PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

June 5, 2024
6:00 p.m.
90 Delaware Avenue

Regular Meeting

June 12, 2024
6:00 p.m.
Remote

PATERSON PUBLIC SCHOOLS

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

Laurie W. Newell, PhD
Superintendent of Schools

May 17, 2024

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

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the **Workshop Meeting** of the Board of Education of the Paterson Public School District has been scheduled for **Wednesday, June 5, 2024, at 6:00 p.m**. The meeting will be held on the first floor at **90 Delaware 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, June 12, 2024, 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 June 12, 2024, 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
Report of the Superintendent
Report of the President
Public Comments and Public Hearing
Resolution(s) for a Vote at the Workshop Meeting
General Business (Presentation of Resolutions)
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT
WORKSHOP MEETING OF THE BOARD OF EDUCATION

June 5, 2024
Central Office (First Floor)

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

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

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

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. SALUTE TO THE FLAG

IV. PRESENTATIONS AND COMMUNICATIONS

A. John F. Kennedy High School Film Entry to Passaic County Teen Art Festival

B. Youth Equity Stewardship Program at John F. Kennedy High School

C. Juneteenth Celebration

D. Recognition of Liberty Division Softball Coach of the Year Candice Cotton

V. REPORT OF THE SUPERINTENDENT

VI. REPORT OF THE PRESIDENT

VII. PUBLIC COMMENTS (Three minutes per person)

VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING

1. Approve payment of bills and claims dated through June 5, 2024, beginning with check number 242757 and ending with check number 243349 along with direct deposit number beginning with 2080 and ending with 2106 in the amount of $19,390,008.96, and health benefits wire in the amount of $3,100,000.00, for a total of $22,490,008.96.

2. Approve submission to the New Jersey Department of Education for late liquidation of American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER) funds, through the NJDOE EWEG system, no later than June 28, 2024.

3. Approve ratification of contracts for the first phase of the project to abate and renovate School No. 3, funded with a capital grant from the NJSDA, to the environmental designer Tectonic Engineering Consultants in the amount of $109,800.00, and the abatement contractor Academy Construction Inc., through a cooperative contract in the amount of $2,761,000.00, for a total of $2,870,800.00.

4. Approve attendance for thirteen (13) staff members to attend conferences/ workshops, in the amount of $13,665.34.

5. Approve the temporary extension of the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan, through August 31, 2024, to complete development of the new Strategic Plan with the Board of Education, New Jersey School Boards Association, and Hazzard, Young, Attea & Associates, and allowing sufficient time to incorporate the results of the work being done by HYA.

6. Approve participation in the Summer 2024 Aspiring Educators Program (AEP) at William Paterson University, geared toward high school students interested in exploring the field of education, beginning July 8, 2024 through August 14, 2024, at an amount not to exceed $20,776.00.

7. Approve entering into a cooperative pricing agreement with Envirocon, under the Educational Data Services cooperative, for the utilization of time and material contracts for HVAC repairs and services at various locations, for the 2023-2024 school year, at an amount not to exceed $500,000.00.

8. Authorize the purchase of Security Guard Services, under New Jersey Start cooperative purchasing contract, with Universal Protection Service LLC d/b/a Allied Universal Security Services, for the 2023-2024 school year, at an amount not to exceed $1,200,000.00.

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

A. Items Requiring a Vote
   1. Resolutions (1-144)
      - Instruction and Program (1-58)
      - Operations (59-78)
      - Fiscal Management (79-126)
      - Personnel (127-137)
      - Governance (138)
      - Additional (139-144)
   2. Committee Report
      - Facilities
      - Family & Community Engagement
      - Policy
      - Technology

X. OTHER BUSINESS

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

B. Reconvene

XI. ADJOURNMENT

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

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

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

Workshop Meeting
June 5, 2024 at 6:00 p.m.
90 Delaware Avenue
Paterson, New Jersey

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

TYPE OF MEETING: Workshop Meeting DATE OF MEETING: June 5, 2024

ROLL CALL

	Present	Absent
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Valerie Freeman.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
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 6/5/2024 in the amount of $ 19,390,008.96 beginning with **check** number 242757 and ending with **check** number 243349 along with **direct deposit** number beginning with 2080 and ending with 2106 and

WHEAREAS the Paterson Public Schools also approve **Health Benefits Wire** in the amount of $3,100,000.00 for the **grand total of** $ 22,490,008.96 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.

APROVALS REQUIRED

1. Submitted by June Gray — June Gray, Assistant Business Administrator — 5/30/24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/30/24 Date

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

3. Verification by Legal Department — 5/30/24 Date

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

Account No. Various See Attached

4. Certification of Funds – Business Administrator — Richard L Matthew Signature — 5/30/24 Date
5. Approval by Superintendent — 5/30/24 Date
6. Board Adoption Date _____ Resolution Number 6-5-24/1

