PEA	10	Teacher	\$500.00	A
Migliorino	Michael	STARS/T.I.E.S	PEA	10	IA	\$800.00	buy back 5 days
Mills	Greta	8	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Mimms	Lilisa	765	PEA	12	Coordinator	\$500.00	A
Mon	Suzanne	DFNS/#4	PEA	10	Teacher	\$1,250.00	buy back 10 day only
Monahan	Peter	2	PEA	10	Teacher	\$500.00	A
Monasterio Morales	Helen	25	PEA	10	IA	\$1,100.00	buy back 10 days
Moncrieffe	Sophia	DFNS/#4	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Monteagudo	Sandra	Dale Ave	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Montesino	Lizaida	EHS	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Morales	Yashira	HRS	Non-barg	12	Confidential Secy	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Moran	Lisbeth	21	PEA	10	IA	\$500.00	A
Morrison	Starr	Special Services	Non-barg	12	Confidential Secy	\$500.00	A
Moses	Billy	Joseph A Taub	PCMA	12	Custodian	\$3,690.08	buy back 10 days only
Munoz	Llicerda	HRS	Non-barg	12	HR Partner	\$500.00	A
Murphy	Laurene	28	PEA	10	Teacher	\$1,750.00	buy back 10 days
Mustafa	Ayman	Dr. Hani	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Nahar	Shamsur	Dale Ave	PEA	10	IA	\$500.00	A
Navedo	Sandra	7	PEA	10	IA	\$1,750.00	buy back 10 days
Nizama-Borges	Yris	Dale Ave	PEA	10	IA	\$500.00	A
Olivera	Cecilia	RC	PEA	10	Teacher	\$1,750.00	A
Onwuka	Gloria	STARS/T.I.E.S	PEA	10	PA	\$1,100.00	buy back 10 days
Opromollo	Eileen	STEAM	PEA	10	Teacher	\$1,750.00	buy back 10 days
Orbe	Evelyn	30	PEA	10	IA	\$1,100.00	buy back 10 days
Orellana	Richardo	10	PEA	10	IA	\$1,100.00	buy back 10 days
Ortega-Violante	Lisbeth	Dale Ave	PEA	10	IA	\$500.00	A
Ortiz	Felix	Adult School	PCMA	12	Custodian	\$3,084.00	A
Ortiz	Rafaela	30	PEA	12	School Secretary	\$1,100.00	buy back 10 days
Ortiz-Ramirez	Joseph	Dr. Hani	PEA	10	IA	\$1,100.00	A
Osback	Laura	12	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Osoria	Jorge	JFKHS	PPA	12	Principal	\$500.00	A
Ospina	Martha	28	PEA	10	IA	\$500.00	A
Otubanjo	Aderonke	2	PEA	10	PA	\$500.00	A
Pagan	Edwin	Technology	Non-barg	12	Coordinator	\$500.00	A
Pardo-Jose	Marisel	15	PEA	10	Teacher	\$1,750.00	A
Paredes	Adalgiza	Food Service	PFSA	10	Manager	\$200.00	A
Peart	Jermaine	Joseph A Taub	PEA	10	IA	\$500.00	A
Pena	Evelyn	Funded Program	Non-barg	12	Coordinator	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Perez	Paula	EHS	PEA	10	Teacher	\$500.00	A
Perez De Galan	Paola	Food Service	PFSA	10	Café Worker	\$200.00	A
Perez-Matos	Roseris	Food Service	PFSA	10	Café Worker	\$200.00	A
Petrella	David	EHS	PEA	10	Teacher	\$500.00	A
Phinn	Andy	9	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Pichardo De Abrera	Odalis	Food Service	PFSA	10	Café Worker	\$200.00	A
Pomales Perez	Rosa	Food Service	PFSA	10	Café Worker	\$400.00	Both Semester
Porcelli	Michelle	25	PEA	10	Teacher	\$1,750.00	buy back 10 days
Powner	LeeAnn	1	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Propersi	Carla	30	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Pustilnik	Michael	IHS	PEA	10	Teacher	\$1,750.00	buy back 10 days
Quintero	Carmen	24	PEA	10	IA	\$500.00	A
Rahman	Shayla	JFKHS	PEA	10	PA	\$500.00	A
Raimondo	Tim	STEAM	PEA	10	Teacher	\$1,750.00	buy back 10 days
Ramdath	Kenrick	JFKHS	PAA	12	VP	\$400.00	A
Ramos	Fabiola	Food Service	Non-barg	12	Coordinator	\$500.00	A
Rayot	Douglas	IHS	PEA	10	Teacher	\$1,750.00	buy back 10 days
Reaves	John	25	PEA	12	Security Guard	\$1,100.00	buy back 10 days
Renn	Michael	5	PEA	10	Teacher	\$1,750.00	A
Reynoso Nunez	Jose	Food Service	PFSA	10	Café Worker	\$200.00	A
Ridgway-Stallard	Marie	RPHS	PEA	10	Teacher	\$500.00	A
Rimoh	Suzy	YMLA	PEA	10	Teacher	\$500.00	A
Ritter	Judy	20	PEA	10	Teacher	\$500.00	A
Rizack	Shirell	Academic Ser.	Non-barg	12	Admin. Asst.	\$500.00	A
Rodriguez	Carlita	19	PAA	12	VP	\$400.00	A
Rodriguez	Miguel	28	PEA	10	Teacher	\$500.00	A
Rodriguez	Gloryvette	616	Non-barg	12	Confidential Secy	\$500.00	A
Roman	Yesenia	12	PEA	10	Teacher	\$1,750.00	buy back 10 days

AUGUST 16, 2023 BOARD MEETING

Roman	William	EHS	PEA	10	Teacher	\$500.00	A
Romero	Antonela	Food Service	PFSA	10	Café Worker	\$200.00	A
Romero Garcia	Miguel	15	PEA	10	Teacher	\$500.00	A
Rooney	Gail	JFKHS	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Roque Orovilla	Silvia J	Food Service	PFSA	10	Café Worker	\$200.00	A
Roque-Leonardo	Lilian	Food Service	PFSA	10	Café Worker	\$200.00	A
Rosales	Wendy	21	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Rosario	Jeimy	12	PEA	10	Teacher	\$500.00	A
Rosario	Alba	Food Service	PFSA	10	Café Worker	\$200.00	A
Rosario	Belkis	Food Service	PFSA	10	Manager	\$200.00	A
Rose	Laurie	9	PEA	10	Teacher	\$500.00	A
Route	Rita	Academic Ser.	Non-barg	12	Deputy Dir.	\$ 1,000.00	1st and 2 Semester
Rubina	Miguel	16	PEA	10	IA	\$ 1,100.00	buy back 10 days
Rugel	Mary Ann	1	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Ruiz	Elisa	24	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Ruppel	Kyle	HRS	Non-barg	12	HR Partner	\$500.00	A
Saadallah	Hicham	Dale Ave	PEA	10	IA	\$500.00	A
Sanchez	Rosario	Adult School	PEA	12	School Secretary	\$600.00	buy back 10 days
Sanchez	Marianny	2	PEA	10	PA	\$500.00	A
Sanchez-Kline	Yomara	25	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Sangster	Roger	EHS	PEA	10	IA	\$500.00	A
Santaniello	Michelle	25	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Saparito	Jennifer	20	PEA	10	Psychologist	\$ 1,750.00	buy back 10 days
Sayad	Louis	STEAM	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Sen	Tulika	27	PEA	10	IA	\$500.00	A
Sergeant	Joan	Food Service	PFSA	10	Café Worker	\$200.00	A
Serrano	Suzette	Newcomers	PEA	10	IA	\$500.00	A
Silvani	Ani	JFKHS	PEA	10	Teacher	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Simonetti	Linda	Dr. Hani	PEA	10	IA	\$500.00	A
Simpson	Siobhan	21	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Sims	Respnda	21	PEA	12	School Secretary	\$500.00	A
Singh	Tillie	DFNS/#4	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Smart	Francine	707	Non-barg	12	Confidential Secy	\$500.00	A
Smiley	Ashona	16	PEA	10	Teacher	\$500.00	A
Smith	Derwin	DFNS/#4	PPA	12	Principal	\$500.00	A
Smith	Nikki	ATM Academy	PEA	12	School Secretary	\$ 1,100.00	buy back 10 days
Smith	Richina	25	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Somma	Christina	7	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Sosa	Juana	311	PFSA	10	Café Worker	\$200.00	Owed from 1st semester
Spencer	Jebarr	5	PEA	10	IA	\$ 1,100.00	A
Standard	Deborah	27	PEA	10	IA	\$ 1,100.00	buy back 10 days
Sutera	Monique	AHA	PEA	10	IA	\$500.00	A
Taglieri	Joseph	28	PEA	10	Teacher	\$500.00	A
Tanner	Sabrina	Technology	Non-barg	12	Admin. Asst.	\$500.00	A
Tanner	Krystal	Food Service	Non-barg	12	Exec. Director	\$500.00	A
Tatis-Geiger	Jhilda	15	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Taveras	Lisbeth	18	PEA	10	Teacher	\$500.00	A
Taveras	Alba	20	PEA	10	IA	\$500.00	A
Tawanna	Workman	2	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Taylor	Christopher	24	PEA	10	Teacher	\$ 1,750.00	A
Taylor	Erin	28	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Taylor-Kamara	Akmed	25	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Thomas	Joseph	EHS	PEA	12	Security Guard	\$500.00	A
Tierney	Joseph	21	PEA	10	Teacher	\$500.00	A
Tigney-Gerald	Sabrina	Special Services	Non-barg	12	Coordinator	\$500.00	A
Todhe	Meri	STEAM	PEA	10	Teacher	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Tolbert	Janice	STARS/T.I.E.S	PEA	10	IA	\$800.00	buy back 5 days
Torres	Milagros	HRS	Non-barg	12	Specialist	\$500.00	A
Toscano	Lisa Marie	2	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Toscano	Nicholas	1	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Touw	April	Payroll Dept	Non-barg	12	Coordinator	\$500.00	A
Tsimpedes	Joanna	Academic Ser.	Non-barg	12	Asst. Supt	\$500.00	A
Uribe Tolentino	Gennilly	JFKHS	PEA	12	School Secretary	\$500.00	A
Uter	Patricia	12	PEA	10	IA	\$500.00	A
Vancheri	Michele	19	PEA	10	Teacher	\$ 1,125.00	A
Vander Wende	Paul	IHS	PAA	12	VP	\$400.00	A
VanDiver	Alicia	655	PAA	12	Supervisor	\$400.00	A
Vaquero-Martinez	Erica	15	PEA	10	Teacher	\$500.00	A
Vasquez	Monica	5	PEA	10	IA	\$ 1,100.00	A
Vicioso De Lugo	Grace	30	PEA	10	IA	\$ 1,100.00	buy back 10 days
Volkomer	Ellen	HRS	Non-barg	12	Accountant	\$500.00	A
Walker	CJ	ATM Academy	PEA	10	Teacher	\$500.00	A
Walston	Tracey	24	PEA	10	Teacher	\$500.00	A
Walton	Alicia	Payroll Dept	Non-barg	12	Director	\$500.00	A
Walton	Rosalyn	30	PEA	10	IA	\$ 1,100.00	buy back 10 days
Walton	Katori	Business Office	Non-barg	12	Comptroller	\$500.00	A
Warren	Cicely	Supt Office	Non-barg	12	Asst. Supt	\$500.00	A
Washington	Darryl	NSW	PEA	10	IA	\$500.00	A
West Jr.	John J	Food Service	PEA	12	Truck Driver	\$3,131.19	buy back 10 days
White	Kelli	STEAM	PPA	12	Principal	\$500.00	A
Williams	Lorraine	Academic Ser.	Teacher	10	Teacher	\$500.00	A
Williams	Magalys	15	PEA	10	Teacher	\$1,250.00	buy back 10 days only
Williams	Sonia	Supt Office	Non-barg	12	Exec. Director	\$500.00	A

AUGUST 16, 2023 BOARD MEETING

Williams Jr.	Joseph	30	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Wimberly	Benjie	Supt Office	PEA	12	Director	\$500.00	A
Winston	Kadedrea	EWK	PEA	10	Teacher	\$ 1,250.00	buy back 10 days only
Yeganeh	Houry	Legal Dept.	Non-barg	12	Supervisor	\$500.00	A
Zaghba	Mounia	Dale Ave	PEA	10	IA	\$500.00	A
Zaki	Asser	9	PEA	12	Security Guard	\$ 1,100.00	buy back 10 days
Zaki	Robert	24	PEA	10	Teacher	\$500.00	A
TOTAL						\$324,332.97	

Account # 11.000.291.290.690.050.000.00

Not to exceed \$ 324,332.97

N. ATTENDANCE INCENTIVES (CONT.)

N2. Process payments for the attached list as outlined in the negotiated agreement between the district and the PEA, NonBarg, PCMA, PPA, COSA, PAA & PFSA, for the Perfect Attendance Incentive Program.

LAST NAME	First Name	Location	Union (PEA, PFSA, PCMA)	Calendar Group	Position	Amount	A or D (Approved or Denied)
Afonso	Teresa	685	Non-barg	12	Transp. Director	\$ 500.00	
Albitrion	Michelle	12	PEA	10	Teacher	\$ 1,250.00	buy back 10 days
Almeida	Hermes	301	PEA	10	Teacher	\$ 1,750.00	
Arellano	Elizabeth	7	PEA	10	IA	\$ 1,100.00	buy back 10 days
Arnoni	Jefferson	2	PEA	10	IA	\$ 500.00	
Asfour	Nora	316	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Basuf	Hala	060	PEA	10	P.A	\$ 1,100.00	buy back 10 days
Batista	Yulissa	84	PEA	10	Teacher	\$ 500.00	A
Ben-Aime	Anthony	18	PAA	12	Vice Principal	\$ 400.00	A
Black	Maria	6	PEA	10	Teacher	\$ 500.00	A
Borak	Michele	870	Non-barg	12	Supervisor	\$ 500.00	A
Borbon	Juana	15	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Cabrera	Adiareli	685	Non-barg	12	Transp. Liaison	\$ 500.00	
Calamita	Marilyn	655	PEA	10	Teacher	\$ 500.00	A

AUGUST 16, 2023 BOARD MEETING

David	Temitope	655	PAA	12	Supervisor	\$ 400.00	A
DeLeon	Jannilka	655	Non-barg	12	Supervisor	\$ 500.00	A
Echevarria	Marybel	653	PEA	12	Senior Specialist	\$ 1,100.00	buy back 10 days
Evering	Dewitt	019	PPA	12	Principal	\$ 500.00	
Fiory	Erica	7	PEA	10	Teacher	\$ 500.00	
Fischer	Mathew	316	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Fonseca	Maria	307	PEA	10	Teacher	\$ 500.00	
Ford	William	51	PEA	10	Teacher	\$ 500.00	
Foy	Jennifer	19	PEA	10	Teacher	\$ 1,750.00	buy back 10 days
Gerald	Shavar	683	PEA	12	Security Officer	\$ 1,100.00	buy back 10 days
Hackett	Natalie	060	PPA	12	Principal	\$ 500.00	
Hardy	Blendia	6	PEA	10	P.A	\$ 1,100.00	buy back 10 days
Izzo	Kristin	871	Non-barg	12	Admissions Representative	\$ 500.00	
Jackson	Ronald	307	PEA	10	Teacher	\$ 500.00	
Jackson Barret	Cynthia	683	COSA	12	Data Analyst	\$ 500.00	
James	Deborah	307	PEA	10	I.A	\$ 500.00	
Jimenez	Cynthia	685	Non-barg	12	Coordinator	\$ 500.00	
Johnson	Chandra	52	PEA	12	School Secretary	\$ 500.00	A
Kelley	Keith	060	PEA	10	I.A	\$ 1,100.00	buy back 10 days
Krapohl	Cheryl	307	PEA	10	Teacher	\$ 500.00	
Leo	Jessica Marie	18	PAA	12	Vice Principal	\$ 400.00	A
Mc Koy	Tamisha	650	Non-barg	12	Director	\$ 500.00	A
Mears Greer	Monifa	26	PEA	10	Teacher	\$ 1,750.00	
Moore	Lenny	870	Non-barg	12	Director	\$ 500.00	A
Moore	Melissa	15	PEA	12	Security Officer	\$ 1,100.00	buy back 10 days
Moten	Haniyfa	655	PEA	10	School Psychologist	\$ 500.00	A
Munoz	Monica	655	PEA	12	Adm. Secretary	\$ 500.00	A
Olimpio	Steven	683	COSA	12	Lead Supervisor	\$ 500.00	
Ortiz	Maria Elena	26	PEA	10	I.A	\$ 500.00	
Palacio	Luis	316	PEA	10	Teacher	\$ 500.00	
Pallero	Fiordaliza	316	PEA	12	Secretary	\$ 500.00	
Perez	Joaquin	683	COSA	12	Security Supervisor	\$ 500.00	
Petretti	Dante	36	PPA	12	Principal	\$ 500.00	A

AUGUST 16, 2023 BOARD MEETING

Price	Dalton	683	Non-barg	12	Director	\$ 500.00	
Robinson	Orlando	683	COSA	12	Security Supervisor	\$ 500.00	
Rojas	Rosa	33	PEA	10	I.A	\$ 500.00	
Saleh	Mohammed	643	Non-barg	12	Ass. Chief of Tech.	\$ 500.00	A
Thomas	Debbie	6	PEA	10	Teacher	\$ 500.00	A
Thomas	Sharell	6	PEA	10	Teacher	\$ 500.00	
Thompson	Nicolette	52	PPA	12	Principal	\$ 500.00	
Thompson	Rhonda	26	PEA	10	Teacher	\$ 500.00	
Troxex	Devon	653	Non-barg	12	Federal Liaison	\$ 500.00	A
Urena Falette	Idamis	685	Non-barg	12	Transp. Liaison	\$ 500.00	
Valentin	Luis	760	Non-barg	12	Director	\$ 500.00	A
Wade	Darlene	301	PEA	12	Secretary	\$ 500.00	
Walker	Randy	307	PEA	10	I.A	\$ 1,100.00	
Warrick	Adrienne	655	PEA	10	Teacher	\$ 1,250.00	buy back 10 days
Yabar	Isaac	18	PCMA	12	Custodian	\$ 250.00	A

Account # 11.000.291.290.690.050.000.00

Not to exceed \$ 44,250.00

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for two (2) employees for sick/vacation days due to: resignation/retirement/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 8/1/2023.

NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE \$15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS									
August 2023									
Name	Hire date	Title	Loc	Term Date	Term reason	Vacation	Sick/ Personal	Daily Rate	Total
Brown, Eric	6/21/2021	Teacher(Was a Pc Tech)	54	6/30/2023	Resignation	9		\$ 287.28	\$ 2,585.52
Flores, Michele	9/1/1998	Coordinator of Transportation	685	8/1/2023	Retirement	42		\$ 340.46	\$ 14,299.32
								TOTAL	\$ 16,884.84

Account # 11.000.291.299.690.058.0000.0000

Not to exceed \$16,884.84

O. SICK/VACATION DAY PAY OUT (CONT.)

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

Last Name	First Name	Location	NONBARG	Buy-Back Days	Daily Rate	TOTAL TO BE PAID
ALAM	KHADEJA	618 PAYROLL DEPARTMENT	X	10	\$ 207.15	\$ 2,071.50
ARRICK	BRIDGET	653 FUNDED PROJECTS OFFICE	X	10	\$ 343.89	\$ 3,438.90
BENJAMIN	CYNTHIA	605 LEGAL DEPARTMENT	X	10	\$ 321.73	\$ 3,217.30
CAIN	TANYA	655 SPECIAL EDUCATION SERVICES	X	10	\$ 268.01	\$ 2,680.10
CAMPBELL	CHANTELLE	815 FULL SERVICE COMMUNITY SCHOOLS	X	10	\$ 369.57	\$ 3,695.70
COBB	NARRISA	616 ACCOUNTING OFFICE	X	10	\$ 370.24	\$ 3,702.40
FERRES	JUAN	705 EARLY CHILDHOOD PROGRAMS	X	10	\$ 205.81	\$ 2,058.10
MATHIS	NYHA	616 ACCOUNTING OFFICE	X	10	\$ 326.29	\$ 3,262.90
MORA LOPEZ	LEIDY	690 DEPARTMENT OF HUMAN RESOURCES	X	10	\$ 226.37	\$ 2,263.70
MORRISON	STARR	655 SPECIAL EDUCATION SERVICES	X	10	\$ 300.20	\$ 3,002.00
SHIPP	DEBRA	618 PAYROLL DEPARTMENT	X	10	\$ 321.27	\$ 3,212.70
WALTON	ALICIA	618 PAYROLL DEPARTMENT	X	10	\$ 653.47	\$ 6,534.70
WILLIAMS	TAMMY	723 CHIEF ACCOUNTABILITY OFFICER	X	10	\$ 640.03	\$ 6,400.30
ZAYDEL	BORIS	605 LEGAL DEPARTMENT	X	10	\$ 598.37	\$ 5,983.70
						\$ 51,524.00

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

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Addison	Tonia	School #20	IA Special Ed Autism	\$33,551.00	salary adjustment
R2	Belfield	Alyssa	Napier	Personal Aide w/ AB 5234421	no change	student change
R3	Brownlee	Nieara	723 Accountability	Coordinator of Performance Evaluation	no change	title change
R4	Del Conte	Jennifer	Human Resources Department	HR Partner	\$5,000.00	Salary adjustment
R5	Fontalvo	Brigitte	Human Resources Department	HR Coordinator	\$5,000.00	Salary adjustment
R6	Scott	Charmaine	723 Accountability	Coordinator of Performance Evaluation	no change	title change

R. MISCELLANEOUS (CONT.)

R7. Action to adjust the location title of 723 Chief Accountability Officer to 723 Department of Accountability.