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

July 2023

SUMMARY DISBURSEMENT REPORT FOR ACCOUNTING YEAR : 2023/2024 FOR RUN DATE MAY-24-2024 RUN NUMBER 585, ALL ORDERS

ACCOUNT	DESCRIPTION	PAID	PAID HAND	VOID	VOID HAND	TOTAL
11-000-211-270-690-000-0000-000	HEALTH BENEFITS	0.00	14,086.00	0.00	0.00	14,086.00
11-000-213-270-690-000-0000-000	HEALTH BENEFITS	0.00	5,821.00	0.00	0.00	5,821.00
11-000-216-270-690-000-0000-000	HEALTH BENEFITS	0.00	18,193.00	0.00	0.00	18,193.00
11-000-217-270-690-000-0000-000	HEALTH BENEFITS	0.00	764,645.00	0.00	0.00	764,645.00
11-000-218-270-690-000-0000-000	HEALTH BENEFITS	0.00	6,160.00	0.00	0.00	6,160.00
11-000-219-270-690-000-0000-000	HEALTH BENEFITS	0.00	304,708.00	0.00	0.00	304,708.00
11-000-221-270-690-000-0000-000	HEALTH BENEFITS	0.00	60,629.00	0.00	0.00	60,629.00
11-000-222-270-690-000-0000-000	HEALTH BENEFITS	0.00	9,231.00	0.00	0.00	9,231.00
11-000-230-270-690-000-0000-000	HEALTH BENEFITS	0.00	11,622.00	0.00	0.00	11,622.00
11-000-251-270-690-000-0000-000	HEALTH BENEFITS	0.00	35,627.00	0.00	0.00	35,627.00
11-000-252-270-690-000-0000-000	HEALTH BENEFITS	0.00	11,129.00	0.00	0.00	11,129.00
11-000-261-270-690-000-0000-000	HEALTH BENEFITS	0.00	25,846.00	0.00	0.00	25,846.00
11-000-262-270-690-000-0000-000	HEALTH BENEFITS	0.00	15,321.00	0.00	0.00	15,321.00
11-000-266-270-690-000-0000-000	HEALTH BENEFITS	0.00	15,333.00	0.00	0.00	15,333.00
11-000-270-270-690-000-0000-000	HEALTH BENEFITS	0.00	4,293.00	0.00	0.00	4,293.00
11-120-100-270-690-000-0000-000	HEALTH BENEFITS	0.00	1,216.00	0.00	0.00	1,216.00
11-216-100-270-690-000-0000-000	HEALTH BENEFITS	0.00	27,762.00	0.00	0.00	27,762.00
11-424-100-270-690-000-0000-000	HEALTH BENEFITS	0.00	1,095.00	0.00	0.00	1,095.00
11-800-330-270-690-000-0000-000	HEALTH BENEFITS	0.00	2,112.00	0.00	0.00	2,112.00
	FUND TOTAL APPROPRIATION ACCOUNTS :	**0.00**	**1,334,829.00**	**0.00**	**0.00**	**1,334,829.00**
13-602-200-270-410-000-0000-000	HEALTH BENEFITS	0.00	5,533.00	0.00	0.00	5,533.00
	FUND TOTAL APPROPRIATION ACCOUNTS :	**0.00**	**5,533.00**	**0.00**	**0.00**	**5,533.00**
15-000-291-270-001-000-0000-000	HEALTH BENEFITS	0.00	16,806.00	0.00	0.00	16,806.00
15-000-291-270-002-000-0000-000	HEALTH BENEFITS	0.00	43,859.00	0.00	0.00	43,859.00
15-000-291-270-003-000-0000-000	HEALTH BENEFITS	0.00	27,226.00	0.00	0.00	27,226.00
15-000-291-270-004-000-0000-000	HEALTH BENEFITS	0.00	34,927.00	0.00	0.00	34,927.00
15-000-291-270-005-000-0000-000	HEALTH BENEFITS	0.00	50,928.00	0.00	0.00	50,928.00
15-000-291-270-006-000-0000-000	HEALTH BENEFITS	0.00	32,511.00	0.00	0.00	32,511.00
15-000-291-270-007-000-0000-000	HEALTH BENEFITS	0.00	24,753.00	0.00	0.00	24,753.00
15-000-291-270-008-000-0000-000	HEALTH BENEFITS	0.00	30,150.00	0.00	0.00	30,150.00
15-000-291-270-009-000-0000-000	HEALTH BENEFITS	0.00	63,276.00	0.00	0.00	63,276.00
15-000-291-270-010-000-0000-000	HEALTH BENEFITS	0.00	26,911.00	0.00	0.00	26,911.00
15-000-291-270-012-000-0000-000	HEALTH BENEFITS	0.00	33,338.00	0.00	0.00	33,338.00
15-000-291-270-013-000-0000-000	HEALTH BENEFITS	0.00	31,322.00	0.00	0.00	31,322.00
15-000-291-270-015-000-0000-000	HEALTH BENEFITS	0.00	39,138.00	0.00	0.00	39,138.00
15-000-291-270-018-000-0000-000	HEALTH BENEFITS	0.00	43,451.00	0.00	0.00	43,451.00
15-000-291-270-019-000-0000-000	HEALTH BENEFITS	0.00	24,869.00	0.00	0.00	24,869.00

SUMMARY DISBURSEMENT REPORT FOR ACCOUNTING YEAR : 2023/2024 FOR RUN DATE MAY-24-2024 RUN NUMBER 585, ALL ORDERS

ACCOUNT	DESCRIPTION	PAID	PAID HAND	VOID	VOID HAND	TOTAL
15-000-291-270-020-000-0000-000	HEALTH BENEFITS	0.00	37,925.00	0.00	0.00	37,925.00
15-000-291-270-021-000-0000-000	HEALTH BENEFITS	0.00	39,155.00	0.00	0.00	39,155.00
15-000-291-270-024-000-0000-000	HEALTH BENEFITS	0.00	42,621.00	0.00	0.00	42,621.00
15-000-291-270-025-000-0000-000	HEALTH BENEFITS	0.00	38,269.00	0.00	0.00	38,269.00
15-000-291-270-026-000-0000-000	HEALTH BENEFITS	0.00	29,195.00	0.00	0.00	29,195.00
15-000-291-270-027-000-0000-000	HEALTH BENEFITS	0.00	48,287.00	0.00	0.00	48,287.00
15-000-291-270-028-000-0000-000	HEALTH BENEFITS	0.00	27,639.00	0.00	0.00	27,639.00
15-000-291-270-030-000-0000-000	HEALTH BENEFITS	0.00	56,798.00	0.00	0.00	56,798.00
15-000-291-270-033-000-0000-000	HEALTH BENEFITS	0.00	25,649.00	0.00	0.00	25,649.00
15-000-291-270-034-000-0000-000	HEALTH BENEFITS	0.00	20,290.00	0.00	0.00	20,290.00
15-000-291-270-036-000-0000-000	HEALTH BENEFITS	0.00	34,142.00	0.00	0.00	34,142.00
15-000-291-270-041-000-0000-000	HEALTH BENEFITS	0.00	27,431.00	0.00	0.00	27,431.00
15-000-291-270-042-000-0000-000	HEALTH BENEFITS	0.00	30,733.00	0.00	0.00	30,733.00
15-000-291-270-051-000-0000-000	HEALTH BENEFITS	0.00	157,011.00	0.00	0.00	157,011.00
15-000-291-270-052-000-0000-000	HEALTH BENEFITS	0.00	27,183.00	0.00	0.00	27,183.00
15-000-291-270-053-000-0000-000	HEALTH BENEFITS	0.00	25,688.00	0.00	0.00	25,688.00
15-000-291-270-054-000-0000-000	HEALTH BENEFITS	0.00	20,192.00	0.00	0.00	20,192.00
15-000-291-270-055-000-0000-000	HEALTH BENEFITS	0.00	53,169.00	0.00	0.00	53,169.00
15-000-291-270-060-000-0000-000	HEALTH BENEFITS	0.00	22,885.00	0.00	0.00	22,885.00
15-000-291-270-075-000-0000-000	HEALTH BENEFITS	0.00	27,494.00	0.00	0.00	27,494.00
15-000-291-270-077-000-0000-000	HEALTH BENEFITS	0.00	2,042.00	0.00	0.00	2,042.00
15-000-291-270-084-000-0000-000	HEALTH BENEFITS	0.00	4,528.00	0.00	0.00	4,528.00
15-000-291-270-301-000-0000-000	HEALTH BENEFITS	0.00	55,801.00	0.00	0.00	55,801.00
15-000-291-270-302-000-0000-000	HEALTH BENEFITS	0.00	8,000.00	0.00	0.00	8,000.00
15-000-291-270-307-000-0000-000	HEALTH BENEFITS	0.00	162,523.00	0.00	0.00	162,523.00
15-000-291-270-309-000-0000-000	HEALTH BENEFITS	0.00	55,014.00	0.00	0.00	55,014.00
15-000-291-270-313-000-0000-000	HEALTH BENEFITS	0.00	53,167.00	0.00	0.00	53,167.00
15-000-291-270-316-000-0000-000	HEALTH BENEFITS	0.00	40,638.00	0.00	0.00	40,638.00
	FUND TOTAL APPROPRIATION ACCOUNTS :	**0.00**	**1,696,934.00**	**0.00**	**0.00**	**1,696,934.00**
60-910-310-270-310-000-0000-000	HEALTH BENEFITS	0.00	62,704.00	0.00	0.00	62,704.00
	FUND TOTAL APPROPRIATION ACCOUNTS :	**0.00**	**62,704.00**	**0.00**	**0.00**	**62,704.00**
	GRAND TOTAL APPROPRIATION ACCOUNTS :	**0.00**	**3,100,000.00**	**0.00**	**0.00**	**3,100,000.00**
	GRAND TOTAL BALANCE SHEET ACCOUNTS :	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***
	GRAND TOTAL REVENUE ACCOUNTS :	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	GRAND TOTAL :	**0.00**	**3,100,000.00**	**0.00**	**0.00**	**3,100,000.00**

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

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
BOYS AND GIRLS CLUB OF	4000114	PAID	JUN-05-2024	242757	7,888.70
RB PATERSON, LLC	4000111	PAID	JUN-05-2024	242758	180,783.08
200 SHERIDAN LLC	4004246	PAID	JUN-05-2024	242759	30,666.05
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	JUN-05-2024	242760	361,320.54
OECHSLIN ROBERT-JR.,	4000697	PAID	JUN-05-2024	242761	582.50
ZEPEDA, RAFAEL	4000871	PAID	JUN-05-2024	242762	582.50
KAPLAN, NURHAN	4001133	PAID	JUN-05-2024	242763	1,747.50
ANDERSON, NICOLE L.	4002804	PAID	JUN-05-2024	242764	582.50
HUAMAN-TARAPA, DORA	4003552	PAID	JUN-05-2024	242765	582.50
SANTOS, MILAGROS M.	4003553	PAID	JUN-05-2024	242766	582.50
JASMIN, DORIAN	4003576	PAID	JUN-05-2024	242767	582.50
BARAKAT, SUJAUD	4004951	PAID	JUN-05-2024	242768	1,747.50
CAHILL, MARGARET	4004952	PAID	JUN-05-2024	242769	582.50
ORTIZ, ALICIA VERGACA	4004957	PAID	JUN-05-2024	242770	582.50
VIVAR ESPINOZA, CRISTINA	4004964	PAID	JUN-05-2024	242771	582.50
AGUILERA, HAZEL	4000696	PAID	JUN-05-2024	242772	582.50
MATTOS, LUZ	4000724	PAID	JUN-05-2024	242773	582.50
MARTINEZ, DANIA	4001279	PAID	JUN-05-2024	242774	582.50
GARCIA, SONIA	4002162	PAID	JUN-05-2024	242775	582.50
ALMONTE GOMEZ, EDVARD	4002824	PAID	JUN-05-2024	242776	1,165.00
GAMIDO, DAVE	4002914	PAID	JUN-05-2024	242777	582.50
MARCANO, SHIRLEY	4003003	PAID	JUN-05-2024	242778	582.50
SANTANA, FATIMA	4003029	PAID	JUN-05-2024	242779	582.50
MCLEAN, ANDREEN	4003546	PAID	JUN-05-2024	242780	582.50
TAVAREZ, MARIA D.	4003655	PAID	JUN-05-2024	242781	582.50
GARCIA, ISABEL	4004250	PAID	JUN-05-2024	242782	1,747.50
KARINA XIOMARA MENDEZA PAREDES	4004488	PAID	JUN-05-2024	242783	582.50
HACHE, MARIEL	4004492	PAID	JUN-05-2024	242784	1,165.00
GALLERANI, ALICIA	4004530	PAID	JUN-05-2024	242785	582.50
CAHUANA, MILAGROS	4004532	PAID	JUN-05-2024	242786	582.50
BINNS, ORLINE	4003120	PAID	JUN-05-2024	242787	582.50
VANDENHEEDE, AVRIL	4003229	PAID	JUN-05-2024	242788	582.50
GARCIA, CARLOS	4003544	PAID	JUN-05-2024	242789	582.50
WIMBERLY, BRITTNEY	4003554	PAID	JUN-05-2024	242790	582.50
ROMERO, JACQUELINE	4003594	PAID	JUN-05-2024	242791	582.50
BARROS, JANNINA	4004302	PAID	JUN-05-2024	242792	1,165.00
SHOMAN, REEMAN	4004483	PAID	JUN-05-2024	242793	582.50
ANGELES, YANIRIS	4004485	PAID	JUN-05-2024	242794	582.50
ALJAUDI, HANAA	4004542	PAID	JUN-05-2024	242795	1,165.00
LOLI, MARIELLA	4004577	PAID	JUN-05-2024	242796	582.50
PENA, FREDILEANA	4004587	PAID	JUN-05-2024	242797	582.50
SEJAS, CINDY	4004767	PAID	JUN-05-2024	242798	1,165.00
DOUGLAS, SHANDEL S.	4004833	PAID	JUN-05-2024	242799	582.50
REYES, ROSARIO	4000870	PAID	JUN-05-2024	242800	582.50
GONZALEZ, TANISHA	4001011	PAID	JUN-05-2024	242801	582.50
BOLUR, HAMZA	4002170	PAID	JUN-05-2024	242802	1,165.00
RODRIGUEZ, VANESSA	4002526	PAID	JUN-05-2024	242803	1,165.00
VERGARAY, JACQUELINE	4003121	PAID	JUN-05-2024	242804	1,165.00
BERTRE, RAMONA	4003583	PAID	JUN-05-2024	242805	582.50
FORD, MELISSA	4004189	PAID	JUN-05-2024	242806	582.50
FORREST, KEMRABGA LLOYD	4004547	PAID	JUN-05-2024	242807	582.50
ABUABASA, SHARON D.	4004560	PAID	JUN-05-2024	242808	582.50
MOUSA, ASMA DAR	4004601	PAID	JUN-05-2024	242809	3,119.60
MARTINEZ, NIURKA A.	4004754	PAID	JUN-05-2024	242810	582.50
FORTNEY, KIA	4004958	PAID	JUN-05-2024	242811	582.50