R8. Action to reinstate **Mr. Michael Hill (PC# 723)** and assign Mr. Hill as the Principal of School # 20 effective August 20, 2023.

R9. Action to void **PTF# 24-101** assigning **Dr. Wanda Kopic** as Interim Principal of School # 20. A full-time Principal for School # 20 has been assigned.

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

X1. 4703 Supervisor of Security Services

Y. Grievance Settlements

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

AUGUST 16, 2023 ADDENDUM A.

(TO BE APPROVED ON 8/16/23 BOARD MEETING)

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

AUGUST 16, 2023

PERSONNEL

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

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

A. POSITION CONTROL ABOLISH/CREATE

A1. Action to reclassify **PC# 7951** to reflect Assistant Superintendent for School Administration effective August 21, 2023.

A2. To reclassify **PC# 2616** from Data Entry/Job Developer to Teacher of Social Studies/BSI.

A3. To reclassify: **PC# 1066** from Custodial Worker Chief C (JFK-Day) to Head Custodian (JFK). To provide **Danielle Bustillos Mata** a \$10,000 annual stipend as Head Custodian at J.F.K. as per the PCMA contract. Justification: The Chief obtained his Blue Seal license. **Account#** 11.00.262.100.680

A4. Action is requested to deactivate the **Position Control Number 6833** as soon as possible. This PC is no longer needed – Reading Specialist for Newcomers was removed from school as Newcomers @ NRC and NRC merged into one school.

A5. Action requested to create a sub PC# for the following students:

AM 5262617 at Dale Avenue – **PC# 1804**

ACM 5241596 at MLK – **PC# 10805**

DH 5245299 at Dale – **PC# 10806**

AC 5264569 at PS# 20 – **PC# 10807**

As per IEP compliance

A6. Reclassify the following PC #'s from FSE 3.75 to FSE 5: **6221, 6243, 6258, 6260, 6261, 6262, 6263, 6264, 6265, 6266, 6267, 6268, 6271, 6272, and 6273.**

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

E. NON-RENEWAL

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.**F. LEAVES OF ABSENCE****G. APPOINTMENT**

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Adewakun	Keshea	School #21	Teacher Preschool Special Ed	\$62,840.00	filling vacancy
G2	Battiste-Romney	Keya	Special Education Services	Director of Special Education	\$123,000 + 5900 longevity = 128,900	appointment
G3	Beltran	Nikaury	NSW (.6) & School 2 (.4)	Teacher ESL	\$75,380.00	filling vacancy
G4	Brooks	Juliet	School #20	Teacher Grade 3	\$64,990.00	filling vacancy
G5	Carbonell	Zinelfi	School #5	Teacher Kindergarten Bilingual	\$61,735.00	filling vacancy
G6	Cargill	Anna	AHA	Teacher Nurse	\$99,025	filling vacancy
G7	Celi	Daphne	EHS	Teacher ESL	\$66,755.00	filling vacancy
G8	Cordova	Evelyn	School #24	Teacher Grade 4	\$78,088.00	filling vacancy
G9	Coronado- Guzman	Eulogia	EHS	Teacher Math	\$64,990.00	filling vacancy
G10	Gause	Wrathell	Special Education Services	Supervisor of Special Education	\$117,601.00	appointment
G11	Hamilton	Angellene	School #20	Teacher Grade 6-8 Math	\$65,290.00	filling vacancy
G12	Hammad	Hathil	Dr. Hani Awadallah	Teacher ESL	\$60,735.00	filling vacancy
G13	Harris	Bianca	School # 6	Teacher Guidance Counseor	\$65,890.00	filling vacancy
G14	Jackson	Kazmir	Facilities Department	MAINTENANCE WORKER ELECTRICIAN	\$53, 715.00	filling vacancy
G15	Joosten	Paola	School #2	Teacher Grade 2	\$80,180.00	filling vacancy
G16	Kuhta	Olga	School #9	Teacher Special Ed. Resource	\$85,780.00	filling vacancy
G17	Kuhta	Olga	School #9	Teacher Special Ed Resource	\$85,780.00	filling vacancy
G18	Lee	Charity	P-Tech	Teacher ESL	\$102,533.00	filling vacancy
G19	Lydner	Kaara	Special Education Services	Supervisor of Special Education	\$119201 + \$2200 long = \$121401 total	appointment
G20	Mah-Essiet	Edem Nelson	EHS	Teacher Biology	\$85,780.00	filling vacancy
G21	Marte	Julia	JAT	Teacher Grade 6-8 Science	\$78,088.00	filling vacancy
G22	McDonald	Cheryl	School #12	Cafeteria Monitor	\$11,403.00	filling vacancy
G23	Mejia	Israel	NRC	Teacher Bilingual	\$62,035.00	filling vacancy

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

G24	Palamar	Donna	School #6	Teacher Grade 4	\$63,340.00	filling vacancy
G25	Robinson	Beverly	School #3	Instructional Aide Kindergarten	\$40,522.00	filling vacancy
G26	Robison	Randy	Facilities Department	MAINTENANCE WORKER ELECTRICIAN	\$65, 115.00	filling vacancy
G27	Samuels	Na'Jier	School #12	Cafeteria Monitor	\$11,403.00	filling vacancy
G28	Schlichting	Juliana	International HS	Teacher of Drafting and Design Technology	\$60,985.00	filling vacancy
G29	Thomas	Ladina	Early Childhood Department	Early Childhood Community and Parent Involvement Specialist	\$65,000	filling vacancy
G30	Vargas	Candice	Special Education Services	Director of Special Education	\$123,000 + 5900 longevity = 128,900	appointment
G31	Williams	Shontanette	Department of Transportation	Transportation Liaison	\$40,000.00	filling vacancy
G32	Williams	Denisha	School #28	Teacher Preschool Special Ed	\$60,735.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Abada	Megdouda	003b School #3 @ Dale Avenue School	Teacher Kindergarten	no change	transfer
H2	Allocca	John	003a School #3 @ Martin Luther King	Teacher Phys Ed/Health	no change	transfer
H3	Arbulu	Mary	003a School #3 @ Martin Luther King	Teacher World Language	no change	transfer
H4	Arroyo	Jennifer	003a School #3 @ Martin Luther King	Teacher Grade 4	no change	transfer
H5	Auletta	Sandra	003a School #3 @ Martin Luther King	Teacher Grade 3	no change	transfer
H6	Batista	Elisa	MLK	IA Pre-K Sped w/ Bell	no change	internal transfer
H7	Bristow	Burnice	003b School #3 @ Dale Avenue School	Vice Principal	no change	transfer
H8	Caamano	Rosanna	003a School #3 @ Martin Luther King	Teacher Grade 4	no change	transfer
H9	Callegari	Regina	003a School #3 @ Martin Luther King	Teacher Grade 5	no change	transfer
H10	Cardona	Ruth	MLK	Personal Aide w/ KV 5250451	no change	internal transfer

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

H11	Carnero	Aleisy	003a School #3 @ Martin Luther King	Teacher Grade 5	no change	transfer
H12	Choudhury	Fathema	MLK	IA Pre-K Sped w/ Beach	no change	internal transfer
H13	Collins	Sharon	003a School #3 @ Martin Luther King	Teacher Nurse	no change	transfer
H14	Conyers	Thomas	Security Services	District Security Officer	no change	transfer
H15	Cooper	Nathaniel	ALONZO T MOODY ACADEMY	District Security Officer	no change	transfer
H16	Cordova	Josefina	003a School #3 @ Martin Luther King	Cafeteria Monitor	no change	transfer
H17	Correa	Jose	003a School #3 @ Martin Luther King	Principal	no change	transfer
H18	Davidson	Mercedes	003a School #3 @ Martin Luther King	Teacher Special Ed Resource	no change	transfer
H19	Diaz	Airence	MLK	Personal Aide w/ JC 5227098	no change	internal transfer
H20	Elherawi	Hanan	003a School #3 @ Martin Luther King	Teacher Guidance Counselor	no change	transfer
H21	Fernandes	Susana	003a School #3 @ Martin Luther King	Teacher Social Worker	no change	transfer
H22	Figueroa	Ilsa	003a School #3 @ Martin Luther King	Cafeteria Monitor	no change	transfer
H23	Flynn	Kevin	003a School #3 @ Martin Luther King	Teacher Special Ed Resource	no change	transfer
H24	Garcia	Ventura	003a School #3 @ Martin Luther King	Cafeteria Monitor	no change	transfer
H25	Gonzalez	Maria	003a School #3 @ Martin Luther King	Secretary School	no change	transfer
H26	Gonzalez	Karen	003b School #3 @ Dale Avenue School	Teacher Grade 2	no change	transfer
H27	Gonzalez	Maria Elena	EHS	Teacher Social Studies Bilingual	no change	transfer
H28	Guerrero	Luz	MLK	Personal Aide w/ YR 5252254	no change	internal transfer
H29	Hernandez	Ivette	003a School #3 @ Martin Luther King	Teacher Grade 7-Math	no change	transfer
H30	Humphrey	Ronald	School# 21	Security Supervisor	no change	transfer
H31	Jimenez	Miguel	003a School #3 @ Martin Luther King	Teacher Phys Ed/Health	no change	transfer
H32	Jones	Leslie	Dr. Napier	Teacher Grade 5	no change	transfer
H33	Kearney	Cassandra	003b School #3 @ Dale Avenue School	Teacher Grade 1	no change	transfer
H34	Khalifa	Norhan	003b School #3 @ Dale Avenue School	Teacher Grade 2	no change	transfer

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

H35	Lagrone	Daniel	003a School #3 @ Martin Luther King	Teacher Social Studies	no change	transfer
H36	Langan	Sarah	JFK	Teacher Special Ed MD	no change	transfer
H37	Larro	Eric	003a School #3 @ Martin Luther King	Teacher Grade 8-Math	no change	transfer
H38	Lisboa	Brittany	003b School #3 @ Dale Avenue School	Instructional Aide Kindergarten	no change	transfer
H39	Lorman	Julie	003a School #3 @ Martin Luther King	Teacher Grade 6-8 Lang Arts	no change	transfer
H40	McGrotty	Cecilia	MLK	IA Sped. Autism w/ Tucker	no change	internal transfer
H41	Molano	Jorge	JFK	Assistant Coach Boys Soccer	\$5,683.00	transfer
H42	Norman	Christina	003a School #3 @ Martin Luther King	Teacher Special Ed Resource	no change	transfer
H43	Ospina	Derly	003a School #3 @ Martin Luther King	Cafeteria Monitor	no change	transfer
H44	Palacio	Iohan	003a School #3 @ Martin Luther King	Teacher Art	no change	transfer
H45	Palacio	Iohan	003a School #3 @ Martin Luther King	Teacher Art	no change	transfer
H46	Pallesen	Helen	003a School #3 @ Martin Luther King	Teacher Psychologist	no change	transfer
H47	Paredes	Rafaelina	003a School #3 @ Martin Luther King	Lead Monitor	no change	transfer
H48	Perez Lopez	Raquel	003a School #3 @ Martin Luther King	Cafeteria Monitor	no change	transfer
H49	Petrelli	Zaira	003a School #3 @ Martin Luther King	Teacher Special Ed Resource	no change	transfer
H50	Rodriguez	Marianela	MLK	IA Sped. Autism w/ Turi	no change	internal transfer
H51	Rojas De Tineo	Maria	003a School #3 @ Martin Luther King	Cafeteria Monitor	no change	transfer
H52	Ross	Felicia	MLK	IA Sped. Autism	no change	internal transfer
H53	Rubiski	Diane	003a School #3 @ Martin Luther King	Teacher ESL	no change	transfer
H54	Scarborough	Tara	003a School #3 @ Martin Luther King	Teacher Ldtc	no change	transfer
H55	Shanahan	Marta	003b School #3 @ Dale Avenue School	Teacher Grade 1	no change	transfer
H56	Sosa-Martinez	Maxima	003a School #3 @ Martin Luther King	Instructional Aide Spec Ed/Cog Mild	no change	transfer
H57	Stephens	Alicia	MLK	Personal Aide w/ LM 5233293	no change	internal transfer
H58	Tavarez Bautista	Karen	003a School #3 @ Martin Luther King	Teacher Special Ed Resource	no change	transfer

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

H59	Velasquez	Mayra	003a School #3 @ Martin Luther King	Teacher Grade 3	no change	transfer
H60	Windish	Ruth	003a School #3 @ Martin Luther King	Teacher Special Ed Resource	no change	transfer
H61	Wood	Judith	003a School #3 @ Martin Luther King	Teacher Grade 6-8 Science	no change	transfer
H62	Zajmi-Badivuku	Jehona	003a School #3 @ Martin Luther King	Teacher Music	no change	transfer
H63	Zajmi-Badivuku	Jehona	003a School #3 @ Martin Luther King	Teacher Music	no change	transfer

I. RECALL FROM RIF**J. LEAVE REPLACEMENT****K. DISTRICT/SCHOOL PROGRAM HIRING - N/A****L. STIPENDS**

	Last Name	First Name	School/Location	Title	Salary	Reason
L1	Friday	Atondra	P-Tech	Interim Principal	\$850/month	stipend
L2	Thompson	Jarius	JFK	Interim Vice Principal	\$750/month	stipend

L3. In accordance to Article XV of the PCMA Contract, the District shall supply a \$450.00 uniform allowance to each applicable employee at the start of every school year so they may purchase uniforms. The total “Not to Exceed” amount for this action form is \$2,700.00

Year	Employee Name	Guide	Step	Degree	Guide %	Salary	Longevity	Extra 1	Total Salary
20232024	De Leon, Daniel	CUST/MAINT	11	TRUCK DR.	100	68,115.00	3,300.00	300	71,715.00
20232024	Lugo, Juan	CUST/MAINT	11	TRUCK DR.	100	68,115.00	2,400.00	300	70,815.00
20232024	West, John	CUST/MAINT	11	TRUCK DR.	100	68,115.00	750.00	300	69,165.00
20232024	Williams, Wilton	CUST/MAINT	11	TRUCK DR.	100	68,115.00	750.00	300	69,165.00

Account# 60.910.310.110.310.053.0000.000

Not to exceed: \$2,700.00

L4. Action is requested to stipend staff for development of SEL/Mental Health Teacher Resource Tools. Staff stipend at rate of \$35 per hour for 10 hours each per week until August 31, 2023. **Shaun Douglas, Mauricio Espinoza, Quester Hannah, Joanna Norton, Jordan Norton, Kelly Anderson, Sandra Nunez.**

July 1, 2023 to August 31, 2023

80 hrs x 7 staff members x \$35/hr each = 19,600.00

Account# 20.250.200.110.655.839

Not to exceed: \$19,600.00

L5. Action is requested to extend the ESY days for **Ryan Benford** (8/14/23 – 8/31/23).

\$439.31 per day x 13 days = \$5,711.03

Account# 11.000.219.104.749.053

Not to exceed: \$5,711.03

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

L. STIPENDS (CONT.)

L6. To compensate (5) Teachers and (1) Lead Teacher for the 9th grade IHS Summer Bridge Program at International High School.

(5) Teachers 4 hours a day for 5 days x \$35.00 per hour up to but not to exceed \$3,500

(1) Lead Teacher 4 hours per day for 5 days at x \$40.00 per hour up to but not to exceed \$800

Teachers: **Vincent Giardina, Christopher Wirkmaa, Julio Mora, Ruth Calatayud, and David Gurrieri.** Lead Teacher: **Cynthia Sanchez**

Account# 15.401.100.100.055.053.0000.000

Not to exceed: \$4,300.00

L7. Action is requested for **Sobieda Escorcia** to teach a 6th class of Bilingual Biology for vacant **PC# 1626**. Ms. Escorcia will start on 9/07/2023 and will continue to teach the class until the end of the School year or until a replacement is hired.

L8. Action is requested for **Carl Casone** to teach a 6th class of Chemistry. The teacher in **PC 2074** retired as of July 1st. Mr. Casone will start on 9/7/2023 and will continue to teach the class until the end of the school year or until a replacement is hired.

L9. Action is requested for **Zephaniah Ugwuneri** to teach a 6th class of Chemistry. The teacher in **PC 2074** retired as of July 1st. Mr. Ugwuneri will start on 9/7/2023 and will continue to teach the class until the end of the school year or until a replacement is hired.

L10. As per Article XV of the PCMA Contract effective 7/01/2017 the District shall supply a \$450.00 allowance (September 1st of each school year) for each employee to purchase appropriate uniforms. Attached is a list of PCMA members entitled to this allowance. See attached "Custodial/Maintenance Staff by Guide"

LAST NAME	FIRST NAME	TITLE	LOCATION
ALBERTI	KEVIN	CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE
ALVAREZ	KEVIN	CUSTODIAL WORKER CHIEF C	055 INTERNATIONAL HIGH SCHOOL
ARANA	RONALD	MAINTENANCE WORKER GLAZIER	680 REPAIRS & MAINTENANCE
BAJRAMOSKI	EMIN	CUSTODIAL WORKER CHIEF A	034 ROBERTO CLEMENTE SCHOOL
BAJRAMOV	SEJHAN	CUSTODIAL WORKER CHIEF C	030 MARTIN LUTHER KING
BAVILONIA	EUSEBIO	CUSTODIAL WORKER CHIEF C	002 SCHOOL # 2
BOSCH	GEORGE	MAINTENANCE WORKER GROUNDS	680 REPAIRS & MAINTENANCE
BOWDEN	LLOYD	MAINTENANCE WORKER CARPENTER	680 REPAIRS & MAINTENANCE
BRENNAN	TERRY	CUSTODIAL WORKER CHIEF C	313 DR. HANI AWADALLAH SCHOOL
BUSTILLOS MATTA	DANIEL	CUSTODIAL WORKER CHIEF C	307 KENNEDY HIGH SCHOOL
BYNDLOSS	ROBERT	CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE
CAMPO	YESID	CUSTODIAL WORKER CHIEF C	051 EAST SIDE HIGH SCHOOL
CASTILLO	GEORGINA	CUSTODIAL WORKER CHIEF A	302 SINGLE GENDER ACADEMY
COLON	DAVIS	CUSTODIAL WORKER CHIEF C	021 SCHOOL # 21
CRUZ	JONATHAN	CUSTODIAL WORKER CHIEF B	033 EDWARD KILPATRICK
DELEON	EFRAIN	CUSTODIAN HEAD (C)	610 BUSINESS ADMINISTRATION
DIPASQUALE	THOMAS	MAINTENANCE WORKER HVAC	980 LEAVES OF ABSENCE
DORTRAIT	CARMEN	CUSTODIAL WORKER CHIEF A	019 SCHOOL # 19
EWERS	WAYNE	MAINTENANCE WORKER PLUMBER	680 REPAIRS & MAINTENANCE