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DELEON, JENNIFER	4005005	PAID	JUN-05-2024	242812	1,165.00
HAMMAD, AHLAM	4005042	PAID	JUN-05-2024	242813	2,330.00
CEBALLOS, BRENDA	4005050	PAID	JUN-05-2024	242814	1,152.06
MARTINEZ, MARIO A.	4000868	PAID	JUN-05-2024	242815	582.50
RAMOS, ELSY	4001265	PAID	JUN-05-2024	242816	582.50
TINEO, YVANA	4001374	PAID	JUN-05-2024	242817	582.50
KILIC, MIKAIL	4001576	PAID	JUN-05-2024	242818	582.50
MAHMOUD, MADLAIN ALALLAH	4003127	PAID	JUN-05-2024	242819	1,747.50
ACEVEDO, LUSINETTE	4003251	PAID	JUN-05-2024	242820	582.50
MCCOY, MELANIE	4003272	PAID	JUN-05-2024	242821	582.50
BARBOSO, LUZ N.	4004486	PAID	JUN-05-2024	242822	582.50
NAVARRO, SANDY	4004487	PAID	JUN-05-2024	242823	1,165.00
APOLINARIO, ROBERT & ESTELA	4004491	PAID	JUN-05-2024	242824	582.50
ABREU, PAOLA	4004535	PAID	JUN-05-2024	242825	1,165.00
ABDELGANI, FAWZI	4004594	PAID	JUN-05-2024	242826	582.50
ASAD, DINA	4004638	PAID	JUN-05-2024	242827	1,287.97
MOJICA, VANESSA	4004663	PAID	JUN-05-2024	242828	582.50
MONTERO, AIDA	4004965	PAID	JUN-05-2024	242829	582.50
POLANCO, JUAN CJIMENEZ	4004969	PAID	JUN-05-2024	242830	582.50
WINT, PAULA	4004974	PAID	JUN-05-2024	242831	582.50
MOHD, ABDALLA	4005048	PAID	JUN-05-2024	242832	3,495.00
DREBEQUE, PAULO CESAR	4000835	PAID	JUN-05-2024	242833	1,165.00
MURILLO, JUDDY	4000923	PAID	JUN-05-2024	242834	1,165.00
MORALES, ALICE M.	4001122	PAID	JUN-05-2024	242835	582.50
HINNAWI, MOHAMMAD	4001543	PAID	JUN-05-2024	242836	582.50
GACHETTE, EMMANUEL	4002726	PAID	JUN-05-2024	242837	582.50
PEREA, MICHELL	4003008	PAID	JUN-05-2024	242838	582.50
VEGA, JESSIKA	4003564	PAID	JUN-05-2024	242839	1,165.00
JONES, SHADEEQUA	4004142	PAID	JUN-05-2024	242840	582.50
RAMIREZ, JASMIN	4004493	PAID	JUN-05-2024	242841	582.50
SINGH, RAVINDRA P.	4004956	PAID	JUN-05-2024	242842	582.50
MARTINEZ, ELISA	4004959	PAID	JUN-05-2024	242843	582.50
APOLINARIO, BELDALITZA	4000855	PAID	JUN-05-2024	242844	1,747.50
SAENZ, RENE ANTONIO	4001177	PAID	JUN-05-2024	242845	582.50
NOYA, TERESA	4001378	PAID	JUN-05-2024	242846	1,165.00
PEREZ, WENDY	4001491	PAID	JUN-05-2024	242847	582.50
LEIVO, ANEIFFI	4001538	PAID	JUN-05-2024	242848	1,165.00
BADER, GHADA	4003125	PAID	JUN-05-2024	242849	582.50
BRONIATOWSKI, RACHEL	4003307	PAID	JUN-05-2024	242850	582.50
RANDOLPH, TANYA	4004144	PAID	JUN-05-2024	242851	1,035.40
ABDULAZEEZ, SAMEH A.	4004482	PAID	JUN-05-2024	242852	582.50
AHUNU, ERNEST	4004540	PAID	JUN-05-2024	242853	1,747.50
FRASER-HINES, SUSAN	4004576	PAID	JUN-05-2024	242854	582.50
SHAFIQUE, FAIZA	4004675	PAID	JUN-05-2024	242855	582.50
GONZALEZ, JORGE H.	4000716	PAID	JUN-05-2024	242856	1,165.00
ROTGER DE PARRA, JAZMIN	4001388	PAID	JUN-05-2024	242857	1,165.00
GONZALEZ, ROSMERY	4001778	PAID	JUN-05-2024	242858	582.50
OMAR, NADIA	4003262	PAID	JUN-05-2024	242859	582.50
CARRASCO, EMILSE	4003622	PAID	JUN-05-2024	242860	1,165.00
CAPERS, FELICIA	4004039	PAID	JUN-05-2024	242861	582.50
JONES, FRANK JR.	4004170	PAID	JUN-05-2024	242862	582.50
HAMMADI, YOUSSEF	4004962	PAID	JUN-05-2024	242863	2,330.00
ROSANO, YAMILY	4005026	PAID	JUN-05-2024	242864	582.50
MUSTAFA, AZIZA	4005076	PAID	JUN-05-2024	242865	1,165.00
SANTA, MARIA	4002407	PAID	JUN-05-2024	242866	350.00

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STUDENTS 2 SCIENCE	4003402	PAID	JUN-05-2024	242867	15,000.00
EDPUZZLE, INC.	4003670	PAID	JUN-05-2024	242868	1,750.00
WENGER CORPORATION	4004454	PAID	JUN-05-2024	242869	12,209.20
SCHOOL SPECIALTY, LLC	4005054	PAID	JUN-05-2024	242870	920.14
LAKESHORE LEARNING MATERIALS	4000221	PAID	JUN-05-2024	242871	1,963.91
SCHOOL HEALTH CORPORATION	4000015	PAID	JUN-05-2024	242872	1,417.19
HERTZ FURNITURE SYSTEMS	4000187	PAID	JUN-05-2024	242873	42,039.69
WHARTON INSTITUTE FOR THE	4000595	PAID	JUN-05-2024	242874	61,300.00
KEYBOARD CONSULTANTS INC.	4002734	PAID	JUN-05-2024	242875	230,541.80
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	JUN-05-2024	242876	5,400.00
INDUS TRANSLATION SERVICES	4003429	PAID	JUN-05-2024	242877	8,200.80
DELTA DENTAL PLAN OF N.J	4000594	PAID	JUN-05-2024	242878	220,058.98
VISION SERVICE PLAN	4000593	PAID	JUN-05-2024	242879	26,931.45
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	JUN-05-2024	242880	23,221.29
REYNA, ASHLEY	4004680	PAID	JUN-05-2024	242881	1,327.50
CORREA-CARABALLO, ERIKA	4004873	PAID	JUN-05-2024	242882	4,842.00
RODRIGUEZ, CYNTHIA	4004892	PAID	JUN-05-2024	242883	1,805.40
WEST, LAURA	4004897	PAID	JUN-05-2024	242884	2,421.00
EIFILALI, SAKEENA	4005030	PAID	JUN-05-2024	242885	4,842.00
SCHOOL SPECIALTY, LLC	4005054	PAID	JUN-05-2024	242886	4,021.38
MURRAY, ROBERT ESQ.	4000011	PAID	JUN-05-2024	242887	12,144.00
SALEH, RANDA	4000383	PAID	JUN-05-2024	242888	1,247.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	JUN-05-2024	242889	3,400.00
WHARTON INSTITUTE FOR THE	4000595	PAID	JUN-05-2024	242890	104,912.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	4000816	PAID	JUN-05-2024	242891	1,635.00
KOLLDANI, FLORENCA	4001001	PAID	JUN-05-2024	242892	2,421.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	JUN-05-2024	242893	4,548.75
ROTHSTEIN, SHERRI	4004382	PAID	JUN-05-2024	242894	1,805.40
GENTILUOMO, MELISSA	4004497	PAID	JUN-05-2024	242895	3,610.80
ZIZZA, MARIA	4004853	PAID	JUN-05-2024	242896	2,421.00
GARCIA, ISIS	4004858	PAID	JUN-05-2024	242897	1,941.00
CARGILL, ANNA	4004921	PAID	JUN-05-2024	242898	4,842.00
SCHILLER, ROBERT V.	4004980	PAID	JUN-05-2024	242899	2,421.00
ALPHA T'S, INC.	4000017	PAID	JUN-05-2024	242900	1,225.00
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	JUN-05-2024	242901	1,800.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	JUN-05-2024	242902	16,731.00
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	JUN-05-2024	242903	790.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	JUN-05-2024	242904	11,467.51
VERIZON	4000652B	PAID	JUN-05-2024	242905	46,581.97
PEARSON VUE	4000915C	PAID	JUN-05-2024	242906	2,088.00
CHARLES, KELLY	4001024	PAID	JUN-05-2024	242907	2,421.00
CIRCLE LINE SIGHTSEEING YACHTS, INC	4001612	PAID	JUN-05-2024	242908	584.00
BLICK ART MATERIALS	4001751	PAID	JUN-05-2024	242909	1,962.94
INSPIRED INSTRUCTION, LLC	4002390	PAID	JUN-05-2024	242910	142,720.00
YOUNG AUDIENCES OF NJ, INC.	4003292	PAID	JUN-05-2024	242911	10,530.00
CHARLES ALLEN YUEN LLC	4003412	PAID	JUN-05-2024	242912	5,325.92
CRAWFORD, TATYANA	4004816	PAID	JUN-05-2024	242913	2,421.00
COZART, INGER M.	4004843	PAID	JUN-05-2024	242914	30.00
THOMPSON, JARIUS	4004901	PAID	JUN-05-2024	242915	3,570.00
ESPANA, MELISSA	4004929	PAID	JUN-05-2024	242916	263.42
ROSS-LEIGH, AMANDA	4004939	PAID	JUN-05-2024	242917	2,421.00
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	JUN-05-2024	242918	45.00
CITY OF PATERSON	4000005A	PAID	JUN-05-2024	242919	1,656.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	JUN-05-2024	242920	4,128.94
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	JUN-05-2024	242921	8,225.98

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MCGEE, CAITLIN	4000611	PAID	JUN-05-2024	242922	2,421.00
DINNERMAN, STEVEN	4001427	PAID	JUN-05-2024	242923	1,805.40
ABDO, KHAWLA	4001935	PAID	JUN-05-2024	242924	2,421.00
CARRIERO, DOMENICO G.	4002042	PAID	JUN-05-2024	242925	787.77
YACOUB, MARYANN	4002139	PAID	JUN-05-2024	242926	2,421.00
NATIONAL ASSOCIATION OF LATINO	4002857	PAID	JUN-05-2024	242927	1,000.00
BRIAN HEAT WORLDWIDE	4004712	PAID	JUN-05-2024	242928	72,000.00
FOX INSTITUTE D.B.A.	4004807	PAID	JUN-05-2024	242929	7,500.00
KATTAYA, AMANI	4004910	PAID	JUN-05-2024	242930	1,805.40
SMITH, NIKKI	4005029	PAID	JUN-05-2024	242931	960.00
GONZALEZ, GRISELL	4005031	PAID	JUN-05-2024	242932	1,500.00
RUTGERS STATE UNIVERSITY	4000007A	PAID	JUN-05-2024	242933	1,980.00
CORE BTS, INC.	4001717	PAID	JUN-05-2024	242934	35,970.62
QUILES, JENNIFER	4001896	PAID	JUN-05-2024	242935	2,421.00
CITY GREEN, INC.	4001965	PAID	JUN-05-2024	242936	1,380.00
TOTAL SECURITY INTEGRATED SYSTEMS, LLC	4003285	PAID	JUN-05-2024	242937	1,500.00
TENNANT, CARLY RENEE	4003336	PAID	JUN-05-2024	242938	4,842.00
NIEVES, KATHIA	4003441	PAID	JUN-05-2024	242939	866.50
INFANTE, YAMIRA	4004191	PAID	JUN-05-2024	242940	1,911.00
CLEARY, CAITLIN	4004341	PAID	JUN-05-2024	242941	4,842.00
DELGADO, ROSALY	4004373	PAID	JUN-05-2024	242942	2,421.00
MCGARRITY, JACQUELINE	4004835	PAID	JUN-05-2024	242943	3,610.80
LARKIN, ANGELA	4004862	PAID	JUN-05-2024	242944	1,805.40
KEPPLER, PATRICIA M.	4004889	PAID	JUN-05-2024	242945	150.40
LOPEZ, LIZ V.	4004994	PAID	JUN-05-2024	242946	3,360.00
APRYASZ, ALYSSA	4005010	PAID	JUN-05-2024	242947	42.16
UP THE BAR CONSULTING, LLC	4005024	PAID	JUN-05-2024	242948	5,000.00
WORLD EDUCATION SERVICES, INC.	4005079	PAID	JUN-05-2024	242949	344.00
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	JUN-05-2024	242950	1,190,325.00
GAINES, LANCE	4000146	PAID	JUN-05-2024	242951	486.26
SIMMONS, KENNETH L.	4000466	PAID	JUN-05-2024	242952	312.19
CABLEVISION LIGHTPATH-NJ, INC	4000535	PAID	JUN-05-2024	242953	20,868.63
CAMBRIDGE UNIVERSITY PRESS	4001979	PAID	JUN-05-2024	242954	1,206.82
BRANCH BROOK PARK SKATING CENTER	4002592	PAID	JUN-05-2024	242955	1,140.00
RUPPEL, KYLE	4003382	PAID	JUN-05-2024	242956	1,425.00
MUSTAFA, AYMAN N.	4003660	PAID	JUN-05-2024	242957	3,220.00
CARCICH, NATASHA	4003691	PAID	JUN-05-2024	242958	2,421.00
JONES, LATOYA L.	4004453	PAID	JUN-05-2024	242959	5,367.73
AUTOCLEAR LLC	4004908	PAID	JUN-05-2024	242960	2,750.00
RONGA, SUSAN	4000380	PAID	JUN-05-2024	242961	571.42
SOSA, MIGUEL	4000582	PAID	JUN-05-2024	242962	800.00
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	JUN-05-2024	242963	500.00
PRO-ED, INC.	4001550	PAID	JUN-05-2024	242964	827.20
MUSA, NALAN	4002640	PAID	JUN-05-2024	242965	2,421.00
GOLDFOND, ALYSSA	4002731	PAID	JUN-05-2024	242966	2,421.00
WILLIAMS, TRACYANN	4004060	PAID	JUN-05-2024	242967	2,430.00
WAWERU, JOYCE	4004462	PAID	JUN-05-2024	242968	2,070.00
NEWELL, DR. LAURIENNE	4004898	PAID	JUN-05-2024	242969	109.75
TAYLOR LAW GROUP L.L.C.	4004900	PAID	JUN-05-2024	242970	5,344.00
HILL, TORORRIS	4005013	PAID	JUN-05-2024	242971	16.00
W.B. MASON CO., INC	4000039	PAID	JUN-05-2024	242972	19,392.53
NEW JERSEY ASSOCIATION OF	4000142	PAID	JUN-05-2024	242973	599.00
TURTLE BACK ZOO	4001518	PAID	JUN-05-2024	242974	420.00
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	JUN-05-2024	242975	7,500.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	JUN-05-2024	242976	2,245.30