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

FASHAH	GASSAN	MAINTENANCE WORKER CARPENTER	680 REPAIRS & MAINTENANCE
FASHAH	IHSAN	MAINTENANCE WORKER CARPENTER	680 REPAIRS & MAINTENANCE
FAZLIOSKI	IBRAIM	CUSTODIAL WORKER CHIEF B	006 SCHOOL # 6/APA
FLORES	GUILLERMO	CUSTODIAL WORKER CHIEF C	015 SCHOOL # 15
GALIANO	EDWIN	CUSTODIAL WORKER CHIEF C	009 SCHOOL# 9
GOENAGA	EDUARDO	MAINTENANCE WORKER ELECTRICIAN	680 REPAIRS & MAINTENANCE
GOMEZ	JOSE	CUSTODIAL WORKER CHIEF B	007 SCHOOL # 7
GONZALES	HENRY	CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE
GONZALEZ	EFRAIN	CUSTODIAL WORKER CHIEF B	075 NORMAN S WEIR
GRADZKI	TIMOTHY	CUSTODIAL WORKER CHIEF C	307 KENNEDY HIGH SCHOOL
GRECCO	NICHOLAS	MAINTENANCE WORKER PLUMBER	680 REPAIRS & MAINTENANCE
GUERRIERO	ANDREA	MAINTENANCE WORKER PAINTER	680 REPAIRS & MAINTENANCE
HARRIS	JAYSON	CUSTODIAL WORKER CHIEF C	004 DR. NAPIER SCHOOL # 4
HINCAPIE	CARLOS	CUSTODIAL WORKER CHIEF A	077 ALONZO T MOODY ACADEMY
JAMES	WILFRED	MAINTENANCE WORKER CARPENTER	680 REPAIRS & MAINTENANCE
JATIVA	DIEGO	CUSTODIAL WORKER CHIEF C	051 EAST SIDE HIGH SCHOOL
KATAW	ISMAEL	MAINTENANCE WORKER CARPENTER	680 REPAIRS & MAINTENANCE
KELLY	CHRISTOPHER	MAINTENANCE WORKER HVAC	680 REPAIRS & MAINTENANCE
LEE	LONNELL	MAINTENANCE WORKER PLUMBER	680 REPAIRS & MAINTENANCE
LEE	OMAR	MAINTENANCE WORKER HVAC	680 REPAIRS & MAINTENANCE
LOBUE	RAYMOND	MAINTENANCE WORKER GLAZIER	680 REPAIRS & MAINTENANCE
LOPEZ	JULIO	CUSTODIAL WORKER CHIEF B	010 SCHOOL # 10
LOPEZ	JULIO	CUSTODIAL WORKER CHIEF B	041 DALE AVENUE SCHOOL
LUDENA	ELIAS	MAINTENANCE WORKER PAINTER	680 REPAIRS & MAINTENANCE
MANDARA	GARY	CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE
MARTINEZ	MIGUEL	CUSTODIAL WORKER CHIEF C	027 SCHOOL # 27
MARTINEZ	RAFAEL	CUSTODIAL WORKER CHIEF C	309 SCHOOL # 16
MATA DE SANCHEZ	ANA	CUSTODIAL WORKER CHIEF A	066 EARLY LEARNING CENTER
MEMISH	SEUAJDIN	CUSTODIAL WORKER CHIEF C	001 SCHOOL # 1
MENDOZA	ALBERTO	CUSTODIAL WORKER CHIEF B	052 ROSA PARK H S OF FINE
MOJICA	ALDO	MAINTENANCE WORKER CARPENTER	680 REPAIRS & MAINTENANCE
MOLINA	MICHAEL	MAINTENANCE WORKER GROUNDS	680 REPAIRS & MAINTENANCE
MORALES	ENRIQUE	MAINTENANCE WORKER GROUNDS	680 REPAIRS & MAINTENANCE
MORALES-MENDEZ	EDSON	MAINTENANCE WORKER ELECTRICIAN	680 REPAIRS & MAINTENANCE
MORGAN	KISHAUN	CUSTODIAL WORKER CHIEF C	316 NEW ROBERTO CLEMENTE
MORRIS	DURAUIN	MAINTENANCE WORKER ELECTRICIAN	680 REPAIRS & MAINTENANCE
MOSES	BILLY	CUSTODIAN HEAD (C)	301 JOSEPH A TAUB SCHOOL

NAPOLITANO	FRANCIS	MAINTENANCE WORKER GLAZIER	REPAIRS & MAINTENANCE
ORTIZ	FELIX	CUSTODIAL WORKER CHIEF B	ADULT SCHOOL
ORTIZ	JONATHAN	MAINTENANCE WORKER ELECTRICIAN	REPAIRS & MAINTENANCE
ORTIZ	RAFAEL	CUSTODIAL WORKER CHIEF C	024 SCHOOL # 24
PAPADATOS	KLEO	CUSTODIAL WORKER CHIEF B	013 SCHOOL # 13
RAMADAN	ERJAN	MAINTENANCE WORKER GROUNDS	REPAIRS & MAINTENANCE
RAMOS	JOHN	CUSTODIAL WORKER CHIEF C	053 HARP ACADEMY
RASUK	ALBERTO	MAINTENANCE WORKER ELECTRICIAN	REPAIRS & MAINTENANCE

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

REYES	JULIO	CUSTODIAL WORKER CHIEF C, FLOATER	REPAIRS & MAINTENANCE
RIVERA	JOSHUA	CUSTODIAL WORKER CHIEF B	008 SCHOOL # 8
RODRIGUEZ	RAFAEL	CUSTODIAL WORKER CHIEF B	025 SCHOOL # 25
RODRIGUEZ ROJAS	EMMANUEL	CHIEF CUSTODIAN B FLOATER	REPAIRS & MAINTENANCE
ROGER JR	ANTHONY	MAINTENANCE WORKER GLAZIER	REPAIRS & MAINTENANCE
ROZO-OSPINA	MIGUEL	CUSTODIAL WORKER CHIEF C, FLOATER	REPAIRS & MAINTENANCE
SANCHEZ	VICTOR	MAINTENANCE WORKER HVAC	REPAIRS & MAINTENANCE
SANTOS	JOSE	CUSTODIAL WORKER CHIEF A	LEAVES OF ABSENCE
SHEPPARD	MARCUS	MAINTENANCE WORKER PLUMBER	REPAIRS & MAINTENANCE
SINGH	RADESH	MAINTENANCE WORKER PAINTER	REPAIRS & MAINTENANCE
SPEZIALE	JOSEPH	MAINTENANCE WORKER HVAC	REPAIRS & MAINTENANCE
STETZ	KURT	MAINTENANCE WORKER PLUMBER	REPAIRS & MAINTENANCE
TAPIA	FRANKLYN	CUSTODIAL WORKER CHIEF A	003 SCHOOL # 3
TORRES	LUIS A	MAINTENANCE WORKER GROUNDS	REPAIRS & MAINTENANCE
VARGAS	CARLOS	CUSTODIAL WORKER CHIEF B	036 ALEXANDER HAMILTON ACADEMY
VARGAS	MATTHEW	MAINTENANCE WORKER GROUNDS	REPAIRS & MAINTENANCE
VELEZ	LUIS	CUSTODIAL WORKER CHIEF C	028 SCHOOL # 28
VILLANUEVA	ANDRES	CUSTODIAL WORKER CHIEF B	020 SCHOOL # 20
VIVANCO	BRIAN	CUSTODIAL WORKER CHIEF C, FLOATER	REPAIRS & MAINTENANCE
WILKINS	SHAWN	MAINTENANCE WORKER PAINTER	REPAIRS & MAINTENANCE
WILLIAMS	GARY	MAINTENANCE WORKER CARPENTER	REPAIRS & MAINTENANCE
WILLIAMS	REYNOLD	MAINTENANCE WORKER CARPENTER	REPAIRS & MAINTENANCE
YABAR	ISAAC A	CUSTODIAL WORKER CHIEF B	018 SCHOOL # 18
ZACHEUS	JOSE	CUSTODIAL WORKER CHIEF C	005 SCHOOL # 5

Account# 11.000.291.290.680

Not to exceed: \$47,000.00

M. AMENDMENTS

M1. Action to amend **PTFs #23-1494, 23-2027, 23-2165** to adjust the football stipends to reflect \$7,579 for 2nd through 6th football assistants and freshmen football assistants.

M2. Action is requested to revise **PTF# 23-1959**. This action was to pay a stipend to one staff member (**Gina Laconte**) for painting in the preschool registration area from May 15 – June 27, 2023 (7:15 a.m. to 8:15 a.m.)

Amount was calculated: 30 days x \$35/hr = \$450.

This is incorrect. It should be 30 days x \$35/hr = \$1,050.00

Account# 20.218.200.104.705.053.0000.002

Not to exceed: \$1,050.00

M3. Action to amend **PTF# 23-1581** and pay **Nazra Zeidan** from March 27, 2023 until June 28, 2023 in the amount of \$605.42 for 56 days at a daily amount of \$10.81. Lunch supervision at DHA.

M4. Amendment to **PTF# 23-1398** staff **Candice Cotton** – Head Coach JFK Softball. Original PTF has incorrect stipend total for Head Coach Candice Cotton. **PTF# 23-1398** stipend total is \$7,773.00 as per PEA contract guide the total stipend should be \$9,450.00 with a difference of \$1,677.00.

Account# 15.402.100.100.307.053

Not to exceed: \$1,677.00

AUGUST 16, 2023 BOARD MEETING – ADDENDUM A.

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Basuf	Hala	EWK	Teacher ESL	\$63,740 + \$700 long = \$64,440 total	salary adjustment
R2	Della Pesca Sluka	Donna	JFK	Teacher Special Ed LLD	no change	name correction
R3	Ekanem	Mary	JFK	Teacher Special Ed LLD	no change	title change
R4	Maguire	Brittany	School #21	Teacher Grade 5	no change	title change
R5	Perez	Jeimy	School #27	Vice Principal	no change	remove stipend from Interim Principal capacity
R6	Richard	Angel	JFK	Teacher Physical Education	no change	title change
R7	Roer	Jennifer	School# 25	Teacher Grade 4-5 Math	\$ 71, 355.00	salary adjustment

R8. Action is requested to pay **Craig Perrone**, retro salary for the 2022/2023 school year. Mr. Perrone transferred from a full time PEA Security Officer to a part time hourly Security Officer on May 22, 2023. The salary adjustment is as follows:

FROM: SG guide @ top step = \$53,112

TO: SG Guide @ top step = \$53,997 + \$700 longevity = \$54,697

Retro payment to be calculated from July 1, 2022 to May 8, 2023. Mr. Perrone is currently on an unpaid leave of absence beginning May 9, 2023.

S. MISCELLANEOUS (FUNDING.)

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- Evaluation System 2023-2024 School Year: Practice Rubrics for Certificated Staff Members

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the **Priorities and Goals** contained in the Strategic Plan under the areas of **Instruction and Program**: curriculum implementation, **Operations**: data integrity and accountability/responsibility, **Personnel**: hiring and recruitment, and **Governance**: local control transition.

WHEREAS, the Paterson Public School District (the "District") is required to annually submit to the Commissioner of Education, for review and approval, the evaluation rubrics that will be used to assess the effectiveness of teachers, principals, assistant principals, and vice-principals and all other certificated staff members pursuant to N.J.S.A. 18A:6-122;

WHEREAS, the District recommends using the Focal Point Teaching and Principal Practice Model evaluation instrument to evaluate all educators in all pre-kindergarten centers, elementary, middle, and high schools; this is inclusive of teachers, principals, assistant principals, and vice-principals and all other certificated staff members. Evaluation instruments are in alignment with revised standards: Professional Standards for Educational Leaders (PSEL) and New Jersey Professional Standards for Teachers/ New Jersey Professional Standards for Teachers;

WHEREAS, the Focal Point Teaching Practice Model was created Focal Point LLC and approved by the New Jersey Department of Education for meeting the minimum standards established by the State Board of Education (September 7, 2012); and

WHEREAS, results of evaluations will be used to identify and provide professional development to teaching staff members inclusive of teachers, supervisors, principals, assistant principals, and vice-principals and all other teaching staff members and will be provided to the commissioner, as requested, on a regular basis in accordance with N.J.S.A. 18A:6-123.

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the adoption and use of the Focal Point Model evaluation instrument listing for the 2023-2024 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker June 12, 2023
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 6/15/23
Date

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

Account No.

4. Certification of Funds – Business Administrator [Signature] 6/22/23
Signature Date

5. Approval by Superintendent [Signature] 6/23/23
Date

6. Board Adoption Date Resolution Number 8-16-23/P-109

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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- Evaluation System 2023-2024 School Year: Media X

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the Priorities and Goals contained in the Strategic Plan under the areas of Instruction and Program: curriculum implementation, Operations: data integrity and accountability/responsibility, Personnel: hiring and recruitment, and Governance: local control transition.

AchieveNJ defines new requirements for educator evaluation systems, other professional growth and development systems, and tenure decisions. The system was created by New Jersey educators for New Jersey educators. An Evaluation Pilot Advisory Committee formed in 2010 and made up largely of educators, helped guide 30 New Jersey school districts in piloting new evaluation systems over two years. Lessons learned from these pilots, emerging research around evaluation, and ongoing outreach to educators shaped the statewide initiative.

Whereas, The TEACHNJ Act ("TEACHNJ") is the bipartisan tenure reform approved unanimously by the legislature and signed into law by Governor Christie on August 6, 2012. The goal of the law is to "raise student achievement by improving instruction through the adoption of evaluations that provide specific feedback to educators, inform the provision of aligned professional development, and inform personnel decisions." At its core, TEACHNJ reforms the processes of earning and maintaining tenure by improving evaluations and opportunities for professional growth. Specifically:

- ✓ Tenure decisions are now based on multiple measures of student achievement and teacher practice as measured by new evaluation procedures.
- ✓ Lengthy and costly tenure hearings are shorter, focused on process only, and less expensive.
- ✓ Educator feedback and development is more individualized and focused on educator practice and student outcomes, and

Whereas, The Paterson Public Schools District has participated in the Excellent Educators for New Jersey Pilot and is currently implementing the evaluation system, and

Whereas, The implementation process of the evaluation system utilizes customized district developed templates to include, but are not limited to: district forms to conduct observations of principals, vice principals and teachers; district forms to conduct walkthroughs of principals, vice principals, teachers and all other certificated staff members, and

Whereas, The Paterson Public Schools District utilizes these tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of practices represented in the evaluation system, and support calculations for scoring of evaluation practices.

Whereas, The Paterson Public Schools District currently acquires classroom visits and observation data utilizing Media X software for principals, vice principals, teachers and all other certificated staff members via district product/service licensing, and

Whereas, Media X systems platform provider for the class visits and observation system, and

Whereas, Media X systems will provide the following feature to include but not limited to:

- In-depth customized rubrics that can comply with the district's state approved evaluation system and contain overall ratings and level-based number values.
- A variety of reporting systems for quickly analyzing real-time data as well as going in-depth to identify professional practice at the indicator level.
- A user interface and mobile application that will allow users to access evaluation data from multiple devices and various locations.

Whereas, 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 therefore if (a) the subject matter thereof consists of: (19) the provision of performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware of acquire or update non-proprietary software, therefore,

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the Media X contract for purchase of product/service licenses: Fifty-nine (59) site licenses for full eWalk access at fifty-nine (59) Paterson Public Schools District sites and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, acquire demonstrated evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Media X systems for the 2023-2024 School Year at a cost not to exceed \$88,410.83 annually pending satisfactory performance in years one and two.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker June 12, 2023
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 6/13/23
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] 6/15/23
Date

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

Account No.

11-000-218-390-723-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 6/22/23
Signature Date
5. Approval by Superintendent [Signature] 6/23/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/P-110

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, the Policy Committee submitted policies and regulations to the Board for first reading, and

WHEREAS, a special public comment session was held at the August 9, 2023, board meeting, now therefore

BE IT RESOLVED, that the Board of Education approves the following policies and regulations for second reading and adoption:

P0144	Board Member Orientation and Training
P2520	Instructional Supplies (M)
R2520	Instructional Supplies (M)
P3217	Use of Corporal Punishment
P4217	Use of Corporal Punishment
P5305	Health Services Personnel (M)
P5308	Student Health Records (M)
R5308	Student Health Records (M)
P5310	Health Services (M)
R5310	Health Services (M)
P6112	Reimbursement of Federal and Other Grant Expenditures (M)
P6115.01	Federal Awards/Funds Internal Controls – Allowability of Costs (M)
P6115.04	Federal Funds – Duplication of Benefits (M)
P6311	Contracts for Goods or Services Funded by Federal Grants (M)
P7440	School District Security (M)
P9140	Citizens Advisory Committees

BE IT FURTHER RESOLVED, that the following policy and regulation are abolished:

P9100	Public Relations
R9140	Citizens Advisory Committees

FINALLY RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by the Superintendent of School or Board of Education, the remaining bylaws, policies, and parts of policies shall remain in full effect.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools July 18, 2023
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 7/18/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 7/25/23
Signature Date

5. Approval by Superintendent [Signature] 7/25/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/G-111

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0144/ Page 1 of 2
Board Member Orientation
and Training

0144 BOARD MEMBER ORIENTATION AND TRAINING

The preparation of each Board member for the performance of Board of Education duties is essential to the proper functioning of the Board. The Board encourages each new Board member to acquire information about school district governance, the separate functions of the Board and the Superintendent, the operations of the district, and Board procedures.

The Board directs that each new member receive access to and/or a copy of the Board of Education Bylaw and Policy Manual, the manual of administrative regulations, each negotiated agreement, the current budget statement and audit report, the most recent long range facilities plan, and other materials as deemed appropriate by the Superintendent.

Each new Board member will be invited and is encouraged to meet and discuss the responsibilities and authority of a Board member, Board functions, and Board policies and procedures with the Board President (if available), the Superintendent, and the School Business Administrator/Board Secretary.

Within the first ninety days of a new Board member's first term, the Board member shall complete a training program to be prepared and offered by the New Jersey School Boards Association. The training shall include instruction relative to the Board member's responsibilities pursuant to the School Ethics Act and N.J.S.A. 18A:12-33.

The training program shall include information regarding the school district monitoring system established pursuant to P.L. 2005, c. 235, the New Jersey Quality Single Accountability Continuum, and the five key components of school district effectiveness on which school districts are evaluated under the monitoring system: instruction and program; personnel; fiscal management; operations; and governance.



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0144/ Page 2 of 2
Board Member Orientation
and Training

The Board member shall complete a training program on school district governance in each of the subsequent two years of the Board member's first term.

Within one year after each re-election or re-appointment to the Board of Education, the Board member shall complete an advanced training program to be prepared and offered by the New Jersey School Boards Association. This advanced training program shall include information on relevant changes to New Jersey school law and other information deemed appropriate to enable the Board member to serve more effectively.

The New Jersey School Boards Association shall examine options for providing training programs to Board members through alternative methods such as on-line or other distance learning media or through regional-based training.

Within one year after being newly elected or appointed or being re-elected or re-appointed to the Board of Education, a Board member shall complete a training program on harassment, intimidation, and bullying in schools, including a school district's responsibilities under N.J.S.A. 18A:37-13 et seq. A Board member shall be required to complete the program only once. Training on harassment, intimidation, and bullying in schools shall be provided by the New Jersey School Boards Association, in consultation with recognized experts in school bullying from a cross section of academia, child advocacy organizations, nonprofit organizations, professional associations, and government agencies.

N.J.S.A. 18A:12-33; 18A:37-13 et seq.
N.J.A.C. 6A:28-4.1

Adopted: 31 October 2002
Revised: 17 December 2008
Revised: 17 August 2011
Revised:



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2520/ Page 1 of 1
Instructional Supplies
M

2520 INSTRUCTIONAL SUPPLIES

The Board of Education shall provide staff members with the supplies and materials necessary for the successful implementation of the instructional program and provide students with the supplies and materials required for the successful completion of courses of study.

The Board expressly exempts from this Policy such clothing or personal equipment as may be required for reasons related to the safety and health of students or the protection of school property and are individualized or non-reusable, and any materials used in the manufacture or preparation of useful or decorative items that students are permitted to retain, except that no student will be denied participation in any course of study or school sponsored activity because of their financial inability to bear the cost of such clothing, equipment, or materials.

Supplies and materials will be distributed throughout the school district in a manner that ensures equal distribution to students; school facilities; courses; programs; and activities and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.7(a).

The Superintendent or designee shall develop procedures for the selection and utilization of instructional supplies that include effective consultation with teaching staff members at all appropriate levels.

N.J.A.C. 6A:7-1.7
N.J.S.A. 18A:34-1

Adopted: 31 October 2002
Revised:



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2520 Page 1 of 2
Instructional Supplies
M

R2520 INSTRUCTIONAL SUPPLIES

A. Definition

"Supplies" are the consumable materials distributed to teachers and students for the successful implementation of the instructional program.

B. Supply Procedures

1. Each staff member will be able to request supplies by submitting a request to the Principal or designee.
2. Supplies will be kept in a secure location. The Principal or designee will be responsible to approve the request of supplies for their school and staff.
3. The staff member's request will be retained by the staff member and the Principal or designee.
4. At the end of each school year, a record of the inventory of supplies retained by the staff member shall be reported by the staff member to the Principal or designee.
5. The Principal will encourage all staff members to suggest additional supplies and/or replacements for the supplies used.

C. Cost of Supplies

Supplies will be made available without charge to all students, except in the following circumstances:

1. Where non-reusable clothing or personal equipment, such as gym outfits, is required for the safety, health, or the protection of school property, students will be requested to provide their own clothing or equipment.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2520 Page 2 of 2
Instructional Supplies
M

The Principal may require that such clothing or equipment meet school standards and may recommend a suitable vendor for the clothing or equipment.

2. Where a student enrolled in a class or activity in which an item is made, such as woodshop or home economics, chooses to prepare and keep a useful item, the student may be required to pay the costs of the materials used. Students shall always be given the option of preparing an item for use by the school, for which no charge will be made. Any charge made under this regulation will be presented in writing by the teacher with a copy to the Principal or designee and the moneys collected will be deposited with the Business Office.
3. Students may be required to provide supplies for their participation in co-curricular activities.
4. A student who is eligible for free and reduced rate meals will not be required to pay for any supplies, including those exempted from free distribution in paragraph C.1., 2., and 3. above.
5. Staff members shall report to the Principal or designee any student who is suspected of being unable to pay for supplies.

Issued: 17 June 2009
Adopted:



POLICY

PATERSON BOARD OF EDUCATION

TEACHING STAFF MEMBERS
3217/Page 1 of 1
Use of Corporal Punishment

3217 USE OF CORPORAL PUNISHMENT

No teaching staff member employed by the Board or a person engaged in any school in the school district shall inflict or cause to be inflicted corporal punishment upon a student attending any school in the school district; but any such teaching staff member may, within the scope of their employment, use and apply such amounts of force as is reasonable and necessary:

1. To quell a disturbance, threatening physical injury to others;
2. To obtain possession of weapons or other dangerous objects upon the person or within the control of a student;
3. For the purpose of self-defense; and
4. For the protection of persons or property;

and such acts, or any of them, shall not be construed to constitute corporal punishment pursuant to N.J.S.A. 18A:6-1. Every resolution, bylaw, rule, ordinance, or other act or authority permitting or authorizing corporal punishment to be inflicted upon a student attending any school in the district shall be void.

Any teaching staff member employed by the Board found to have violated this Policy may be subject to discipline by the Board.

N.J.S.A. 18A:6-1; 18A:37-1

Adopted: 31 October 2002
Revised:



POLICY

PATERSON BOARD OF EDUCATION

SUPPORT STAFF
4217/Page 1 of 1
Use of Corporal Punishment

4217 USE OF CORPORAL PUNISHMENT

No support staff member employed by the Board or a person engaged in any school in the school district shall inflict or cause to be inflicted corporal punishment upon a student attending any school in the school district; but any such support staff member may, within the scope of their employment, use and apply such amounts of force as is reasonable and necessary:

1. To quell a disturbance, threatening physical injury to others;
2. To obtain possession of weapons or other dangerous objects upon the person or within the control of a student;
3. For the purpose of self-defense; and
4. For the protection of persons or property;

and such acts, or any of them, shall not be construed to constitute corporal punishment pursuant to N.J.S.A. 18A:6-1. Every resolution, bylaw, rule, ordinance, or other act or authority permitting or authorizing corporal punishment to be inflicted upon a student attending any school in the district shall be void.

Any support staff member employed by the Board found to have violated this Policy may be subject to discipline by the Board.

N.J.S.A. 18A:6-1; 18A:37-1

Adopted:



POLICY

PATERSON
BOARD OF EDUCATION
STUDENTS

5305/Page 1 of 6
Health Services Personnel
M

5305 HEALTH SERVICES PERSONNEL

The Board of Education shall appoint at least one school physician pursuant to N.J.S.A. 18A:40-1. The Board may appoint a lead school physician to serve as health services director if more than one school physician is contracted by the Board. The school physician(s) shall be currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy and shall have a training and scope of practice that includes child and adolescent health and development. The contract between the Board and the school physician(s) appointed pursuant to N.J.S.A. 18A:40-1 shall include a statement of assurance that the school physician(s) has completed the Student-Athlete Cardiac Screening professional development module developed pursuant to N.J.S.A. 18A:40-41d and has read the sudden cardiac arrest pamphlet developed pursuant to N.J.S.A. 18A:40-41. The school district shall conduct a criminal history background check on any physician before entering into an agreement for delivery of services pursuant to N.J.A.C. 6A:16-2.3.

The school physician(s) shall provide, at a minimum, the following services:

1. Consultation in the development and implementation of school district policies, procedures, and mechanisms related to health, safety, and medical emergencies, pursuant to N.J.A.C. 6A:16-2.1(a) and Policy and Regulation 5310;
2. Consultation to school district medical staff regarding the delivery of school health services, which includes special health care needs of technology-supported and medically fragile children, including students covered by 20 U.S.C. §1400 et seq., Individuals with Disabilities Education Act;



POLICY

**PATERSON
BOARD OF EDUCATION
STUDENTS**

5305/Page 2 of 6
Health Services Personnel
M

3. Physical examinations conducted in the school physician's office or other comparably equipped facility for students who do not have a medical home;
4. Provision of written notification to the parent stating approval or disapproval of the student's participation in athletics based upon the medical report;
5. Direction for professional duties of other medical staff;
6. Written standing orders that shall be reviewed and re-issued before the beginning of each school year;
7. Establishment of standards of care for emergency situations and medically related care involving students and school staff;
8. Assistance to the certified school nurse or noncertified nurse in conducting health screenings of students and staff and assistance with the delivery of school health services;
9. Review, as needed, of reports and orders from a student's medical home regarding student health concerns;
10. Authorization of tuberculin testing for conditions outlined in N.J.A.C. 6A:16-2.2(c) and Policy and Regulation 5310;
11. Review, approval, or denial with reasons of a medical home determination of a student's anticipated confinement and resulting need for home instruction; and



POLICY

PATERSON BOARD OF EDUCATION

STUDENTS

5305/Page 3 of 6

Health Services Personnel

M

12. Consultation with the school district certified school nurse(s) to obtain input for the development of the school nursing services plan, pursuant to N.J.A.C. 6A:16-2.1(b) and Policy and Regulation 5310.

The Board shall employ a certified school nurse to provide nursing services while school is in session pursuant to N.J.S.A. 18A:40-1 and 3.3. The certified school nurse shall work under the direction of the school physician and Superintendent of Schools.

The certified school nurse shall possess a standard educational services certificate with a school nurse endorsement or school nurse/non-instructional endorsement pursuant to N.J.A.C. 6A:9B-14.3 or 14.4. The certified school nurse shall possess a current New Jersey registered professional nurse license issued by the New Jersey State Board of Nursing; a bachelor's degree from a regionally accredited college or university; a current Cardiopulmonary Resuscitation (CPR) and Automated External Defibrillators (AED) certification as issued by the American Heart Association, the American Red Cross, the National Safety Council, or other entities determined by the Department of Health to comply with the American Heart Association's CPR guidelines; and complete training in airway management and in the use of nebulizers and inhalers consistent with nationally recognized standards including, but not limited to, those of the National Institutes of Health and the American Academy of Allergy, Asthma, and Immunology.

The role of the certified school nurse shall include, but not be limited to:

1. Carrying out written orders of the medical home and standing orders of the school physician;



POLICY

PATERSON BOARD OF EDUCATION STUDENTS

5305/Page 4 of 6
Health Services Personnel
M

2. Conducting health screenings which include height, weight, blood pressure, hearing, vision, and scoliosis pursuant to N.J.A.C. 6A:16-2.2 and Policy and Regulation 5310 and monitoring vital signs and general health status for emergent issues for students suspected of being under the influence of alcohol and controlled dangerous substances, pursuant to N.J.S.A. 18A:40-4 and 18A:40A-12 and Policy and Regulation 5530;
3. Maintaining student health records, pursuant to N.J.S.A. 18A:40-4 and N.J.A.C. 6A:16-2.4, and Policy and Regulation 5308;
4. Recommending to the Principal students who shall not be admitted to or retained in the school building based on a parent's failure to provide evidence of the child's immunization according to the schedules specified in N.J.A.C. 8:57-4;
5. Annually reviewing student immunization records to confirm with the medical home that the medical condition for the exemption from immunization continues to be applicable, pursuant to N.J.A.C. 8:57-4.3;
6. Recommending to the Principal exclusion of students who show evidence of communicable disease, pursuant to N.J.S.A. 18A:40-7, 8, and 10;
7. Directing and supervising the emergency administration of epinephrine and glucagon, and training school staff designated to serve as delegates, pursuant to N.J.S.A. 18A:40-12.6 and 12.14 and Policy and Regulation 5330;
8. Administering asthma medication through use of a nebulizer;



POLICY

**PATERSON
BOARD OF EDUCATION
STUDENTS**

5305/Page 5 of 6
Health Services Personnel
M

9. Directing and supervising the health services activities of any school staff to whom the certified school nurse has delegated a nursing task;
10. Classroom instruction in areas related to health education, pursuant to N.J.A.C. 6A:9B-14.3;
11. Reviewing and summarizing available health and medical information regarding the student and transmitting a summary of relevant health and medical information to the Child Study Team, pursuant to N.J.A.C. 6A:14-3.4(h);
12. Writing and updating, at least annually, the individualized health care plans and the individualized emergency healthcare plans for students' medical needs, and instructing staff as appropriate;
13. Writing and updating, at least annually, any written healthcare provisions required under Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794(a), for any student who requires them;
14. Assisting in the development of and implementing healthcare procedures for students in the event of an emergency;
15. Instructing teachers on communicable disease and other health concerns, pursuant to N.J.S.A. 18A:40-3;
16. Reviewing completed health history update questionnaires and sharing with the school athletic trainer for review, if applicable, pursuant to N.J.S.A. 18A:40-41.7; and



POLICY

PATERSON BOARD OF EDUCATION

STUDENTS

5305/Page 6 of 6
Health Services Personnel

M

17. Providing other nursing services consistent with the nurse's educational services certification endorsement as a school nurse issued by the State Board of Examiners and current license approved by the State Board of Nursing.

A certified school nurse who possesses the school nurse/non-instructional certificate is not authorized to teach in areas related to health, pursuant to N.J.A.C. 6A:9B-14.4.

The Board may appoint a non-certified nurse under the supervision of a certified school nurse to supplement the services of a certified school nurse provided a noncertified nurse shall be assigned to the same school building or complex as the certified school nurse pursuant to N.J.S.A. 18A:40-3.3.a. and a noncertified nurse is limited to providing services only as permitted under a noncertified nurse's license issued by the State Board of Nursing in accordance with N.J.A.C. 6A:16-2.3(c).

N.J.S.A. 18A:40-1; 18A:40-3.3; 18A:40-4; 18A:40-7;
18A:40-8; 18A:40-10; 18A:40A-12; 18A:40-12.6;
18A:40-12.14; 18A:40-41.7
N.J.A.C. 6A:9B-14.3; 6A:9B-14.4; 6A:14-3.4; 6A:16-2.1;
6A:16-2.2; 6A:16-2.3

Adopted: 19 March 2008
Revised: 07 January 2015
Revised: 18 November 2015
Revised: 30 November 2016
Revised:



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5308/Page 1 of 3
Student Health Record
M

5308 STUDENT HEALTH RECORD

The school district shall maintain mandated student health records for each student pursuant to N.J.A.C. 6A:16-2.4 and N.J.A.C. 6A:32-7. The district will document student health records using a form approved by the Commissioner of Education.

The maintenance and security of student health records shall be in accordance with N.J.A.C. 6A:32-7 and 6A:16-2.4. Student health records, whether stored on paper or electronically, shall be maintained in accordance with N.J.A.C. 6A:32-7. Student health records shall be maintained separately from other student records. Student health records also shall be maintained according to the requirements of N.J.A.C. 6A:32-7 until such time as graduation or termination from the school district, whereupon the health history and immunization record shall be removed from the student's health record and placed in the student's mandated record. The school district of last enrollment, graduation, or permanent departure of the student shall keep, for 100 years, a mandated record of a student's health history and immunization in accordance with N.J.A.C. 6A:32-7.8(f). No additions shall be made to the record after graduation or permanent departure without prior written consent of the parent or adult student pursuant to N.J.A.C. 6A:32-7.8(e).

The transfer of student health records when a student transfers to or from a school district shall be in accordance with N.J.A.C. 6A:16-7.9 and N.J.A.C. 6A:32-7.5.

Any Board of Education employee with knowledge of, or access to, the following health information shall comply with restrictions for sharing information as required by Federal and State statutes and regulations: information that identifies a student as having HIV infection or AIDS shall be shared only with prior written informed consent of the student age twelve or greater, or of the student's parent as required by N.J.S.A. 26:5C-1 et seq. and only for the purpose of determining an



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5308/ Page 2 of 3
Student Health Record
M

appropriate educational program for the student; information obtained by the school's alcohol and other drug program that would identify the student as an alcohol or other drug user may be disclosed only for those purposes and under conditions permitted by 42 CFR Part 2; information provided by a secondary school student while participating in a school-based alcohol or other drug counseling program that indicates that a parent or other person residing in the student's household is dependent upon or illegally using a substance shall be shared only for those purposes and conditions permitted by N.J.S.A. 18A:40A-7.1.

Access to and disclosure of information in a student health record shall meet the requirements of the Family Educational Rights and Privacy Act (FERPA), 20 USC §1232g, and 34 CFR Part 99, incorporated herein by reference, as amended and supplemented, and N.J.A.C. 6A:32-7 - Student Records.

The school district shall provide access to the student health record to licensed medical personnel not holding educational certification who are working under contract with, or as employees of, the school district only to the extent necessary to enable the licensed medical personnel to perform their duties. Secretarial or clerical personnel under the supervision of the certified school nurse shall be permitted access to those portions of the student health record necessary for entry and recording of data and for conducting routine clerical tasks as outlined in N.J.S.A. 18A:40-3.4 and N.J.A.C. 6A:32-7.5.

Nothing in N.J.A.C. 6A:16-2.4 or in this Policy and Regulation 5308 shall be construed to prohibit school personnel from disclosing to students or adults in connection with an emergency the information contained in the student health record if the release is necessary to protect the immediate health or safety of the student or other persons pursuant to N.J.A.C. 6A:32-7.5.



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5308/ Page 3 of 3
Student Health Record
M

N.J.S.A. 18A:40-3.4
N.J.A.C. 6A:16-2.4; 6A:32-7.1; 6A:32-7.4;
6A:32-7.5; 6A:32-7.8

Adopted: 19 March 2008
Revised: 07 January 2015
Revised:



REGULATION

PATERSON SCHOOL DISTRICT

STUDENTS
R5308/ Page 1 of 4
Student Health Records
M

R5308 STUDENT HEALTH RECORDS

Student health records shall be maintained for each student pursuant to N.J.A.C. 6A:16-2.4. Maintenance and security of student health records shall be in accordance with N.J.A.C. 6A:32-7.4.

A. Mandated Student Health Records

1. The district shall maintain for each student, pursuant to N.J.A.C. 6A:32, a student health record that includes the following mandated records:
 - a. Findings of health histories, medical examinations, and health screenings pursuant to N.J.A.C. 6A:16-2.2 and 4.3; and
 - b. Documentation of immunizations against communicable diseases or exemption from these immunizations pursuant to N.J.A.C. 8:57-4.1, 4.3, and 4.4.
2. The district will document the findings of student health histories, health screenings, and required medical examinations that are relevant to school participation on the student's health record using a form approved by the Commissioner of Education.

B. Maintenance and Security of Student Health Records

1. The school district shall maintain student health records in accordance with N.J.A.C. 6A:32-7.4 as follows:
 - a. Student health records may be stored electronically or in paper format.



REGULATION

PATERSON SCHOOL DISTRICT

STUDENTS
R5308/Page 2 of 4
Student Health Records
M

- (1) When student health records are stored electronically, proper security and backup procedures shall be administered;
- b. Student health records, whether stored on paper or electronically, shall be maintained in accordance with N.J.A.C. 6A:32-7.1(1).
 - (1) Student health records shall be maintained separately from other student records. Student health records also shall be maintained in accordance with the requirements of N.J.A.C. 6A:32-7 until such time as graduation or termination from the district, whereupon the health history and immunization record shall be removed from the student's health record and placed in the student's mandated record.
- c. Student health records shall be accessible during the hours in which the school program is in operation.

C. Transferring Student Health Records

The school district shall ensure compliance with the requirements of N.J.A.C. 6A:32-7 - Student Records and Policy and Regulation 8330 when transferring student health records.

D. Restrictions for Sharing Student Health Information

- 1. Any Board of Education employee with knowledge of, or access to, the following health information shall comply with restrictions for sharing information as required by Federal and State statutes and regulations.



REGULATION

PATERSON
SCHOOL DISTRICT

STUDENTS
R5308/Page 3 of 4
Student Health Records
M

- a. Information that identifies a student as having HIV infection or AIDS shall be shared only with prior written informed consent of the student age twelve or greater, or of the student's parent as required by N.J.S.A. 26:5C-1 et seq. and only for the purpose of determining an appropriate educational program for the student.
 - b. Information obtained by the school's alcohol and other drug program that would identify the student as an alcohol or other drug user may be disclosed only for those purposes and under conditions permitted by 42 CFR Part 2.
 - c. Information provided by a secondary school student while participating in a school-based alcohol or other drug counseling program that indicates a parent or other person residing in the student's household is dependent upon or illegally using a substance shall be shared only for those purposes and conditions permitted by N.J.S.A. 18A:40A-7.1.
- E. Access to Student Health Records
1. Access to and disclosure of information in the student health record shall meet the requirements of the Family Educational Rights and Privacy Act (FERPA), 20 USC §1232g and 34 CFR Part 99 as amended and supplemented, and N.J.A.C. 6A:32-7 - Student Records.
 2. The school district shall provide access to the student health record to licensed medical personnel not holding educational certification who are working under contract with, or as employees of, the school district only to the extent necessary to enable the licensed medical personnel to perform their duties.



REGULATION

PATERSON SCHOOL DISTRICT

STUDENTS
R5308/ Page 4 of 4
Student Health Records
M

- a. Secretarial or clerical personnel under the supervision of the certified school nurse shall be permitted access to portions of the student health record necessary for entry and recording of data and for conducting routine clerical tasks as outlined in N.J.S.A. 18A:40-3.4 and N.J.A.C. 6A:32-7.5.
3. Nothing in N.J.A.C. 6A:16-2.4 or in Policy 5308 and this Regulation shall be construed to prohibit school personnel from disclosing to students or adults in connection with an emergency the information contained in the student health record if the release is necessary to protect the immediate health or safety of the student or other persons pursuant to N.J.A.C. 6A:32-7.5.

Issued: 17 June 2009
Adopted:



POLICY

PATERSON
BOARD OF EDUCATION
PUPILS
5310/Page 1 of 4
Health Services
M

5310 HEALTH SERVICES

The Board of Education shall develop and adopt the following written policies, procedures, and mechanisms in accordance with N.J.A.C. 6A:16-2.1(a) for the provision of health, safety, and medical emergency services, and shall ensure staff are informed as appropriate:

1. The review of immunization records for completeness, pursuant to N.J.A.C. 8:57-4.1 through 4.20 (Policy and Regulation 5320);
2. The administration of medication to students in the school setting by the following authorized individuals (Policy and Regulation 5330):
 - a. The school physician;
 - b. A certified school nurse or noncertified nurse;
 - c. A substitute school nurse employed by the school district;
 - d. The student's parent;
 - e. A student approved to self-administer medication, pursuant to N.J.A.C. 6A:16-2.1(a)5.iii. and 6A:16-2.1(a)9. and N.J.S.A. 18A:40-12.3 and 12.4;
 - f. Other school employees who volunteer to be trained and designated by the certified school nurse to administer epinephrine in an emergency, pursuant to N.J.S.A. 18A:40-12.5 and 12.6; and
 - g. Other employees who volunteer to be designated as a delegate and trained to administer glucagon, pursuant to N.J.S.A. 18A:40-12.14.



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5310/ Page 2 of 4
Health Services
M

3. The review of Do Not Resuscitate (DNR) orders received from the student's parent or medical home (Policy 5332);
4. The provision of health services in emergency situations, including:
 - a. The emergency administration of epinephrine via an epinephrine auto-injector, pursuant to N.J.S.A. 18A:40-12.5 (Policy and Regulation 5330);
 - b. The emergency administration of glucagon, pursuant to N.J.S.A. 18A:40-12.14 (Policy and Regulation 5338);
 - c. The care of any student who becomes injured or ill while at school or participating in school-sponsored functions (Policy and Regulation 8441);
 - d. The transportation and supervision of any student determined to be in need of immediate care (Policy and Regulation 8441);
 - e. The notification to parents of any student determined to be in need of immediate medical care (Policy and Regulation 8441); and
 - f. The establishment and implementation of an emergency action plan for responding to a sudden cardiac event, including the use of an automated external defibrillator (AED), pursuant to N.J.S.A. 18A:40-41b. (Policy and Regulation 5300).
5. The treatment of asthma in the school setting in accordance with the provisions of N.J.A.C. 6A:16-2.1(a)5. (Policy 5335);



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5310/Page 3 of 4
Health Services
M

6. Administration of student medical examinations, pursuant to N.J.S.A. 18A:40-4, N.J.S.A. 18A:35-4.8, and N.J.A.C. 6A:16-2.2 (Policy and Regulation 5310);
7. Utilization of sanitation and hygiene when handling blood and bodily fluids pursuant to N.J.A.C. 12:100-4.2, Safety and Health Standards for Public Employees, and in compliance with 29 CFR §1910.1030, Occupational Safety and Health Bloodborne Pathogens Standards (Policy and Regulation 7420);
8. Provision of nursing services to nonpublic schools located in the school district as required by N.J.S.A. 18A:40-23 et seq. and N.J.A.C. 6A:16-2.5 (Policy and Regulation 5306);
9. Self-administration of medication by a student for asthma or other potentially life-threatening illness or life-threatening allergic reaction pursuant to N.J.S.A. 18A:40-12.3, 12.5, and 12.6, and the self-management and care of a student's diabetes as needed, pursuant to N.J.S.A. 18A:40-12.15 (Policy and Regulation 5330);
10. Development of an individualized healthcare plan and individualized emergency healthcare plan for students with chronic medical conditions, including diabetes, asthma, and life-threatening allergies requiring special health services in accordance with N.J.S.A. 18A:40-12.11.c, 12.12, 12.13, and 12.15; and N.J.A.C. 6A:16-2.3(b)3.xii. (Policies and Regulations 5331 and 5338 and Policy 5335); and
11. Management of food allergies in the school setting and the emergency administration of epinephrine to students for anaphylaxis, pursuant to N.J.S.A. 18A:40-12.6a through 12.6d (Policy and Regulation 5331).