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CLARK, RASHANDA	4003577	PAID	JUN-05-2024	242977	1,500.00
NAVEIRA, BRIDGET	4004081	PAID	JUN-05-2024	242978	1,791.00
FAHAMI VALDEZ LEARNING SERVICES, LLC	4004345	PAID	JUN-05-2024	242979	2,000.00
MCKOY, TAMISHA	4004458	PAID	JUN-05-2024	242980	49.28
GRANT, VYDIANA	4004514	PAID	JUN-05-2024	242981	3,610.80
SOONTARODOM, THOMAS	4004876	PAID	JUN-05-2024	242982	2,421.00
DEMBOWSKI, THEODORE	4004941	PAID	JUN-05-2024	242983	4,842.00
RUTGERS UNIVERSITY	4000007C	PAID	JUN-05-2024	242984	819.00
BOYS AND GIRLS CLUB OF	4000114	PAID	JUN-05-2024	242985	35,865.49
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	JUN-05-2024	242986	186.99
PASSAIC BOARD OF EDUCATION	4000270	PAID	JUN-05-2024	242987	32,501.00
SOLUTION TREE	4002020	PAID	JUN-05-2024	242988	423.10
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	JUN-05-2024	242989	3,728.00
MANTILLA, JOSE L.	4003255	PAID	JUN-05-2024	242990	481.87
CASTRO, RAFAELINA	4002964	PAID	JUN-05-2024	242991	621.32
REYES, VANESSA	4003177	PAID	JUN-05-2024	242992	582.50
CASTRO, VANESSA	4003833	PAID	JUN-05-2024	242993	582.50
SLAPIN, ROBERLYNA	4003892	PAID	JUN-05-2024	242994	582.50
HAMMOND, SHARELL	4004181	PAID	JUN-05-2024	242995	1,165.00
FERNANDEZ, GLENN	4004521	PAID	JUN-05-2024	242996	582.50
AUGUI, JACQUELINE	4004749	PAID	JUN-05-2024	242997	1,165.00
NOESI, ANA	4004766	PAID	JUN-05-2024	242998	1,165.00
FERMIN, RASHEL	4004960	PAID	JUN-05-2024	242999	582.50
SALEH, NANCY	4005017	PAID	JUN-05-2024	243000	1,165.00
AMAIRAH, OMAR	4005093	PAID	JUN-05-2024	243001	381.73
WILLIAMS, TRACY	4005096	PAID	JUN-05-2024	243002	362.52
GONZALEZ, GUISSELLE	4002843	PAID	JUN-05-2024	243003	582.50
ALARCON, JEANETTE	4003572	PAID	JUN-05-2024	243004	582.50
CAMACHO, FRANCISCO A.	4004168	PAID	JUN-05-2024	243005	1,165.00
REMACHE, GINA	4004213	PAID	JUN-05-2024	243006	1,165.00
KOLI, MAHMUDA	4005012	PAID	JUN-05-2024	243007	1,165.00
PISTONE, ALYCIA	4002095	PAID	JUN-05-2024	243008	1,165.00
VEGA, JESSIKA	4003564	PAID	JUN-05-2024	243009	1,165.00
NARVAEZ, MARILYN	4003569	PAID	JUN-05-2024	243010	582.50
FERREIRA, MABEL	4003830	PAID	JUN-05-2024	243011	1,165.00
NWAJEI, ERIKA	4003931	PAID	JUN-05-2024	243012	1,165.00
JONES, SHADEEQUA	4004142	PAID	JUN-05-2024	243013	582.50
ZEINEH, TAGHREED	4004238	PAID	JUN-05-2024	243014	1,165.00
ROLANPO, FELICE	4004301	PAID	JUN-05-2024	243015	582.50
SHAKIL, ABDUS	4004950	PAID	JUN-05-2024	243016	582.50
VARDARLI, SABIR	4005090	PAID	JUN-05-2024	243017	1,145.59
SERRANO, YARITZA	4000881	PAID	JUN-05-2024	243018	582.50
OSPINA, OMAR	4001297	PAID	JUN-05-2024	243019	582.50
ARANA, MILAGRITOS	4002431	PAID	JUN-05-2024	243020	582.50
JONES, COURTNEY	4003052	PAID	JUN-05-2024	243021	582.50
HARRIS, YOLANDA	4003891	PAID	JUN-05-2024	243022	1,165.00
PEREZ, MIGUEL A.	4004625	PAID	JUN-05-2024	243023	1,165.00
REYES, CLAUDIA	4004937	PAID	JUN-05-2024	243024	582.50
RODRIGUEZ, ANABEL	4004938	PAID	JUN-05-2024	243025	582.50
CRUZ, BELKYS	4001120	PAID	JUN-05-2024	243026	582.50
CRUZ, MIGUEL	4002979	PAID	JUN-05-2024	243027	582.50
BHUIYAN, MOHAMMED S.	4003143	PAID	JUN-05-2024	243028	1,877.10
BERROCAL, ADOLFO	4003619	PAID	JUN-05-2024	243029	582.50
KONDO, NORIKO	4003933	PAID	JUN-05-2024	243030	582.50
GODOY-HIDALGO, YESENIA	4004961	PAID	JUN-05-2024	243031	1,165.00

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CORDERO, MIOSOTIE	4005074	PAID	JUN-05-2024	243032	1,165.00
DELAHOZ, DINKY E.	4000160	PAID	JUN-05-2024	243033	582.50
MUHAMMAD, FAIZ	4000859	PAID	JUN-05-2024	243034	582.50
SOLIS, JENNIFER	4001760	PAID	JUN-05-2024	243035	582.50
HERNANDEZ, GISELA	4002523	PAID	JUN-05-2024	243036	1,165.00
CRISPIN, RONI BELTRE	4004523	PAID	JUN-05-2024	243037	582.50
DONAYRE, CHRYSTAL	4004528	PAID	JUN-05-2024	243038	582.50
NALVARTE, ELMER	4005034	PAID	JUN-05-2024	243039	621.32
LEBRON-BARBOSA, GRISEL	4005089	PAID	JUN-05-2024	243040	1,165.00
AYCICEK, ERKAN	4005092	PAID	JUN-05-2024	243041	381.73
LIRANZO-GARCIA, KETTY M.	4000689	PAID	JUN-05-2024	243042	1,165.00
YONNES, HAYTHAM	4003126	PAID	JUN-05-2024	243043	970.90
CORDOVA, ANDREA	4003157	PAID	JUN-05-2024	243044	582.50
CHOUDHURY, AVA	4003190	PAID	JUN-05-2024	243045	582.50
LALUZ, JACQUELINE	4003575	PAID	JUN-05-2024	243046	582.50
JUSTO, ANNY	4004299	PAID	JUN-05-2024	243047	582.50
ALI, DOMINIQUE	4004555	PAID	JUN-05-2024	243048	1,165.00
ABDELGHANI, FATIMA	4004643	PAID	JUN-05-2024	243049	582.50
BRAVO, VIVIANNA COSME	4005080	PAID	JUN-05-2024	243050	1,165.00
MUNOZ, LISETTE	4001083	PAID	JUN-05-2024	243051	1,165.00
OLIVO, IVETTE	4002121	PAID	JUN-05-2024	243052	1,165.00
HAMIL, HUGHETTE	4003083	PAID	JUN-05-2024	243053	582.50
CRUZ, JULISSA	4004522	PAID	JUN-05-2024	243054	1,747.50
MANCHENO, VIVIAN	4004533	PAID	JUN-05-2024	243055	582.50
BERROCAL, ALAYSSA	4004649	PAID	JUN-05-2024	243056	582.50
MONCION, ADRIANA	4004690	PAID	JUN-05-2024	243057	1,165.00
MOREL, ESTEFANV C.	4004930	PAID	JUN-05-2024	243058	582.50
SNOUBAR, WANDA	4004942	PAID	JUN-05-2024	243059	1,165.00
VILLACORTA, MARIA J.	4005011	PAID	JUN-05-2024	243060	582.50
CHAVEZ, CARMEN R.	4005078	PAID	JUN-05-2024	243061	1,165.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	JUN-05-2024	243062	18,492.00
MADISON INVALID COACH, INC	4000216	PAID	JUN-05-2024	243063	4,800.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	JUN-05-2024	243064	560.00
CAMERONS TRANSPORTATION/CLASSIC TOWING	4005045	PAID	JUN-05-2024	243065	642.60
HENRY SCHEIN, INC.	4000010	PAID	JUN-05-2024	243066	323.30
TURNING POINT DBA ASPIRE COUNSELING CENTER	4003664	PAID	JUN-05-2024	243067	650.00
SUCCESS ADVERTISING INC.	4000592	PAID	JUN-05-2024	243068	5,416.00
ZAYDEL, BORIS	4002990	PAID	JUN-05-2024	243069	1,559.90
EDMENTUM, INC.	4000181	PAID	JUN-05-2024	243070	2,715.00
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	JUN-05-2024	243071	2,800.00
POSTAGE BY PHONE RESERVE ACCOUNT	4001221	PAID	JUN-05-2024	243072	15,000.00
SHARRON MILLER'S ACADEMY FOR THE PERFORMING ARTS	4001679	PAID	JUN-05-2024	243073	2,000.00
PROXIMITY LEARNING INC	4004791	PAID	JUN-05-2024	243074	197,744.96
THE SHAKESPEARE THEATRE OF NEW JERSEY	4004926	PAID	JUN-05-2024	243075	510.00
W.W. GRAINGER, INC.	4000092	PAID	JUN-05-2024	243076	5,514.70
CDW-GOVERNMENT, LLC	4000097	PAID	JUN-05-2024	243077	22,366.93
UNITED PARCEL SERVICE	4000184	PAID	JUN-05-2024	243078	314.28
EBIX , INC.	4004029	PAID	JUN-05-2024	243079	3,584.00
HERILA, BETHANY	4004418	PAID	JUN-05-2024	243080	4,285.50
ESS NORTHEAST, LLC	4004785	PAID	JUN-05-2024	243081	1,221,956.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	JUN-05-2024	243082	285.50
SCHOOL HEALTH CORPORATION	4000015	PAID	JUN-05-2024	243083	5,739.82
SCHOOL SPECIALTY, INC.	4000042	PAID	JUN-05-2024	243084	1,106.54
JONES SCHOOL SUPPLY CO., INC.	4000185	PAID	JUN-05-2024	243085	773.12
LIBERTY SCIENCE CENTER, INC.	4001049	PAID	JUN-05-2024	243086	769.50