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5310/ Page 4 of 4
Health Services
M

The Board of Education shall annually adopt the school district's nursing services plan at a regular meeting, pursuant to N.J.A.C. 6A:16-2.1(b) and Policy 5307.

N.J.S.A. 18A:35-4.8; 18A:40-4; 18A:40-12;
18A:40-12.3; 18A:40-12.5; 18A:40-12.6;
18A:40-12.6a; 18A:40-12.6b; 18A:40-12.6c;
18A:40-12.6d; 18A:40-12.7; 18A:40-12.11;
18A:40-12.15; 18A:40-16; 18A:40-23 et seq.;
18A:40-41.a.; 18A:40-41.b.
N.J.A.C. 6A:16-1.3; 6A:16-2.1; 6A:16-2.2

Adopted: 31 October 2002
Revised: 16 January 2008
Revised: 07 January 2015
Revised: 31 August 2016
Revised:



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 1 of 11
Health Services
M

R5310 HEALTH SERVICES

A. Definitions - (N.J.A.C. 6A:16-1.3)

1. Advanced practice nurse (APN) - means a person who holds a current license as either an advanced practice nurse or a nurse practitioner/clinical nurse specialist from the State Board of Nursing.
2. Certified school nurse - means a person who holds a current license as a registered professional nurse from the State Board of Nursing and an educational services certificate, school nurse, or school nurse/non-instructional endorsement from the Department of Education, pursuant to N.J.A.C. 6A:9B-14.3 and 14.4.
3. Medical home - means a health care provider, including New Jersey FamilyCare providers as defined by N.J.S.A. 30:45-12 and the provider's practice site chosen by the student's parent for the provision of health care.
4. Non-certified nurse - means a person who holds a current license as a professional nurse from the State Board of Nursing and is employed by a Board of Education and who is not certified as a school nurse by the Department of Education.
5. Parent - means the natural parent(s), adoptive parent(s), legal guardian(s), resource family parent(s), or surrogate parent(s) of a student. When parents are separated or divorced, "parent" means the person or agency who has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 2 of 11
Health Services
M

6. Physical examination - means the examination of the body by a professional licensed to practice medicine or osteopathy, or an advanced practice nurse, or physician assistant. The term includes specific procedures required by statute as stated in N.J.A.C. 6A:16-2.2.
 7. Physician assistant (PA) - means a health care professional licensed to practice medicine with physician supervision.
 8. School physician - means a physician currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy whose training and scope of practice includes child and adolescent health and development. The physician is also referred to as the medical inspector as per N.J.S.A. 18A:40-1.
- B. Medical Examinations - General Conditions (N.J.A.C. 6A:16-2.2)
1. Each student medical examination shall be conducted at the medical home of the student. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility, pursuant to N.J.S.A. 18A:40-4.
 2. The findings of required examinations under N.J.A.C. 6A:16-2.2(h)2. through (h)5. and D. through G. below shall include the following components:
 - a. Immunizations, pursuant to N.J.A.C. 8:57-4.1 through 4.24;
 - b. Medical history, including allergies, past serious illnesses, injuries, operations, medications, and current health problems;



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 3 of 11
Health Services
M

- c. Health screenings including height, weight, hearing, blood pressure, and vision; and
 - d. Physical examinations.
- 3. Each school shall have available and maintain an automated external defibrillator (AED), pursuant to N.J.S.A. 18A:40-41a.a.(1) and (3), that is:
 - a. In an unlocked location on school property, with an appropriate identifying sign;
 - b. Accessible during the school day and any other time when a school-sponsored athletic event or team practice is taking place in which students of the school district or nonpublic school are participating; and
 - c. Within a reasonable proximity of the school athletic field or gymnasium, as applicable.
- 4. The Board of Education shall make accessible information regarding the NJ FamilyCare Program to students who are knowingly without medical coverage, pursuant to N.J.S.A. 18A:40-34.
- 5. Information concerning a student's HIV/AIDS status shall not be required as part of the medical examination or health history, pursuant to N.J.S.A. 26:5C-1 et seq.
- 6. Pursuant to N.J.S.A. 18A:40-4, a student who presents a statement signed by their parents that such required examinations interfere with the free exercise of their religious beliefs shall be examined only to the extent necessary to determine whether the student is ill or infected with a communicable disease or to determine



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 4 of 11
Health Services
M

their fitness to participate in any health, safety, or physical education course required by law.

C. Medical Examinations - Prior to Participation on a School-Sponsored Interscholastic or Intramural Athletic Team or Squad for Students Enrolled in Any Grades Six to Twelve (N.J.A.C. 6A:16-2.2(h)1.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and prior to participation on a school-sponsored interscholastic or intramural athletic team or squad for students enrolled in any grades six to twelve.

a. The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season and shall be conducted by a licensed physician, APN, or PA.

b. The physical examination shall be documented using the Preparticipation Physical Evaluation (PPE) form developed jointly by the American Academy of Family Physicians, American Academy of Pediatrics, American College of Sports Medicine, American Medical Society for Sports Medicine, American Orthopaedic Society for Sports Medicine, and American Osteopathic Academy of Sports Medicine and is available online at

<http://www.state.nj.us/education/students/safety/health/records/athleticphysicalsform.pdf>,
in accordance with N.J.S.A. 18A:40-41.7.

(1) Prior to performing a preparticipation physical examination, the licensed physician, APN, or PA who performs the student-athlete's physical examination shall complete the



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 5 of 11
Health Services
M

Student-Athlete Cardiac Screening
professional development module and shall
sign the certification statement On the PPE
form attesting to the completion, pursuant to
N.J.S.A. 18A:40-41d.

- (a) If the PPE form is submitted without the signed certification statement and the school district has confirmed that the licensed physician, APN, or PA from the medical home did not complete the module, the student-athlete's parent may obtain a physical examination from a physician who can certify completion of the module or request that the school physician provides the examination.
 - (2) The medical report shall indicate if a student is allowed or not allowed to participate in the required sports categories and shall be completed and signed by the original examining physician, APN, or PA.
 - (3) An incomplete form shall be returned to the student's medical home for completion unless the school nurse can provide documentation to the school physician that the missing information is available from screenings completed by the school nurse or physician within the prior 365 days.
- c. Each student whose medical examination was completed more than ninety days prior to the first day of official practice in an athletic season shall provide a health history update questionnaire completed and signed by the student's parent. The completed health history update questionnaire shall include information



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 6 of 11
Health Services
M

listed below as required by N.J.S.A. 18A:40-41.7.b.

The completed health history update questionnaire shall be reviewed by the school nurse and, if applicable, the school athletic trainer and shall include information as to whether, in the time period since the date of the student's last preparticipation physical examination, the student has:

- (1) Been advised by a licensed physician, APN, or PA not to participate in a sport;
- (2) Sustained a concussion, been unconscious or lost memory from a blow to the head;
- (3) Broken a bone or sprained, strained, or dislocated any muscles or joints;
- (4) Fainted or blacked out;
- (5) Experienced chest pains, shortness of breath, or heart racing;
- (6) Had a recent history of fatigue and unusual tiredness;
- (7) Been hospitalized, visited an emergency room, or had a significant medical illness;
- (8) Started or stopped taking any over the counter or prescribed medications; or
- (9) Had a sudden death in the family, or whether any member of the student's family under the age of fifty has had a heart attack or heart trouble.



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 7 of 11
Health Services
M

- d. The school district shall provide to the parent written notification signed by the school physician stating approval of the student's participation in athletics based upon the medical report or the reasons for the school physician's disapproval of the student's participation.
- e. The Board shall not permit a student enrolled in grades six to twelve to participate on a school-sponsored interscholastic or intramural athletic team or squad unless the student submits a PPE form signed by the licensed physician, APN, or PA who performed the physical examination and, if applicable, a completed health history update questionnaire, pursuant to N.J.S.A. 18A:40-41.7.c.
- f. The school district shall distribute to a student-athlete and the student-athlete's parent the sudden cardiac arrest pamphlet developed by the Commissioner of Education, in consultation with the Commissioner of Health, the American Heart Association, and the American Academy of Pediatrics, pursuant to N.J.S.A. 18A:40-41.
 - (1) A student-athlete and the student-athlete's parent annually shall sign the Commissioner-developed form that they received and reviewed the pamphlet, and shall return it, to the student's school, pursuant to N.J.S.A. 18A:40-41.d.
 - (2) The Commissioner shall update the pamphlet, as necessary, pursuant to N.J.S.A. 18A:40-41.b.
 - (3) The Commissioner shall distribute the pamphlet, at no charge, to the school district, pursuant to N.J.S.A. 18A:40-41.b.



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 8 of 11
Health Services
M

D. Medical Examinations - Upon Enrollment in School (N.J.A.C. 6A:16-2.2(h)2.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and upon enrollment in school.
 - a. The school district shall require parents to provide within thirty days of enrollment entry-examination documentation for each student.
 - b. When a student transfers to another school, the sending school district shall ensure the entry-examination documentation is forwarded to the receiving school district, pursuant to N.J.A.C. 6A:16-2.4(d).
 - c. Students transferring into this school district from out-of-State or out-of-country may be allowed a thirty-day period to obtain entry-examination documentation.
 - d. The school district shall notify parents through its website or other means about the importance of obtaining subsequent medical examinations of the student at least once during each developmental stage: at early childhood (pre-school through grade three), pre-adolescence (grade four through six), and adolescence (grade seven through twelve).

E. Medical Examinations - When Students Apply for Working Papers (N.J.A.C. 6A:16-2.2(h)3.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 9 of 11
Health Services
M

2.2(f) and B.1. above and when applying for working papers.

2. The school district may provide for the administration of a medical examination for a student pursuing a certificate of employment.
3. The school district shall not be held responsible for the costs for examinations at the student's medical home or other medical provider(s).

F. Medical Examinations - For the Purposes of the Comprehensive Child Study Team Evaluation Pursuant to N.J.A.C. 6A:14-3.4 (N.J.A.C. 6A:16-2.2(h)4.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and for the purposes of the comprehensive child study team evaluation, pursuant to N.J.A.C. 6A:14-3.4.

G. Medical Examinations - When a Student is Suspected of Being Under the Influence of Alcohol or Controlled Dangerous Substances, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 (N.J.A.C. 6A:16-2.2(h)5.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and when a student is suspected of being under the influence of alcohol or controlled dangerous substances, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3.
2. If a student who is suspected of being under the influence of alcohol or controlled dangerous substances is reported to the certified school nurse, the certified school nurse shall monitor the student's vital signs and general health status for emergent



REGULATION

PATERSON SCHOOL DISTRICT

PUPILS
R5310/Page 10 of 11
Health Services
M

issues and take appropriate action pending the medical examination, pursuant to N.J.A.C. 6A:16-4.3.

3. No school staff shall interfere with a student receiving a medical examination for suspicion of being under the influence of alcohol or controlled dangerous substances, pursuant to N.J.A.C. 6A:16-4.3.

H. Health Screenings (N.J.A.C. 6A:16-2.2(1))

The Board of Education shall ensure that students receive health screenings in accordance with N.J.A.C. 6A:16-2.2(1).

1. Screening for height, weight, and blood pressure shall be conducted annually for each student in Kindergarten through grade twelve.
2. Screening for visual acuity shall be conducted biennially for students in Kindergarten through grade ten.
3. Screening for auditory acuity shall be conducted annually for students in Kindergarten through grade three and in grades seven and eleven, pursuant to N.J.S.A. 18A:40-4.
4. Screening for scoliosis shall be conducted biennially for students between the ages of ten and eighteen, pursuant to N.J.S.A. 18A:40-4.3.
5. Screenings shall be conducted by a school physician, school nurse, or other school personnel properly trained.
6. The school district shall notify the parent of any student suspected of deviation from the recommended standard.



REGULATION

PATERSON
SCHOOL DISTRICT

PUPILS
R5310/Page 11 of 11
Health Services
M

7. The school shall assign a speech therapist or other appropriately qualified staff member who will screen to ensure hearing aids worn by students who are deaf and/or hard of hearing are functioning properly. The speech therapist or other staff member will ensure any FM hearing aid systems in classrooms or any school equipment in the school building used to assist students to hear, are functioning properly.

Issued: 19 June 2009
Reissued: 1 September 2016
Adopted:



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6112/ Page 1 of 3
Reimbursement of Federal and
Other Grant Expenditures
M

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), the Strengthening Career and Technical Education for the 21st Century Act, and any other program designated by the NJDOE shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award, or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6112/ Page 2 of 3
Reimbursement of Federal and
Other Grant Expenditures
M

Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.

The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6112/ Page 3 of 3
Reimbursement of Federal and
Other Grant Expenditures
M

Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report.

The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for
Reimbursement of Federal and Other Grant Expenditures - March
2014

Adopted: 20 October 2010
Revised: 19 February 2020
Revised:



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6115.01/ Page 1 of 2

Federal Awards/Funds Internal Controls -
Allowability of Costs
M

6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS - ALLOWABILITY OF COSTS

- A. In addition to the procedures used to determine the allowability of costs in accordance with 2 CFR §200.403 as outlined in Policy 6115.01 and this Regulation, the following procedures will be completed by the school district for Federal awards:
1. The Superintendent of Schools will designate a grant administrator for each Federal program in the district and Federal program the Board of Education submits an application for funding.
 2. The grant administrator shall complete the following responsibilities for a Federal grant submission:
 - a. Complete the grant application for approval by the Superintendent and the Board of Education;
 - b. Collaborate with the School Business Administrator/Board Secretary or designee to develop the budget to include all applicable costs;
 - c. Ensure all costs included on the grant application are allowable costs in accordance with 2 CFR §200.403; and
 - d. Work with the School Business Administrator/Board Secretary to ensure costs meet the general criteria in order to be allowable under Federal awards as outlined in Policy 6115.01 and 2 CFR §200.403.



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6115.01/ Page 2 of 2

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

3. Upon approval and funding of the Federal grant program, the grant administrator will:
 - a. Provide professional development and training to all school staff members working in the Federal program and any additional school staff members the grant administrator determines should be provided the professional development and training to ensure all staff members are providing the services approved and required by the grant;
 - b. Monitor the Federal grant program to ensure the program is being administered in accordance with the requirements of the grant; and
 - c. Oversee the program's expenditures to ensure the grant funds are budgeted and expended in accordance with the grant application and approval.
4. Upon completion of the Federal grant program, the grant administrator will work with the School Business Administrator/Board Secretary or designee to complete any close-out and final reports as required by the Federal grant.

Adopted: 22 November 2021

Revised:



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6115.04/ Page 1 of 3
Federal Funds - Duplication
Of Benefits
M

6115.04 FEDERAL FUNDS - DUPLICATION OF BENEFITS

A requirement for a Board of Education/local education agency (LEA) who accepts funds from the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) - Elementary and Secondary School Emergency Relief Fund (ESSERF II); American Rescue Plan Elementary and Secondary Schools Emergency Relief (ARP ESSER); and all Federal programs and grants is for the LEA to have a Duplication of Benefits (DOB) Policy. DOB occurs when a person, household, business, government, or other entity receives financial assistance from multiple sources for the same purpose, and the total assistance received for that purpose is more than the total need for assistance.

The School Business Administrator/Board Secretary shall be responsible for ensuring no DOB occurs and will be responsible for ensuring compliance by subcontractors, subrecipients, and other partners.

To comply with DOB requirements, an LEA that accepts Federal funds is required by the Coronavirus Aid, Relief, and Economic Security (CARES) Act to establish and follow procedures to ensure that DOB does not occur. Establishing a process to effectively identify and prevent DOB is critical for the LEA to effectively manage multiple active funding streams related to coronavirus response and efficiently target resources to meet unmet needs within the school district. The Board of Education is solely responsible for ensuring that an actual DOB does not occur.

To prevent DOB, the LEA will have:

1. A requirement that the LEA must agree to repay assistance that is determined to be duplicative. This may be documented through a subrogation agreement or similar clause included in the agreement with the LEA.



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6115.04/ Page 2 of 3
Federal Funds - Duplication
Of Benefits
M

The LEA will establish a protocol to monitor compliance based on risk of DOB for each activity; and

2. A method of assessing whether the use of these funds will duplicate financial assistance that is already received or is likely to be received (such as insurance proceeds) by acting reasonably to evaluate the need and the resources available to meet that need. The LEA will evaluate current programs available at the local, county, State, and Federal level as well as current and anticipated non-governmental assistance from nonprofits or faith-based groups and establish lines of communication for preventing DOB.

To analyze DOB, the LEA will complete the following steps:

1. Assess Need: Determine the amount of need (total cost);
2. Determine Assistance: Determine the amount of assistance that has or will be provided from all sources to pay for the cost;
3. Calculate Unmet Need: Determine the amount of assistance already provided compared to the need to determine the maximum award (unmet need); and
4. Document Analysis: Document calculation and maintain adequate documentation justifying determination of maximum award.

In DOB calculations, private loans are not considered a form of assistance and will not be considered when calculating DOB. However, subsidized loans from the Small Business Administration or Federal Emergency Management Agency will be included in the DOB analysis unless one of the three exceptions below is met:



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6115.04/Page 3 of 3
Federal Funds - Duplication
Of Benefits
M

1. Short-term subsidized loans (e.g. bridge loans) for costs later reimbursed with Federal funds;
2. Declined or cancelled subsidized loans; or
3. Loan assistance used toward a loss suffered as a result of a major disaster or emergency.

Adopted: 20 October 2010
Revised: 19 February 2020



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6311/ Page 1 of 2

Contracts for Goods Or Services

Funded by Federal Grants

M

6311 CONTRACTS FOR GOODS OR SERVICES

FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.213 - Suspension and Debarment.

The School Business Administrator/Board Secretary shall be responsible to check the web-based System for Award Management (SAM), accessible at www.sam.gov maintained by the United States government - the General Services Administration (GSA). The purpose of the SAM is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall access the SAM to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also access the SAM list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the SAM list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CFR §200.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the SAM list or proposed



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6311/Page 2 of 2
Contracts for Goods Or Services
Funded by Federal Grants
M

for disbarment shall be in accordance with the limitations as outlined in 2 CFR §200.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A - Public School Contracts Law and all applicable State laws.

The applicability of the provisions of this Policy apply to covered transactions as defined in 2 CFR §3485.220. A covered transaction is any contract that is awarded by the Board of Education that is covered under 2 CFR §180.210 and the amount of the contract is expected to equal or exceed \$25,000, unless the Board chooses a lower threshold.

Compliance with the provisions of 2 CFR §200 and this Policy must be demonstrated by written evidence to be maintained by the School Business Administrator/Board Secretary. Examples of evidence include printouts of searches from the SAM, imprints from an ink stamp, or Avery or similar labels affixed to purchase orders memorializing performance of this verification.

2 CFR §200
2 CFR §3485.220
2 CFR §180.210

Adopted: 11 May 2011
Revised: 22 November 2021
Revised:



POLICY

PATERSON BOARD OF EDUCATION

PROPERTY
7440/Page 1 of 3
School District Security
M

7440 SCHOOL DISTRICT SECURITY

The Board of Education believes the buildings and facilities of the school district represent a substantial community investment. The Board directs the development and implementation of a plan for school district security to protect the school community's investment in the school buildings and facilities. The Board will comply with the security measures required in N.J.S.A. 18A:7G-5.2 for new school construction and for existing school buildings.

The school district security program will include: maintenance of facilities that are secure against unwelcome intrusion; protection against fire hazards and faulty equipment; and compliance with safe practices in the use of electrical, plumbing, heating, and other school building equipment.

As used in this Policy and N.J.S.A. 18A:41-7.1, "critical incident mapping data" means information provided in electronic or digital form to assist first responders in an emergency including, but not limited to: aerial images of schools; floor plans, including room and suite numbers; building access points; locations of hazardous materials and utility shut-offs; and any other relevant location information.

The Board shall provide to local law enforcement authorities critical incident mapping data for all schools and school grounds. In the case of a school building located in a municipality in which there is no municipal police department, critical incident mapping data shall be provided to an entity designated by the Superintendent of the New Jersey State Police. The Board shall provide revised mapping data to the applicable law enforcement authorities or designated entities any time that there is a change to the critical incident mapping data.

Critical incident mapping data provided pursuant to N.J.S.A. 18A:41-7.1.a. shall be: compatible with all platforms and applications used by local, State, and Federal law enforcement



POLICY

PATERSON BOARD OF EDUCATION

PROPERTY
7440/ Page 2 of 3
School District Security
M

authorities; provided in a printable format; and verified for accuracy through an annual walkthrough of school buildings and school grounds.

Nothing in this Policy or N.J.S.A. 18A:41-7.1 shall be construed to require local law enforcement authorities or designated entities to access critical incident mapping data using third party viewing software.

The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency pursuant to N.J.S.A. 18A:41-10 through 13 and this Policy and Regulation 7440.

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3 and this Policy and Regulation 7440. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in accordance with the provisions of N.J.S.A. 18A:17-43.2 and this Policy and Regulation 7440. The School Safety Specialist shall also serve as the school district liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.