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BRUNO ASSOCIATES, INC.	4002134	PAID	JUN-05-2024	243087	2,718.75
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	JUN-05-2024	243088	87,500.00
PATTERSON DENTAL SUPPLY, INC.	4000980	PAID	JUN-05-2024	243089	239.00
TECHNOTIME BUSINESS SOLUTIONS LLC	4002419	PAID	JUN-05-2024	243090	41,669.70
BSN SPORTS	4000052	PAID	JUN-05-2024	243091	4,898.11
TURNITIN, LLC	4001182	PAID	JUN-05-2024	243092	4,595.00
TALENT STOCK LLC	4003073	PAID	JUN-05-2024	243093	4,140.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	JUN-05-2024	243094	204,241.81
HART HALSEY LLC	4005022	PAID	JUN-05-2024	243095	27,634.50
SCHOOL SPECIALTY, LLC	4005054	PAID	JUN-05-2024	243096	107.97
KONICA MINOLTA	4000000	PAID	JUN-05-2024	243097	3,754.91
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	JUN-05-2024	243098	99,530.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-05-2024	243099	72.50
PERFECTION LEARNING CORP	4000990	PAID	JUN-05-2024	243100	677.17
KEYBOARD CONSULTANTS INC.	4002734	PAID	JUN-05-2024	243101	7,594.00
DELL MARKETING LP	4000100	PAID	JUN-05-2024	243102	5,027.06
NORTH JERSEY MEDIA GROUP	4000002	PAID	JUN-05-2024	243103	843.22
TERRANOVA GROUP, INC.	4000212	PAID	JUN-05-2024	243104	6,060.00
HAWTHORNE BOARD OF EDUCATION	4002114	PAID	JUN-05-2024	243105	1,540.00
WINDSOR LEARNING CENTER	4000473	PAID	JUN-05-2024	243106	184,346.00
HERILA, BETHANY	4004418	PAID	JUN-05-2024	243107	7,999.60
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	JUN-05-2024	243108	142,288.05
FORUM SCHOOL (THE)	4000533	PAID	JUN-05-2024	243109	89,340.00
ESSEX VALLEY SCHOOL INC.	4000418	PAID	JUN-05-2024	243110	1,365.00
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	JUN-05-2024	243111	33,214.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	JUN-05-2024	243112	412.50
BAYADA HOME HEALTH CARE	4000123	PAID	JUN-05-2024	243113	942.50
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	JUN-05-2024	243114	19,357.85
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	JUN-05-2024	243115	128,794.16
KDDS III INC., NEW BEGINNINGS	4000189	PAID	JUN-05-2024	243116	33,264.00
LEGACY TREATMENT SERVICES	4000254	PAID	JUN-05-2024	243117	7,614.20
LOVING CARE AGENCY	4000775A	PAID	JUN-05-2024	243118	20,225.00
STAY WELL SERVICES, INC.	4001857	PAID	JUN-05-2024	243119	7,470.00
BERGENFIELD BOARD OF EDUCATION	4004419	PAID	JUN-05-2024	243120	4,946.00
SPECTRUM 360	4000082	PAID	JUN-05-2024	243121	25,947.66
MILLVILLE BOARD OF EDUCATION	4000256	PAID	JUN-05-2024	243122	12,792.01
YOUTH CONSULTATION SERVICE	4000293	PAID	JUN-05-2024	243123	251,861.79
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000503A	PAID	JUN-05-2024	243124	1,200.00
NORTH HUDSON ACADEMY	4000512	PAID	JUN-05-2024	243125	47,487.44
SAGE EDUCATIONAL EAF INC.	4002347	PAID	JUN-05-2024	243126	9,987.12
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	JUN-05-2024	243127	1,834,305.15
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	JUN-05-2024	243128	9,000.00
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	JUN-05-2024	243129	28,504.50
ACB SERVICES, INC.	4004317	PAID	JUN-05-2024	243130	903,000.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	4001600	PAID	JUN-05-2024	243131	710.00
GRASSANO, REBECCA	4004776	PAID	JUN-05-2024	243132	199.00
ROCKLAND GOLF CARTS INC.	4003106	PAID	JUN-05-2024	243133	2,239.90
NEW JERSEY SCHOOL BOARDS	4000143	PAID	JUN-05-2024	243134	2,100.00
VISTA HIGHER LEARNING	4000309	PAID	JUN-05-2024	243135	44,795.72
NATIONAL SCIENCE TEACHERS ASSOCIATION	4000360	PAID	JUN-05-2024	243136	10,250.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	4000447	PAID	JUN-05-2024	243137	538.00
MANTILLA, JOSE L.	4003255	PAID	JUN-05-2024	243138	159.90
FIT4BASIC, LLC	4004730	PAID	JUN-05-2024	243139	29,975.00
FISHER SCIENTIFIC CO., LLC	4000033	PAID	JUN-05-2024	243140	3,831.89
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	JUN-05-2024	243141	4,110.64