POLICY

PATERSON BOARD OF EDUCATION

PROPERTY
7440/Page 3 of 3
School District Security
M

In accordance with N.J.S.A. 18A:7G-5.2.b.(15), propping open doors to buildings on school grounds is strictly prohibited and students and staff shall not open a door for any individual. All persons seeking entry into the building shall be directed to the main entrance.

Building records and funds shall be kept in a safe place and secured as appropriate and necessary.

Protective devices designed to be used as safeguards against illegal entry and vandalism may be installed when appropriate. The Board may approve the employment of school resource officers, school security officers, and/or law enforcement officers in situations in which special risks are involved.

The school district shall annually conduct a school safety audit for each school building in accordance with the provisions of N.J.S.A. 18A:41-14.

N.J.S.A. 18A:7G-5.2; 18A:17-43.1; 18A:17-43.2; 18A:17-43.3;
18A:41-7.1; 18A:41-10; 18A:41-11; 18A:41-12;
18A:41-13; 18A:41-14

N.J.A.C. 6A:16-1.3; 6A:26-1.2

Adopted: 31 October 2002
Revised: 16 May 2018
Revised: 20 March 2019
Revised: 16 March 2020
Revised: 06 January 2021
Revised:



POLICY

PATERSON BOARD OF EDUCATION

COMMUNITY
9140/ Page 1 of 1
Citizens Advisory Committees

9140 CITIZENS ADVISORY COMMITTEES

The Board of Education encourages communication between the school district and the community at large. Citizens advisory committees may be useful in keeping the Board and the administration informed with regard to community opinion and in representing the community.

The Board may establish a citizens advisory committee to provide input to the Board and the administration from the community for funded programs as the law requires and as the Board sees fit.

In creating a new citizens advisory committee, the Board may appoint: members of the community who are able and interested in the subject and concerned about the schools; members who represent a wide range of community interests and backgrounds; a chairperson; one or more Board members; and school staff members. The Board President or designee and the Superintendent or designee shall serve as members of the citizens advisory committee.

In charging a new citizens advisory committee, the Board shall define the citizens advisory committee assignment in writing, set a date for report(s) to the Board, and establish a budget, if needed. Expenditures of district funds by a citizens advisory committee shall be made upon the approval of the Superintendent.

Recommendations of citizens advisory committee shall not reduce the responsibility of the Board, which may accept, reject, or modify a citizens advisory committee's recommendation(s) in the exercise of its statutory discretion.

Meetings of citizens advisory committee that are attended by fewer than a majority of the members of the Board are not subject to the Open Public Meetings Act but shall be open to the public, except as expressly permitted by the Board.

Adopted:



PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
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 regards to governance practices and goal setting for the 2023-~~2024~~ school year, and

WHEREAS, the Board of Education has scheduled a retreat on September 23, ~~2023~~, for the purpose of Board members receiving professional development in the areas of **goal** setting and governance practices, and

WHEREAS, Deborah L. Keys Write of The Write Keys 2 Consulting, LLC, has ~~been~~ invited to facilitate the 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 goal setting and governance practices, on September 23, 2023, at an amount not to exceed \$3,500.00.

APPROVALS REQUIRED



1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools August 1, 2023
(Name, Title) Date
2. Approval by Divisional Administrator  8/3/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department  8/1/23
Date

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

Account No. 11-000-230-339-600-000-0000-000 CD

4. Certification of Funds – Business Administrator  8/3/23
Signature Date
5. Approval by Superintendent  8/3/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/G-112

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Appoint Special Counsel for 2023-2024.**

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

WHEREAS, the procurement of legal services from outside counsel is exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1); and

WHEREAS, the procurement of legal services from outside counsel aligns with the District's 2019-2024 Strategic Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the appointment of Special Counsel for the District on the following amended list, pursuant to the terms of a Professional Service Agreement, for the period July 1, 2023 through June 30, 2024:

Adams, Gutierrez & Lattiboudere, LLC, at a rate of \$160 per hour for all attorneys and \$95 per hour for paralegals; for all school law, contract, litigation insurance;

Appruzzese, McDermott, Mastro & Murphy, P.C., at an hourly rate of \$160 for all attorneys and \$115 for paralegals;

Asatrian Law Group, LLC at an hourly rate of \$160 for all attorneys;

Barto and Barto, LLC, at an hourly rate of \$160 for partners, \$125 for associates, \$60 for paralegals, and \$40 for law clerks;

Bridges Law Group, LLC at an hourly rate of \$160 for all attorneys;

Buglione, Hutton & DeYoe LLC, at an hourly rate of \$132 for partners, \$120 for associates, and \$85 for paralegals;

Florio Perrucci Steinhardt Cappelli Tipton & Taylor, LLC, at an hourly rate of \$160 for all attorneys;

Hunt Hamlin & Ridley, at an hourly rate of \$150 for partners and \$135 for associates;

Inglesino, Webster, Wyciskala, Taylor, LLC, at an hourly rate of \$160 for all attorneys and \$95 for paralegals and law clerks;

O'Toole Scrivo, LLC, at an hourly rate of \$160 for all attorneys;

Robert E. Murray, LLC, at an hourly rate of \$160 for all attorneys and \$50 for paralegals;

The Murray Law Firm, LLC, at an hourly rate of \$160 for all attorneys; and

Charles Allen Yuen, LLC, at an hourly rate of \$160 for all attorneys and \$70 for paralegals and law clerks.

(Approval signatures on next page.)

NOT TO EXCEED \$435,000 ANNUALLY, PENDING BUDGET APPROVAL AND THE AVAILABILITY AND ALLOCATION OF ADEQUATE FUNDING UNDER THE 2023-2024 BUDGET

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools August 2, 2023
(Name, Title) Date

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

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

3. Verification by Legal Department B. J. J. J. 8/2/23
Date

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

Account No. 11-000-230-331-605-000 (\$285,000)
11-000-230-331-604-000 (\$150,000)

4. Certification of Funds – Business Administrator Richard J. Matthews 8/8/23
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/9/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/G-113

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, Legislation signed on July 3, 2023 revised two sick leave statute sections (N.J.S.A. 18A:30-1 and N.J.S.A. 18A:30-4) that address sick leave for school district employees, which became effective on July 3, 2023, and required the development of new Policy and Regulation Guides 1642.01 to address these new provisions, and

WHEREAS, the New Jersey Department of Education Guidance for School Threat Assessment Teams was published on July 19, 2023, to be effective September 1, 2023, and required a revision to Policy Guide 2419 and development of a new Regulation Guide 2419, and

WHEREAS, Policies 1642.01 and 2419 and Regulations 1642.01 and 2419 has been reviewed and completed by administration as to validity in form and content for our district, and

WHEREAS, it is required that these policies and regulations be adopted by the Board to comply with the September 1, 2023, implementation date, now therefore

BE IT RESOLVED, that the Board of Education suspends the rules of the two-reading requirement of Bylaw 0131 and adopts Policy and Regulation 1642.01, and Policy and Regulation 2419, with one reading based on recently approved sick leave legislation that is effective immediately, and recent New Jersey Department of Education guidance provided to school districts that is effective September 1, 2023,

P1642.01	Sick Leave
R1642.01	Sick Leave
P2419	School Threat Assessment Teams
R2419	School Threat Assessment Teams

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 Dr. Laurie W. Newell, Superintendent of Schools August 9, 2023
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 8/9/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 8/14/23
Signature Date

5. Approval by Superintendent [Signature] 8/14/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/G-114

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1642.01/Page 1 of 3
Sick Leave

1642.01 SICK LEAVE

The Board of Education shall grant sick leave in accordance with N.J.S.A. 18A:30-2. All persons holding any office, position, or employment in the school district, who are steadily employed by the Board or who are protected by tenure in their office, position, or employment under the provisions of this or any other law, except persons in the classified service of the civil service under Title 11, Civil Service, of the Revised Statutes shall be allowed sick leave in accordance with N.J.S.A. 18A:30-2.

Pursuant to N.J.S.A. 18A:30-1.a., sick leave is defined as the absence from an employee's post of duty, for any of the following reasons:

1. The employee is personally ill or injured;
2. For diagnosis, care, or treatment of, or recovery from, an employee's mental or physical illness, injury or other adverse health condition, or for preventive medical care for the employee;
3. For the employee to aid or care for a family member of the employee during diagnosis, care, or treatment of, or recovery from, the family member's mental or physical illness, injury or other adverse health condition, or during preventive medical care for the family member;
4. Absence necessary due to circumstances resulting from the employee, or a family member of the employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member:
 - a. Medical attention needed to recover from physical or psychological injury or disability caused by domestic or sexual violence;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1642.01/Page 2 of 3
Sick Leave

- b. Services from a designated domestic violence agency or other victim services organization;
 - c. Psychological or other counseling;
 - d. Relocation; or
 - e. Legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence;
- 5. The death of a family member for up to seven days;
 - 6. To attend a child's school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability;
 - 7. The school or place of care of a child of the employee is closed by order of a public official or because of a state of emergency declared by the Governor due to an epidemic or other public health emergency;
 - 8. The employee has been exposed to a contagious disease or is quarantined for the disease in the employee's immediate household.

N.J.S.A. 18A:30-1, this Policy, and Regulation 1642.01 shall not supersede any law providing collective bargaining rights for school district employees, and shall not reduce, diminish, or adversely affect an employee's collective bargaining rights pursuant to N.J.S.A. 18A:30-1.b.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1642.01/Page 3 of 3
Sick Leave

The Board reserves the right to require of any employee who claims sick leave sufficient proof in accordance with N.J.S.A. 18A:30-4 and Section C. of Regulation 1642.01.

The Superintendent or designee will prepare rules for the administration of N.J.S.A. 18A:30-1, N.J.S.A. 18A:30-4, this Policy, and Regulation 1642.01, which shall be binding on all employees.

The Superintendent or designee will submit to the Board the names of those employees absent for non-compensable cause or whose claim for sick leave pay cannot be justified. The willful misuse of sick leave may be subject to discipline.

29 U.S.C. 2601 et seq.
N.J.S.A. 18A:30-1; 18A:30-2; 18A:30-4

Adopted:



REGULATION

PATERSON SCHOOL DISTRICT

ADMINISTRATION
R1642.01/Page 1 of 8
Sick Leave

R1642.01 SICK LEAVE

- A. Definitions - N.J.S.A. 18A:30-1.c. and 18A:30-4.i.
1. "Certified Domestic Violence Specialist" means a person who has fulfilled the requirements of certification as a Domestic Violence Specialist established by the New Jersey Association of Domestic Violence Professionals.
 2. "Child" means a biological, adopted or foster child, stepchild or legal ward of an employee, child of a domestic partner or civil union partner of the employee.
 3. "Designated domestic violence agency" means a county-wide organization whose primary purpose is to provide services to victims of domestic violence and which provides services that conform to the core domestic violence services profile as defined by the Division of Child Protection and Permanency in the Department of Children and Families and is under contract with the division for the express purpose of providing the services.
 4. "Domestic or sexual violence" means stalking, any sexually violent offense, as defined in N.J.S.A. 30:4-27.26, or domestic violence as defined in N.J.S.A. 2C:25-19 and N.J.S.A. 17:29B-16.
 5. "Family member" means a child, grandchild, sibling, spouse, domestic partner, civil union partner, parent, or grandparent of an employee, or a spouse, domestic partner, or civil union partner of a parent or grandparent of the employee, or a sibling of a spouse, domestic partner, or civil union partner of the employee, or any other individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship.



REGULATION

PATERSON SCHOOL DISTRICT

ADMINISTRATION
R1642.01/Page 2 of 8
Sick Leave

6. "Health care professional" means any person licensed under Federal, State, or local law or the laws of a foreign nation, to provide health care services, or any other person who has been authorized to provide health care by a licensed health care professional including, but not limited to, doctors, nurses, and emergency room personnel.
7. "Supervisor" means the building or district administrative staff member designated by the Superintendent who is responsible for supervising the employee.

B. Eligibility for Sick Leave - N.J.S.A. 18A:30-1

1. Sick leave is defined as the absence from an employee's post of duty, for any of the following reasons:
 - a. The employee is personally ill or injured;
 - b. For diagnosis, care, or treatment of, or recovery from, an employee's mental or physical illness, injury or other adverse health condition, or for preventive medical care for the employee;
 - c. For the employee to aid or care for a family member of the employee during diagnosis, care, or treatment of, or recovery from, the family member's mental or physical illness, injury or other adverse health condition, or during preventive medical care for the family member;
 - d. Absence necessary due to circumstances resulting from the employee, or a family member of the employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member:



REGULATION

PATERSON SCHOOL DISTRICT

ADMINISTRATION
R1642.01/Page 3 of 8
Sick Leave

- (1) Medical attention needed to recover from physical or psychological injury or disability caused by domestic or sexual violence;
 - (2) Services from a designated domestic violence agency or other victim services organization;
 - (3) Psychological or other counseling;
 - (4) Relocation; or
 - (5) Legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence;
- e. The death of a family member for up to seven days;
- f. To attend a child's school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability;
- g. The school or place of care of a child of the employee is closed by order of a public official or because of a state of emergency declared by the Governor, due to an epidemic or other public health emergency; or
- h. The employee has been exposed to a contagious disease or is quarantined for the disease in the employee's immediate household.



REGULATION

PATERSON SCHOOL DISTRICT

ADMINISTRATION
R1642.01/Page 4 of 8
Sick Leave

2. N.J.S.A. 18A:30-1, Policy 1642.01, and this Regulation shall not supersede any law providing collective bargaining rights for school district employees and shall not reduce, diminish, or adversely affect an employee's collective bargaining rights.
- C. Physician's Certificate Required for Sick Leave — N.J.S.A. 18A:30-4
1. In case of sick leave claimed due to personal illness or injury, the Board of Education may require a physician's certificate to be filed with the Secretary of the Board in order to obtain sick leave.
 2. If an employee's need to use sick leave as defined pursuant to N.J.S.A. 18A:30-1 and B. above is foreseeable, the Board may require advance notice, not to exceed seven calendar days prior to the date the leave is to begin, of the intention to use the leave and its expected duration, and the employee shall make a reasonable effort to schedule the use of sick leave in a manner that does not unduly disrupt the operations of the Board.
 3. If the reason for the leave is not foreseeable, the Board of Education requires an employee to give notice of the intention as soon as practicable, provided the Board of Education has notified the employee of this requirement.
 4. The Board may prohibit an employee from using foreseeable sick leave on certain dates and require reasonable documentation if sick leave that is not foreseeable is used during those dates.
 5. In case of sick leave claimed for three or more consecutive days, the Board may require reasonable documentation that the leave is being taken for a



REGULATION

PATERSON SCHOOL DISTRICT

ADMINISTRATION
R1642.01/Page 5 of 8
Sick Leave

- purpose permitted pursuant to N.J.S.A. 18A:30-1.a. and B.1. above.
6. If the leave is permitted under N.J.S.A. 18A:30-1.a.(2) or (3) and B.1.b. or c. above, documentation signed by a health care professional who is treating the employee or the family member of the employee indicating the need for the leave and, if possible, the number of days of leave, shall be considered reasonable documentation.
 7. If the leave is permitted under N.J.S.A. 18A:30-1.a.(4) and B.1.d. above because of domestic or sexual violence, any of the following shall be considered reasonable documentation of the domestic or sexual violence:
 - a. Medical documentation;
 - b. A law enforcement agency record or report;
 - c. A court order;
 - d. Documentation that the perpetrator of the domestic or sexual violence has been convicted of a domestic or sexual violence offense;
 - e. Certification from a certified Domestic Violence Specialist or a representative of a designated domestic violence agency or other victim services organization; or
 - f. Other documentation or certification provided by a social worker, counselor, member of the clergy, shelter worker, health care professional, attorney, or other professional who has assisted the employee or family member in dealing with the domestic or sexual violence.



REGULATION

PATERSON SCHOOL DISTRICT

ADMINISTRATION
R1642.01/Page 6 of 8
Sick Leave

8. If the leave is permitted under N.J.S.A. 18A:30-1.a.(7) and B.1.g. above, a copy of the order of the public official or the determination by the health authority shall be considered reasonable documentation.

D. Sick Leave Charges

1. An employee who is absent for fifty-one percent of their work day shall be charged a full sick day if the employee's reason for absence is covered by N.J.S.A. 18A:30-1.
2. A sick leave day once commenced may be reinstated as a working day only with the approval of the Superintendent or designee.
3. An employee absent on sick leave on a day when the school is closed early for emergency reasons will be charged with a full sick leave day.
4. An employee scheduled for a sick leave absence on a day on which the schools do not open because of an emergency will not be charged with a sick leave day.

E. Readmission After Disability

1. An employee absent on sick leave, covered under N.J.S.A. 18A:30-1.a.(1); (2); and (8) and B.1.a.; b.; and h., for more than five consecutive working days who wishes to return to work shall submit the signed statement of their physician or institution indicating the employee's fitness to perform their duties.
2. The Board may, at its discretion, require the employee submit to an examination by a physician or institution designated by the Board to confirm the information submitted by the employee's physician or institution.



REGULATION

PATERSON SCHOOL DISTRICT

ADMINISTRATION
R1642.01/Page 7 of 8
Sick Leave

a. The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board.

3. If the results of the examination conducted pursuant to paragraph E.2. above are inconsistent with the statement of the employee's physician in E.1. above, the employee and the Board shall agree to a third physician or institution to conduct the examination. The Board shall bear the cost of this third examination.

F. Accumulation of Sick Leave

1. If any employee requires in any school year less than the specified number of days of sick leave with pay allowed, all days of such minimum sick leave not utilized that year shall be accumulative to be used for additional sick leave as needed in subsequent years in accordance with N.J.S.A. 18A:30-3.

G. Exhaustion of Sick Leave

1. The Superintendent or designee shall monitor employee accumulated sick leave and charge an employee's accumulated sick leave.

a. Sick leave will be charged, first, to the sick leave newly available in the employee's current contract year and, when that sick leave entitlement is exhausted, to the employee's accumulated sick leave.

H. Records

1. The personnel file of each person employed by this district will include an accurate record of the employee's use and accumulation of sick leave days.



REGULATION

**PATERSON
SCHOOL DISTRICT**

ADMINISTRATION
R1642.01/Page 8 of 8
Sick Leave

- a. The Superintendent or designee will maintain the employees record of accumulated sick leave in accordance with Policy 1642.01 and this Regulation.
2. Each employee's attendance record will record the reason for any absence.

Issued:



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2419/Page 1 of 4
School Threat Assessment Teams
M

2419 SCHOOL THREAT ASSESSMENT TEAMS

The Board of Education shall establish a threat assessment team at each school in the district pursuant to N.J.S.A. 18A:17-43.4. The purpose of a threat assessment team shall be to provide school teachers, administrators, and other staff with assistance in identifying students of concern, assessing those students' risk for engaging in violence or other harmful activities, and delivering intervention strategies to manage the risk of harm for students who pose a potential safety risk, to prevent targeted violence in the school, and ensure a safe and secure school environment that enhances the learning experience for all members of the school community.

Threat assessment teams established pursuant to N.J.S.A. 18A:17-43.4.a., this Policy, and Regulation 2419 must be multidisciplinary in membership and, to the extent possible, must include the following individuals:

1. A school psychologist, school counselor, school social worker, or other school employee with expertise in student counseling;
2. A teaching staff member;
3. A Principal or other senior school administrator;
4. A safe schools resource officer or school employee who serves as a school liaison to law enforcement; and
5. The school safety specialist designated pursuant to N.J.S.A. 18A:17-43.3. and Policy 7440, in the event that the school safety specialist is not already a school administrator or school employee required to be a part of the threat assessment team pursuant to N.J.S.A. 18A:17-43.4.



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2419/ Page 2 of 4
School Threat Assessment Teams
M

Additional school employees may serve as regular members of the threat assessment team or may be consulted during the threat assessment process, as determined to be appropriate by the team.

Nothing contained in N.J.S.A. 18A:17-43.4 shall be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the effective date pursuant to N.J.S.A. 18A:17-43.3 (August 1, 2022).

This Policy and Regulation 2419, pursuant to N.J.S.A. 18A:17-43.5, are aligned with the Guidance on the Establishment of Behavioral Threat Assessment and Management Teams (BTAM) 2023 (Guidance) developed by the New Jersey Department of Education (NJDOE) pursuant to N.J.S.A. 18A:17-43.6.

The school district shall structure the threat assessment teams to best meet the needs and resources available, which may include school-based teams and/or district-level teams.

The Superintendent or designee will build a behavioral threat assessment and management program that will: establish a multi-disciplinary team; define prohibited and concerning behaviors; create a central reporting mechanism; define a threshold for law enforcement intervention; establish threat assessment procedures; develop risk management options; create and promote safe school climates; and conduct training for all stakeholders.

The threat assessment and management process will include: the threat assessment team's actions when first learning of a new report or threat; screening the case; gathering information; organizing and analyzing information; making the assessment; developing and implementing a case management/intervention plan; re-assessing and case monitoring; and documenting and closing the case.



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2419/ Page 3 of 4
School Threat Assessment Teams
M

When assessing a student whose behavior may pose a threat to the safety of the school community, in the case of a student with an Individualized Education Program (IEP) or 504 Plan, the threat assessment team shall consult with the IEP team or 504 team to determine whether the aberrant behavior is a threat to school safety and is being properly addressed in a manner that is required by N.J.A.C. 6A:14 and all Federal and State special education laws.

Each member of the threat assessment team must attend training in accordance with N.J.S.A. 18A:17-43.4, this Policy, and Regulation 7440 that is consistent with the Guidance developed by the NJDOE pursuant to N.J.S.A. 18A:17-43.6. Training must be coordinated with the New Jersey Department of Education, Office of School Preparedness and Emergency Planning (OSPEP). The training shall ensure the threat assessment team is able to accurately assess student behavior and to ensure that threat assessment teams do not have a disparate impact on students based on their race, ethnicity, homelessness status, religious belief, gender, gender identity, sexual orientation, or socioeconomic status. The training shall, at a minimum, include training on adverse childhood experiences, childhood trauma, cultural competency, and implicit bias.

Should a threat assessment team become aware of an allegation of HIB when considering or conducting assessments, they must follow Policy 5512 - Harassment, Intimidation, or Bullying for addressing allegations of HIB in alignment with the Anti-Bullying Bill of Rights Act.

Should a threat assessment team become aware of a bias-related act, the team should implement Policy and Regulation 8465 - Bias Crimes and Bias-Related Acts on reporting bias-related acts to law enforcement in accordance with the Memorandum of Agreement Between Education and Law Enforcement Officials and Policy and Regulation 9320 - Cooperation With Law Enforcement Agencies.



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2419/ Page 4 of 4
School Threat Assessment Teams
M

Questions and concerns about Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA) protections often arise as part of the threat assessment planning process. The threat assessment teams must understand how to balance the safety of the school with the privacy of individual students. These laws should not be an impediment to threat assessment and management.

N.J.S.A. 18A:17-43.3; 18A:17-43.4; 18A:17-43.5; 18A:17-43.6
Guidance on the Establishment of Behavioral Threat Assessment and Management Teams (BTAM) 2023

Adopted:



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2419 Page 1 of 18
School Threat Assessment Teams
M

R2419 SCHOOL THREAT ASSESSMENT TEAMS

A. Definitions

1. "Aberrant behavior" means behavior atypical for the person or situation and causes concern for the safety or well-being of those involved. Aberrant behavior for an individual involves actions, statements, communications, or responses that are unusual for the person or situation; or actions which could lead to violence toward self or others; or are reasonably perceived as threatening or causing concern for the well-being of the person.
2. "Behavioral Threat Assessment and Management (BTAM)" means a proactive approach to identify, assess, and provide appropriate interventions and resources for individuals who display a behavior that elicits concern for the safety of themselves or others. (U.S. Secret Service National Threat Assessment Center.)
3. "Concerning behavior" means an observable behavior that elicits concerns in bystanders regarding the safety of an individual or those around them. Behaviors that may elicit concern can include unusual interests in violent topics, conflicts between classmates, increased anger, increased substance use, or other noteworthy changes in behavior (e.g., depression or withdrawal from social activities). Some concerning behaviors may be defined as prohibited behaviors and should trigger an immediate response. Prohibited behaviors can include threats, weapons violations, and other aggressive or violent behavior. Concerning behavior does not necessarily imply or predict that an individual or group will become violent. Instead, it serves as an indicator that the student may be in need of intervention or increased supports. Proactive intervention and de-



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 2 of 18
School Threat Assessment Teams
M

escalation are key and should be part of any approach to violence prevention.

4. "Concerning communication" means unusual, bizarre, threatening, or violent communication made by an individual or a group that elicit concerns for the safety or wellbeing of the individual or others. Concerning communication may allude to violent intentions, violence as a means to solve a problem, justifying violent acts, unusual interest in weapons, personal grievances, or other inappropriate interests. Concerning communications may also allude to hopelessness or suicide. Concerning communications may be made in the form of written or oral statements, gestures, or visual/electronic media. Communications may be considered concerning regardless of whether a direct verbal threat is expressed. Concerning communication does not necessarily imply or predict that an individual or group will become violent. Instead, it serves as an indicator that the student may be in need of intervention or increased supports. Proactive intervention and de-escalation are key and should be part of any approach to violence prevention.
5. "Multidisciplinary Threat Assessment Team" means a team composed of highly trained school personnel with diverse positions, backgrounds, and experience. The team will receive reports about a concerning person and situations, gather additional information, assess the risk posed to the community, and develop intervention and management strategies to mitigate any risk of harm.
6. "Targeted violence" means a premeditated act of violence directed at a specific individual, group, or location regardless of motivation and generally unrelated to other criminal activity.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2419 Page 3 of 18
School Threat Assessment Teams
M

B. Multidisciplinary Threat Assessment Team

1. Threat Assessment Team Members

- a. In accordance with N.J.S.A. 18A:17-43.4, the threat assessment team established by the Board of Education shall be multidisciplinary in membership and, to the extent possible, must include the following individuals:
 - (1) A Principal or other senior school administrator;
 - (2) A school psychologist, school counselor, school social worker, or other school employee with expertise in student counseling;
 - (3) A safe-schools resource officer or school employee who serves as a school liaison to law enforcement;
 - (4) The school safety specialist (designated pursuant to N.J.S.A. 18A:17-43.3); and
 - (5) A teaching staff member.
- b. Additional school employees may serve as regular members of the threat assessment team or may be consulted during the threat assessment process, as determined to be appropriate by the team. If a student has an Individualized Education Program (IEP), 504 plan, and/or functional behavioral assessment (FBA) plan, the threat assessment team must consult with the appropriate staff or team to determine whether the reported behavior is already part of known baseline behavior or is already



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 4 of 18

School Threat Assessment Teams

M

being managed under the student's IEP, 504 plan, or FBA plan and addressed in a manner that is required by N.J.A.C. 6A:14 and all other Federal and State special education laws.

- c. The district may choose to name the threat assessment team in a manner that suits the school community needs.

2. Threat Assessment Team Structure

- a. The district can structure the threat assessment teams to best meet the needs and resources available. This may include:

- (1) School-Based Teams: The district may opt to develop teams for each school comprised of those members fulfilling the assigned roles identified in the law in each of its schools.

- (2) District-Level Team: The district may choose to develop one central team designated to serve each school in cases where staffing at individual schools is not sufficient to meet the membership requirements of the law. In such cases, the district may choose to operate smaller teams trained in the threat assessment process in each school, which can screen cases to determine which situations to refer to the District-Level Team. If the district uses this model, the district must ensure representation of those staff members from the involved school as identified by the law to the fullest extent possible when conducting an assessment.

- (3) District-Level Team and School-Based Teams: The district may have one central team that



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2419 Page 5 of 18
School Threat Assessment Teams
M

provides oversight, consistency, and accountability for all threat assessment processes including threats impacting the entire district. School-Based Teams address cases in each school building, while ensuring all information is shared with the District-Level Team.

C. Building a K-12 Behavioral Threat Assessment and Management Program

The district shall implement the following steps in developing a Behavioral Threat Assessment and Management Program.

1. Step 1: Establish a Multidisciplinary Team
 - a. Identify team membership pursuant to N.J.S.A. 18A:17-3.4.
 - b. Designate a team leader.
 - c. Establish team procedures and protocols.
 - d. Meet on a regular basis and as needed.
2. Step 2: Define Prohibited and Concerning Behaviors
 - a. Establish policy defining prohibited behaviors
 - (1) These definitions should be included in the code of student conduct policy and shared with staff, parents, and students.
 - b. Identify other behaviors for screening or intervention.
 - c. Define threshold for intervention.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 6 of 18
School Threat Assessment Teams
M

- (1) The threshold should be relatively low so that teams can identify individuals in distress before the behavior escalates into a violent behavior.

3. Step 3: Create a Central Reporting Mechanism

- a. Establish one or more anonymous reporting mechanisms.

- (1) Examples include a mobile application, a dedicated email address or phone number, or on the district website.

- b. Provide training and guidance to encourage reporting.

- (1) Students, teachers, staff, school resource officers, and parents should be provided awareness training and guidance on recognizing behaviors of concern, their roles and responsibilities in reporting the behavior, and how to report the information.

- c. Ensure availability to respond.

- d. Utilize an Initial Report to collect the threat, concerning behavior, etc.

4. Step 4: Define Threshold for Law Enforcement Intervention

- a. Most reports can be handled by the School-Based Team.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2419 Page 7 of 18
School Threat Assessment Teams
M

- b. Establish which behaviors should be referred for law enforcement intervention (e.g., physical violence, threats of violence, etc.).
- 5. Step 5: Establish Threat Assessment Procedures
 - a. Decide how to document cases.
 - b. Create procedures to screen reports, gather information, make assessments, and decide on interventions.
 - c. Develop/adapt threat assessment forms to organize information around the 11 Investigative Questions referenced in D.4. below.
- 6. Step 6: Develop Risk Management Options
 - a. Identify all available resources for creating individualized management plans.
 - (1) The resources and supports the student needs will differ depending on the information gathered during the assessment.
 - (2) Resources to assist the student could take the form of peer support programs or therapeutic counseling to enhance social learning or emotional competency, life skills classes, tutoring in specific academic subjects, or mental health care. Most programs and supports will be available within the school, but the team may need to also access community resources to assist with the managing the student. Identify resources to assist targets/victims.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 8 of 18
School Threat Assessment Teams
M

- (3) Make efforts to address the safety of any potential targets by altering or improving security procedures for schools or individuals and providing guidance on how to avoid the concerning person.
 - b. Establish points of contact for all resources.
7. Step 7: Create and Promote Safe School Climates
- a. Assess current school climate.
 - (1) Anti-Bullying Bill of Rights Act (N.J.S.A. 18A:37-21) requires the school safety team in each school in the district "...to develop, foster, and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues.." and to "review and strengthen school climate and the policies of the school.
 - b. Enhance current school climate.
 - c. Strengthen students' connectedness.
 - (1) Encourage teachers and staff to build positive, trusting relationships with students by actively listening to students and taking an interest in what students say.
 - d. Break down "codes of silence" and help students feel empowered to come forward and share concerns and problems with a trusted adult.
 - e. Identify clubs or teams at school students can join or encourage students to start their own special interest group.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2419 Page 9 of 18
School Threat Assessment Teams
M

8. Step 8: Conduct Training for all Stakeholders

- a. The training is for new threat assessment team members, refresher training, and professional development. This includes training on the screening and threat assessment forms and procedures.
- b. Training must be coordinated with the New Jersey Department of Education (NJDOE), Office of School Preparedness and Emergency Planning (OSPEP) to ensure that the threat assessment team is able to accurately assess student behavior and to ensure that threat assessment teams do not have a disparate impact on students based on their race, ethnicity, homelessness status, religious belief, gender, gender identity, sexual orientation, or socioeconomic status. This training includes training on adverse childhood experiences, childhood trauma, cultural competency, and implicit bias.
- c. Awareness training for students, teaching staff members, and all school staff members regarding the recognition of concerning or aberrant behavior in an individual that may represent a threat to the school community.
 - (1) Requests for awareness training can be coordinated by the district's School Safety Specialists through the OSPEP.
- d. Training for parents and other community stakeholders to anonymously report dangerous, violent, or unlawful activity to the district or school.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 10 of 18
School Threat Assessment Teams
M

D. Threat Assessment and Management Process

The district shall implement the following steps in the threat assessment and management process.

1. Step 1: Receive a Report of Concern

- a. When the threat assessment team first learns of a new report of a threat or aberrant or concerning behavior, the team (or one member of the team) should collect initial intake information about the behavior, the concerning person (i.e., the person who engaged in the threatening behavior; the person to be assessed), and other information that is readily available.

2. Step 2: Screen the Case

- a. Screen for imminency (of the threat or concerning behavior) and whether there is a need for a full threat assessment.
 - (1) If the threat assessment team believes the report does present an imminent danger or safety concern, immediately notify law enforcement. Once the emergency has been contained, the team should complete a full threat assessment and make all necessary notifications (i.e., anyone that is or may be directly impacted).
- b. If the team does not believe the report presents an imminent danger or safety concern, determine if there is a need for full threat assessment. If not, document the initial report and screening.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 11 of 18
School Threat Assessment Teams
M

- c. If there is a need for a threat assessment, the team shall proceed with a full threat assessment using the steps outlined in D.3. through 8. below.
 - d. The district's Title IX Coordinator must be notified immediately if a report involves sexual harassment, sexual assault, dating violence, stalking, or a domestic violence assault, or if engagement in these actions is uncovered when gathering additional information during the threat assessment process. Notifying the district's Title IX Coordinator is completed parallel to the threat assessment process and does not stop a team from moving forward with gathering information and initiating risk management strategies.
3. Step 3: Gather Information from Multiple Sources
- a. Gather information about the person displaying the concerning behavior and situation from various sources. These sources can include, but are not limited to, teachers, coaches, parents, and peers.
4. Step 4: Organize and Analyze
- a. Organize and analyze information using the 11 Investigative Questions detailed in the U.S. Secret Service and U.S. Department of Education threat assessment guide. The form is comprised of 11 investigative questions adapted from the U.S. Secret Services and U.S. Department of Education Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates and can be found at www.secretservice.gov/nod/2559.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM
R2419 Page 12 of 18
School Threat Assessment Teams
M

5. Step 5: Make the Assessment
 - a. Make an assessment about whether the individual of concern poses a threat of violence or self-harm, or if they are otherwise in need of intervention.
6. Step 6: Develop and Implement a Case Management/Intervention Plan
 - a. Develop and implement a case management plan to reduce risk.
 - b. As needed, refer individual of concern to the local mental health authority or healthcare provider for evaluation and/or treatment.
 - c. As needed, refer individual of concern for a full and individual evaluation (FIE) for special education services.
7. Step 7: Re-Assess (Case Monitoring)
 - a. Monitor, re-evaluate, and modify plan as needed to ensure that the identified intervention(s) is effective, and the individual of concern no longer poses a threat of violence or self-harm.
 - b. Re-assessing the person of concern, going through the assessment questions again.
 - c. If there are still concerns, the team shall continue to monitor, adjust plan, and re-assess as needed until there is no longer a concern of harm to self and/or others, and the individual is on a better path.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 13 of 18
School Threat Assessment Teams
M

8. Step 8: Document and Close the Case

- a. When the team's assessment is that the concerning person no longer poses a threat of violence or self-harm, the team can close the case or place it on the in-active status.
- b. The threat assessment team should be sure to document the case, including scheduling any future dates to check-in or follow-up, as needed.
- c. The documentation should be stored in a confidential file, with only authorized personnel having access.

E. Training

1. Each member of the threat assessment team must attend training in accordance with N.J.S.A. 18A:17-43.4. The district may also choose to provide awareness training to school community members on the threat assessment process. The awareness training is also outlined as part of one of the steps of the Building a K-12 Behavior Threat Assessment and Management Program.
2. Threat assessment team membership:
 - a. In accordance with N.J.S.A. 18A:17-43.4, the NJDOE shall provide training through the New Jersey School Safety Specialist Academy. All threat assessment team members must receive training consistent with the training and guidelines provided by the NJDOE. The school safety specialist, is a member of the threat assessment team and will assist in ensuring this training is provided to school staff in coordination with OSPEP.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 14 of 18
School Threat Assessment Teams
M

- b. Each new threat assessment team member must complete training by the OSPEP, which shall include training sessions as instructed by Ontic/SIGMA as part of the Bureau of Justice Assistance (BJA) STOP School Violence Grant Program.
- c. The district shall determine membership on the threat assessment team in accordance with N.J.S.A. 18A:17-43.4, including adding and ensuring the training of new members, as needed. The district must ensure all threat assessment team members attend the required initial training and refresher training provided by OSPEP to advance their competency in conducting assessments.
 - (1) These trainings will be offered through the OSPEP for both in person and online platforms.
 - (2) Refresher training will be developed and facilitated by the OSPEP and will be made available through in-person and online platforms, as necessary.
- 3. Awareness Training for Other School Community Stakeholders
 - a. Request for awareness training for school staff members should be directed to the OSPEP email at school.security@doe.nj.gov, which will provide training or coordinate sessions with approved instructors from the U.S. Department of Homeland Security National Threat Evaluation and Reporting Office's Certified Master Training Program.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 15 of 18
School Threat Assessment Teams
M

F. Other Considerations

1. Individualized Education Program (IEP) or 504 Plans
 - a. The district is required by law to meet the needs of students with special needs, who are afforded disciplinary protections not provided to the general education population, to reduce exclusionary practices for special education students. When assessing a student whose behavior may pose a threat to the safety of the school community, in the case of a student with an IEP or 504 plan, the threat assessment team shall consult with the IEP team or 504 team to determine whether the aberrant or concerning behavior is a threat to school safety and is being properly addressed in a manner that is required by N.J.A.C. 6A:14 and all Federal and State special education laws. Working with the IEP team or 504 team, the threat assessment team shall determine if the behavior is part of known baseline behavior, or is already being managed under the student's IEP, 504 plan, or FBA plan. If the behavior is not consistent with baseline behaviors or is not able to be effectively managed through current programming, then a threat assessment would need to be conducted. A special education representative must be part of the team and shall engage throughout the process.
2. Allegations of Harassment, Intimidation, & Bullying (HIB) or Bias-Related Acts
 - a. Should the threat assessment team become aware of an allegation of HIB when considering or conducting assessments, they must follow Policy 5512 for addressing allegations of HIB in alignment with the Anti-Bullying Bill of Rights



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 16 of 18
School Threat Assessment Teams
M

Act. Additionally, during the threat assessment process, it is important to recognize that the student may need remedial services (e.g., counseling) to address behavior that may have prompted the need for the threat assessment and to ensure their well-being.

- b. Should a threat assessment team become aware of a bias-related act, they should implement Policy and Regulation 8465 on reporting bias-related acts to law enforcement in accordance with the Memorandum of Agreement Between Education and Law Enforcement Officials and Policy and Regulation 9320.

3. Information Sharing

- a. The Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA) are two Federal laws protecting the privacy of an individual's personal records. FERPA refers specifically to educational records while HIPAA refers to medical records. Questions and concerns about FERPA and/or the HIPAA protections often arise as part of the threat assessment planning process. It is critical that threat assessment teams understand how to balance the safety of the school with the privacy of individual students. These laws should not be an impediment to threat assessment and management.
- b. Threat assessment teams should consult with the Board Attorney on these elements as needed.

4. Family Education Rights & Privacy Act (FERPA) - Educational Records



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 17 of 18
School Threat Assessment Teams
M

- a. FERPA is a Federal law that protects the privacy of student education records. FERPA does, however, authorize school officials to disclose information without consent in emergency situations where the health and/or safety of students is at risk. Relevant information can be released to law enforcement, public health, and medical officials, as well as other schools in the event a student transfers or matriculates. The U.S. Department of Education would not find a school in violation of FERPA for disclosing FERPA-protected information under the health or safety exception as long as the school had a rational basis, based on the information available at the time, for making its determination that there was an articulable and significant threat to the health or safety of the student or other individuals.

5. Health Insurance Portability and Accountability Act (HIPAA) - Medical and Mental Health Records

- a. HIPAA protects the confidentiality of information in health records. Confidentiality is held by the patient, not the mental health provider. In cases where HIPAA applies, the following strategies below may assist threat assessment teams in eliminating potential barriers to critical data collection:
 - (1) Ask permission from the student and parent to disclose medical records;
 - (2) Provide information to health and mental professionals; and
 - (3) Ask about duty to warn or duty to protect.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R2419 Page 18 of 18
School Threat Assessment Teams
M

- b. Additionally, medical and mental health providers may disclose protected health information when disclosure:
 - (1) Is necessary to prevent or lessen a serious and imminent threat to health or safety of patient or others and is to someone reasonably able to prevent or lessen the threat; and
 - (2) May include disclosure to law enforcement, or others who can mitigate the threat and disclosure must be consistent with applicable law and standards of ethical conduct.

6. Record Keeping

All documentation from the threat assessment process must be maintained in a confidential and secure location. Maintaining records and preserving evidence throughout the process, assists in the establishment of a legal and behavioral justification for the intervention. Records may be electronic or paper and must be maintained in accordance with record retention rules established by the Department of Treasury.

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: **REVISED 2023-2024 School Calendar**

WHEREAS, the Board of Education recognizes that the preparation of a school calendar is **essential** to orderly educational planning and to the efficient operations of the district, and

WHEREAS, the Superintendent of Schools shall annually prepare the school calendar for **Board of Education** consideration in collaboration with union associations and the County Superintendent, and

WHEREAS, the 2023-2024 School Calendar satisfies the 185 days requirement for staff employed on a ten month basis, and a minimum 180 days for student contact, and in the event the district is closed **due** to inclement weather or other emergencies, days may be added extending the school year beyond **the** last day of school noted in this calendar, and

WHEREAS, the district will implement a delayed opening schedule when either weather or other **emergent** conditions are imminent, which will allow for the timely and safe arrival of students and staff and **provide** for additional time to reconsider full closure based on developing weather conditions, and

WHEREAS, the school calendar was developed in consideration of the New Jersey Department of Education's released state assessment calendar, and

WHEREAS, the Superintendent of Schools altered the school calendar to add the following **additional** dates: October 13, 2023, January 12, 2024 and April 19, 2024 for staff professional development, and

NOW THEREFORE BE IT RESOLVED that the Board of Education approves implementation of **the** revised 2023-2024 School Calendar.

1. Submitted by Joanna Timpedes, Assistant Superintendent 8/8/23
(Name, Title) Date

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

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

3. Verification by Legal Department R. J. Furl 8/8/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 8/8/23
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/9/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/G-115

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

2023 – 08/08/23

JULY

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
--	--	--	--	--

AUGUST

M	T	W	T	F
31	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	--

SEPTEMBER

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31	--	--	--

NOVEMBER

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	--

DECEMBER

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

	District Closed
	Schools Closed
	1:00 Dismissal Students & Staff (PEA)
	1:00 Dismissal Students/PD for Staff
	Full PD Day for Staff/No Students
	1:00 Dismissal for Students/1:20 Staff
	Staff Only in Attendance

PATERSON PUBLIC SCHOOLS
2023-2024 SCHOOL CALENDAR

JULY

3 District Closed
4 Independence Day – Dist. Closed
10 Summer school begins

AUGUST

22-24 Summer Administrator Institute
29-31 New teacher orientation

SEPTEMBER

4 Labor Day – District Closed
5 Professional Development for Staff
6 Professional Development for Staff
7 Opening Day for Students
21 Back-to-School Night (JAT and NRC), 6-8 p.m.
25 Yom Kippur – District Closed
26 Back-to-School Night, (grades 9-12), 6-8 p.m.
28 Back-to-School Night (pre-K-8), 6-8 p.m.

OCTOBER

9 Italian Heritage Day/Indigenous
12 People's Day – District Closed
13 Progress Reports (pre-K-12)
25 1:00 Dismissal Student/PD for Staff
Full Day PD for Staff/No students

NOVEMBER

7 Election Day – District Closed
9-10 NJEA Convention – District Closed
11 Veterans' Day
15 1st Making Period Ends
22 Early Dismissal
23-24 Thanksgiving - District Closed
28 Report Card Parent Conferences, (grades 9-12) 5:30 – 7:30 p.m.
29 Report Card Parent Conferences (JAT and NRC) 5:30 – 7:30 p.m.
30 Report Card Parent Conferences (pre-K-8) 5:30 – 7:30 p.m.

DECEMBER

8 1:00 Dismissal Student/PD for Staff
15 Progress Reports (pre-K-12)
22 Early Dismissal
25-29 Holiday Break – District Closed

JANUARY

1 New Year's Day (obsv.) – District Closed
12 1:00 Dismissal Student/PD for Staff
15 MLK, Jr. Birthday – District Closed
24 PD for Staff/No School for Students
30 2nd Marking Period Ends

FEBRUARY

9 1:00 Dismissal Students/PD for Staff
12 Report Card Parent Conferences (JAT and NRC) 4:30 – 6:30 p.m.
13 Report Card Parent Conferences, (pre-K-8) 4:30 – 6:30 p.m.
15 Report Card Parent Conferences, (grades 9-12) 4:30-6:30 p.m.
19-23 Winter Break – District Closed

MARCH

1 1:00 Dismissal Student/PD for Staff
4 Progress Reports (Pre-K-12)
15 PEA & Student Early Dismissal
28 Early Dismissal
29 Good Friday – District Closed

APRIL

1-5 Spring Break – District Closed
10 Eid Al Fitr (Obsv.) – District Closed
12 3rd Marking Period Ends
19 1:00 Dismissal Student/PD for Staff
22 Report Card Parent Conferences (JAT and NRC) 5:30 – 7:30 p.m.
23 Report Card Parent Conferences (pre-K-8) 5:30 – 7:30 p.m.
24 Report Card Parent Conferences (grades 9-12) 5:30 – 7:30 p.m.

2024 – 08/08/23

JANUARY

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31	--	--

FEBRUARY

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	--

MARCH

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	--	--	--

MAY

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
--	--	--	--	--

MAY

10	Progress Report (Pre-K-12)
10	1:00 Dismissal Student/PD for Staff
24	PEA & Student Early Dismissal
27	Memorial Day - District Closed

JUNE

13	4 th Marking Period Ends
19	Juneteenth – District closed
26	Last Day (Students) *
26	High School Graduation Day *
27	Last Day – Staff (9 a.m.-12 p.m.) *

** Above are subject to change – see below and next page*

June 26 & 27 are snow days. If there are more than two snow days, snow days will be taken from the April break.

SUMMARY OF DAYS:

	STAFF	STUDENTS
September	18	16
October	21	20
November	17	17
December	16	16
January	21	20
February	16	16
March	20	20
April	16	16
May	22	22
June	18	17
TOTAL:	185	180

EMERGENCY SCHOOL CLOSING ANNOUNCEMENTS

Information regarding emergency school closings during inclement weather may be obtained by choosing any of the following options:

INTERNET

Log onto the Paterson Public School web site at:
www.paterson.k12.nj.us
 Or check the Paterson Public Schools
 Facebook, Twitter, and Instagram pages

RADIO STATIONS

1010 WINS

TELEVISION STATIONS

Paterson Public Schools Cable Station Channel 76
 Channel 2 – WCBS
 Channel 4 – WNBC
 Channel 5 – FOX 5 News
 Channel 7 – WABC
 Cable Channel 12 – News 12 New Jersey
 Channel 41 – Univision

DELAYED OPENING/EARLY DISMISSAL

The district will implement a delayed opening schedule (school will begin at 9:45 am) when either weather or other emergent conditions are imminent. A delayed opening will allow students and district staff to arrive at their school locations in a timely and safe manner. It will also provide the district with additional time to reconsider full closure based on developing weather conditions and the forecast.

During an Early Dismissal, students will be dismissed at 1 pm and staff will be dismissed per the Weather Emergency Procedure guidelines.

Please refer to the Weather Emergency Procedure guidelines available on the district web site.

In the event the District is closed due to inclement weather or other emergencies, specific make-up days have been designated. See noted make-up days on calendar.

Plans for spring break (April), or for the end of June (including graduation) that cannot be changed, should not be made.

PATERSON BOARD OF EDUCATION MEETINGS

August 9, 2023 – Workshop	January 3, 2024 – Organization
August 16, 2023 – Regular	February 7, 2024 – Workshop
September 11, 2023 - Workshop	February 14, 2024 – Regular
September 20, 2023 – Regular	March 13, 2024 – Workshop
October 4, 2023 – Workshop	March 20, 2024 – Regular
October 18, 2023 – Regular	April 17, 2024 – Workshop
November 6, 2023 – Workshop	April 24, 2024 – Regular
November 15, 2023 – Regular	May 8, 2024 – Workshop
December 13, 2023 - Workshop	May 15, 2024 – Regular
December 20, 2023 – Regular	June 5, 2024 – Workshop
	June 12, 2024 – Regular

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

Amended 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; Included vendors: Cook Educational Solutions LLC; Liberated Success Inc.; John Junior Entertainment; In Our Best Interest LLC.; Halls that Inspire INC.; Casey Melvin-Simply the Best; Young Adults Can Achieve.

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 \$70,000 grant for The Alonzo "Tambua" Moody Academy programming from January 2023 to December 2023, at no cost to the District.

APPROVALS REQUIRED

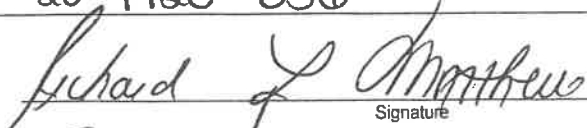

1. Submitted by Mr. Zatiti Moody, Principal Alonzo T. Moody Academy 7/31/2023
2. Approval by Divisional Administrator Ms. Cheryl Coy, Assistant Superintendent Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department  7/31/23
Date

Funds Available (Grant Award)	X	Funds Not Available	Funds Not Needed	Non-Budget Item
-------------------------------	---	---------------------	------------------	-----------------

Account No. To be created upon approval 20-1920-036

4. Certification of Funds – Business Administrator  8/14/2023
Signature Date
5. Approval by Superintendent  8/14/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/I-P-116

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **STRUCTURED LEARNING EXPERIENCE PROGRAM (SLE)**

INTRODUCTION: STRUCTURED LEARNING EXPERIENCE PROGRAM (SLE) AT S.T.A.R.S. ACADEMY/T.I.E.S. Program

The Twelfth Grade Senior Option Program is an initiative of the New Jersey Department of Education that provides eligible students the opportunity to utilize their last year of high school to gain purposeful real-life experiences. Specifically, the program allows high school senior who have passed the required High School courses for graduation and who are in good academic standing to intern with local companies or pursue service-learning opportunities. This program emphasizes creating, maintaining, and encouraging diverse and multiple paths for student's success.

WHEREAS, qualifying high school seniors may elect to participate in the Structured Learning Experience Program (SLE). These experiences are structured, supervised activities that may take place in a workplace or agency or anon-profit community organization, SLE experiences are designed to give students structured, supervised activities that will assist them to clarify career goals, explore career possibilities, develop employable skills, or make the transition between school and employment or further education and training.

WHEREAS, Structured Learning Experiences are experiential, supervised educational activities designed to provide students with exposure to the requirements and responsibilities of specific job titles or job group, and to assist them in gaining employment skills and making career and educational decisions. A structured learning experience may be either paid or unpaid, depending on the type of activities in which the student is involved. All structured learning experiences must adhere to applicable state and federal child labor laws and other rules of the State Departments of Education and Labor. Structured learning experiences may include, but are not limited to: apprenticeships, internships, job shadowing, cooperative education, school-based enterprises, volunteer activities, vocational student organizations, and Work Experience Career Exploration Program (WCEP).

WHEREAS, the SLE program at S.T.A.R.S. Academy / T.I.E.S. Program has been designed for a high school senior T.I.E.S. student who is in good academic standing for meeting graduation requirements. College-bound, gifted and talented, general education and special education students may all elect to participate in this program. Grade 12 students may earn up to 20 elective credits each year through an approved structured learning experience in an area of career interest. To be eligible for a structured learning experience they must be on track for meeting graduation requirements. Students are required to maintain and submit a portfolio/journal in order to demonstrate that they have met the goals and objectives of the experience.

WHEREAS, the students from S.T.A.R.S. Academy/T.I.E.S. Program have been utilizing this program for over 10 years and are accompanied by a job coach to work alongside and supervise them.

WHEREAS, the District provides a Certificate of Liability Insurance for each of the listed SLE worksites, as shown in Attachment 1.

Now be it Resolved, that Paterson Board of Education approves the renewal of the ongoing SLE Program for S.T.A.R.S Academy/ T.I.E.S. Program students. The total cost to the District is busing only which is provided through the Transportation Department's budget.

1. Submitted by	<div style="display: flex; justify-content: space-between;"> <div> APPROVALS REQUIRED <i>Dr. Natalie Hackitt</i> <small>(Name, Title)</small> </div> <div style="text-align: right;"> <i>7/31/23</i> <small>Date</small> </div> </div>
2. Approval by Divisional Administrator	<div style="display: flex; justify-content: space-between;"> <div> <small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small> </div> <div style="text-align: right;"> <small>Date</small> </div> </div>
<div style="display: flex; justify-content: space-between; font-size: small;"> LEGAL DEPARTMENT USE ONLY Requires Board Approval Does Not Require Board Approval </div>	
3. Verification by Legal Department	<div style="display: flex; justify-content: space-between;"> <div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> Funds Available Funds Not Available Funds Not Needed Non-Budget Item </div> </div> <div style="text-align: right;"> <i>7/31/23</i> <small>Date</small> </div> </div>
Account No. _____	
4. Certification of Funds – Business Administrator	<div style="display: flex; justify-content: space-between;"> <div> <small>Signature</small> </div> <div style="text-align: right;"> <i>8/14/23</i> <small>Date</small> </div> </div>
5. Approval by Superintendent	<div style="display: flex; justify-content: space-between;"> <div> <small>Signature</small> </div> <div style="text-align: right;"> <i>8/14/23</i> <small>Date</small> </div> </div>
6. Board Adoption Date	<div style="display: flex; justify-content: space-between;"> <div> </div> <div style="text-align: right;"> <i>8-16-23</i> <small>Resolution Number</small> </div> </div>

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

QUALTRICS XM - 2023/2024 SCHOOL YEAR

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

WHEREAS, Qualtrics XM is a statistical analysis program that will be utilized by the Office of Federal Program to evaluate various student and program data for the various implemented initiatives. These initiatives include after-school programs, summer school programs, various online instructional platforms, and individualized SIA initiatives. Our initiative includes collecting student characteristics (gender, race/ethnicity, grade), and attendance from the afterschool and summer school program, which will help highlight areas of targeted need; **and**

WHEREAS, in addition, the New Jersey Department of Education requires the Office of Federal Programs to submit this information to them as per Title I grant agreement. Qualtrics will be utilized to distribute surveys, Title I Parent and Family Engagement Policy, etc. The parents have the flexibility to complete the survey at their convenience and once the survey is submitted Qualtrics will store the data for analysis. The software allows for equitable family engagement so that parents can communicate about their child's performance and collaboratively support learning. Parental Engagement is a Title I mandatory initiative in which the Office of Federal Programs must comply with. Qualtrics XM will provide the Office of Federal Programs a cohesive tool to measure and track program results; **and**

WHEREAS, the Office of Federal Programs will monitor and evaluate the success of the programs (SIA, Title I, ESSER III) Qualtrics XM enhances the Office of Federal Programs' ability to create and share surveys, analyze, and present results. The Office of Federal Programs will improve its capability to monitor program progress. Qualtrics XM has the components where the software will be able to distribute surveys, collect and analyze data, and present findings clear and concise to stakeholders such as parents, community, school administrators, and district administration. Program outcome data will be collected and analyzed through Qualtrics XM software. The data will be housed with the Office of Federal Programs, and Qualtrics XM software; **and**

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the purchase of Qualtrics XM software at a cost not to exceed \$5,850.00 for 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan (Name, Title) ms @ 8-1-23 Date
2. Approval by Divisional Administrator Jeanne Camped Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 8-1-23 Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 8/1/23 Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

NC 8/3/23

Account No. 20-231-200-500-653-0000-001 02 8/1/23

4. Certification of Funds – Business Administrator Richard J. Morrow Signature 8/1/23 Date

5. Approval by Superintendent Lauren W. Merrill 8/8/23 Date

6. Board Adoption Date _____

Resolution Number 8-16-23/I+P-118

Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

10-22 8-1-23 NA

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **PROFESSIONAL DEVELOPMENT TRAINING BY NOBOX INC.**

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning by challenging students to learn with differentiated instruction, innovative learning strategies and creating learning activities is Goal #1 of the Strategic Plan for Paterson Public Schools; **and**

WHEREAS, creating optimal-sized classrooms for teachers to facilitate and motivate students with hands-on learning is also Goal #1 of the Strategic Plan for Paterson Public Schools; **and**

WHEREAS, the Joseph A Taub School has established goals to train and empower educators to create and promote a student-centered, collaborative learning environment that addresses specific students' needs through ongoing co-teaching and professional learning community planning; **and**

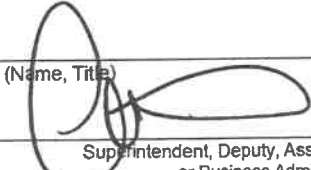
WHEREAS, the Joseph A. Taub School has established an Annual School Plan that lists several actions to train and empower educators to create and sustain a highly-engaged student learning environment in order to improve student achievement and critical thinking; **and**

WHEREAS, Richard Welsh, from Nobox Inc., is a recognized consultant who has provided effective professional development to schools in Paterson; **and**

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the contract for Nobox Inc. to provide professional development for all instructional staff and program support for staff and students at Joseph A. Taub School for the 2023-2024 School Year in the amount of \$1,755.00, which has been budgeted through SIA funding.

APPROVALS REQUIRED

1. Submitted by Rebecca Cecala, Principal August 9, 2023

(Name, Title) 
2. Approval by Divisional Administrator 8/9/23

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

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

3. Verification by Legal Department  8/9/23

Date

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

Account No. 20-238-200-300-653-000-1068-001 D7 8/9/23

4. Certification of Funds – Business Administrator  8/14/23

Signature Date

5. Approval by Superintendent  8/14/23

Date

6. Board Adoption Date _____ Resolution Number 8-16-23/0-119

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

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Goal Area #1: Teaching & Learning is "To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

WHEREAS, the Superintendent's Institute has been scheduled to provide district leadership with motivational education strategies to assist students in reaching their total potential; and

WHEREAS, LeDerick Horne Speaks, LLC, uses his spoken-word poetry as a gateway to larger discussions on equal opportunity, pride, self-determination and hope for the people with disabilities, and his work addresses the challenges of all disabilities, uniting the efforts of diverse groups in order to achieve substantive, systemic change, and

WHEREAS, Mr. Horne regularly addresses an array of academic, government, social, and business groups, including appearances at the White House, the United Nations, Harvard University, the National Association of State Directors of Special Education, and the State Departments of Education across the US, and

THEREFORE, BE IT RESOLVED, that the Board of Education approves entering into an agreement with LeDerick Horne, LLC, a poet and advocate for people with disabilities, to conduct presentations at the Administrators' Institute, that addresses the challenges of all disabilities, uniting the efforts of diverse groups in order to achieve substantive, systemic change, in August 2023, at an amount not to exceed \$10,450.00.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools August 14, 2023
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 8/15/2023
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department [Signature] 8/15/23
Date
- | | | | |
|------------------|-------------------------------------|---------------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> |
| Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |

Account No. 11.000.230.339.700.000.0000.000

4. Certification of Funds – Business Administrator Richard L. Matthews 8/15/2023
Signature Date
5. Approval by Superintendent Laurie W. Newell 8/15/23
Date
6. Board Adoption Date _____ Resolution Number 8-16-23/0-121

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
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 **Translation Services District Wide, PPS 198-24** for the 2023-2024 and 2024-2025 school year(s).

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

WHEREAS, the Executive Director of Family & Community Engagement determined that the District has a **need** for Translation Services District Wide, PPS 198-24 for the 2023-2024 and 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, thirteen (13) 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 May 11, 2023. Sealed bids were opened and read aloud on May 23, 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 for Translation Service District Wide, PPS 198-24 be awarded to the lowest responsive and responsible bidder(s) for the 2023-2024 and 2024-2025 school year(s) to the following vendor(s):

Indus Translation Services
7 Lincoln Highway, Suite #227
Edison, NJ 08820

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

NOW THEREFORE, BE IT RESOLVED that the District Superintendent supports the above-mentioned recommendation that **Indus Translation Services**, be awarded a contract for Translation Services District Wide, PPS 198-24 for the 2023-2024 and 2024-2025 school year(s) at an amount not to exceed \$200,000.00, annually.

APPROVALS REQUIRED

1. Submitted by


William K. McDowell, Executive Director of Family & Community Engagement

Date

8/8/23

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



Date

8/8/23

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

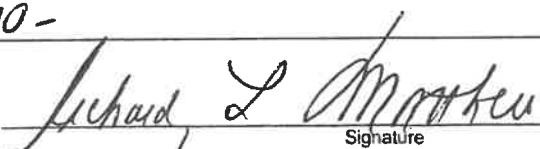
Account No.

20-487-200-500-

4. Certification of Funds – Business Administrator

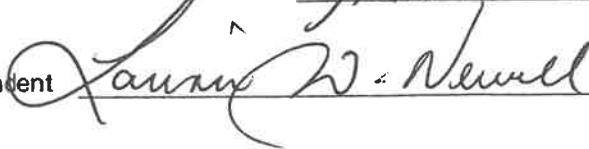
Signature

Date



8/14/23

5. Approval by Superintendent



Date

8/9/23

6. Board Adoption Date

Resolution Number

8-16-23/F-122

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

2023-2024 NURSING SERVICES PROVIDER – AVEANNA/LOVING CARE HEALTHCARE

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

WHEREAS, the Paterson Public School District is committed to providing School Health Services for the **2023-2024** school year to all students in a safe and sanitary environment, and


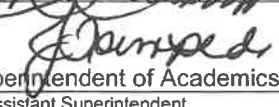
WHEREAS, the Paterson Public School District recognized the need for School Health Services, for the **2023-2024** school year, district wide, and its positive impact on the health of our students and their ability to learn, and

WHEREAS, the Paterson Public School District requires the highest quality of School Health Services available for students in the **2023-2024** school year according to N.J.A.C.6A:16-2.1(b), and

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

BE IT RESOLVED, that the Paterson Board of Education approves the contract with Aveanna/Loving Care Healthcare for the 2023-2024 school year (September 1, 2023 – June 30, 2024), at a cost not to exceed \$400,000.00

APPROVALS REQUIRED

1. Submitted by Kimler Williamson, RN, Supervisor of Medical and Nursing  08/14/2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academics  08/14/2023
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  8/14/23
Date

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

Account No. 11-000-213-300-650-000-0000-000; not to exceed \$400,000.00

4. Certification of Funds – Business Administrator  8/15/2023
Signature Date

5. Approval by Superintendent  8/15/23
Date

6. Board Adoption Date _____ Resolution Number 8-16-23/I+P-123

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