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GARDEN STATE OFFICE SYSTEMS	4001315	PAID	JUN-05-2024	243142	1,944.34
NJSCHOOLJOBS.COM	4001583	PAID	JUN-05-2024	243143	1,872.30
COLLEGE BOARD	4000395	PAID	JUN-05-2024	243144	22,348.80
NEW JERSEY SCHOOLS INSURANCE GROUP	4002531	PAID	JUN-05-2024	243145	260.00
NEWGRANGE SCHOOL (THE)	4003724	PAID	JUN-05-2024	243146	39,000.00
NATIONAL CENTER FOR CIVIC INNOVATION, INC.	4004789	PAID	JUN-05-2024	243147	3,100.00
VARSITY ATHLETIC APPAREL, INC.	4004884	PAID	JUN-05-2024	243148	3,025.00
ALPHA T'S, INC.	4000017	PAID	JUN-05-2024	243149	750.00
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	JUN-05-2024	243150	1,800.00
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	JUN-05-2024	243151	191.00
FILEBANK, INC.	4000426	PAID	JUN-05-2024	243152	2,374.45
RIDER UNIVERSITY	4001582	PAID	JUN-05-2024	243153	100.00
AVERY SOLUTIONS CONSULTING GROUP	4005063	PAID	JUN-05-2024	243154	4,974.00
CASCADE SCHOOL SUPPLIES	4000037	PAID	JUN-05-2024	243155	74.79
RIDDELL/ALL AMERICAN	4000057	PAID	JUN-05-2024	243156	9,535.32
NEW JERSEY PERFORMING ARTS	4001984	PAID	JUN-05-2024	243157	150.00
CARE PLUS NJ INC..	4003208	PAID	JUN-05-2024	243158	1,800.00
GOLDEN RULE SIGNS	4003047	PAID	JUN-05-2024	243159	15,856.37
SUBURBAN DISPOSAL, INC.	4000301	PAID	JUN-05-2024	243160	27,930.00
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	JUN-05-2024	243161	5,302.20
SUPPLYWORKS	4001930	PAID	JUN-05-2024	243162	402.18
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	JUN-05-2024	243163	178,000.00
WHITE AND SHAUGER, INC.	4000388	PAID	JUN-05-2024	243164	265.59
TTI ENVIRONMENTAL	4000530	PAID	JUN-05-2024	243165	5,175.00
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	JUN-05-2024	243166	239.13
PATERSON SOLAR 1 LLC	4003088	PAID	JUN-05-2024	243167	1,917.51
ALLIANCE PEST SERVICES	4003638	PAID	JUN-05-2024	243168	4,140.00
PURESAN HOLDINGS LLC	4004267	PAID	JUN-05-2024	243169	1,921.53
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	JUN-05-2024	243170	12,358.59
ENVIROCON	4004747	PAID	JUN-05-2024	243171	2,710.99
FIRE AND SECURITY TECHNOLOGIES	4003494	PAID	JUN-05-2024	243172	216.00
FILEBANK, INC.	4000426	PAID	JUN-05-2024	243173	625.83
R.D. SALES, LLC	4000141	PAID	JUN-05-2024	243174	8,183.36
W.W. GRAINGER, INC.	4000092	PAID	JUN-05-2024	243175	1,174.68
HAIG SERVICE CORPORATION	4000313	PAID	JUN-05-2024	243176	5,471.25
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	JUN-05-2024	243177	1,475.89
DELTA-T GROUP NORTH JERSEY, INC.	4001673	PAID	JUN-05-2024	243178	5,920.00
VAN DINES FOUR WHEEL DRIVE CENTER	4001045	PAID	JUN-05-2024	243179	9,559.00
IPARRAGUIRRE, REBECA	4000900	PAID	JUN-05-2024	243180	1,165.00
AVILA, DIANA NATHALIO	4001235	PAID	JUN-05-2024	243181	582.50
LOUIS, FABIOLA	4003161	PAID	JUN-05-2024	243182	582.50
TASNIM, RIMA	4003578	PAID	JUN-05-2024	243183	1,165.00
VARGAS, RAVEN	4003591	PAID	JUN-05-2024	243184	582.50
VENTURA, NIKAURY	4004202	PAID	JUN-05-2024	243185	582.50
TEJADA, SONIA	4004505	PAID	JUN-05-2024	243186	582.50
OLIVARES, SILVIA	4004559	PAID	JUN-05-2024	243187	582.50
FAYED, MAJEDAH	4004603	PAID	JUN-05-2024	243188	582.50
LAKHOUILI, MARIA A.	4004604	PAID	JUN-05-2024	243189	582.50
GUERRENO, YESSICA	4004611	PAID	JUN-05-2024	243190	582.50
MOSCHOU III, CHRISTIE	4004614	PAID	JUN-05-2024	243191	582.50
BAE'Z, JEANNETTE	4004685	PAID	JUN-05-2024	243192	582.50
ETIENNE, NEYSA	4004976	PAID	JUN-05-2024	243193	582.50
ESTRELLA, MICHELE	4004993	PAID	JUN-05-2024	243194	582.50
ALMARUZ, CESILIA	4004997	PAID	JUN-05-2024	243195	582.50
VASQUEZ, ELBA	4005008	PAID	JUN-05-2024	243196	582.50

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RODRIGUEZ, ARACELI	4000744	PAID	JUN-05-2024	243197	1,165.00
YOUNG, ANTOINETTE	4000949	PAID	JUN-05-2024	243198	582.50
DIAZ, NANCY	4001108	PAID	JUN-05-2024	243199	582.50
CURIEL, SHAROLL	4002492	PAID	JUN-05-2024	243200	582.50
WILLIAMS, SANDRA	4002494	PAID	JUN-05-2024	243201	582.50
SANCHEZ, LISBERMY	4003751	PAID	JUN-05-2024	243202	1,747.50
SLAPIN, ROBERLYNA	4003892	PAID	JUN-05-2024	243203	388.20
ORBE, ADRIAN Z.	4003900	PAID	JUN-05-2024	243204	582.50
PEREZ, ALEXANDRA	4004510	PAID	JUN-05-2024	243205	582.50
ALJAUDI, HANAA	4004542	PAID	JUN-05-2024	243206	1,165.00
GONZALEZ, RAMONITA	4004565	PAID	JUN-05-2024	243207	582.50
GIL, LORAYNA	4004608	PAID	JUN-05-2024	243208	582.50
TANTAS, NELLY	4004618	PAID	JUN-05-2024	243209	1,165.00
HASSAN, SULTANA	4004982	PAID	JUN-05-2024	243210	582.50
AHMAD, MUBARAK	4001163	PAID	JUN-05-2024	243211	582.50
ARRIOLA, MARIA	4001711	PAID	JUN-05-2024	243212	582.50
AZAD, SAIRA	4001757	PAID	JUN-05-2024	243213	1,165.00
NUNEZ, GLENDALY	4002375	PAID	JUN-05-2024	243214	582.50
GOMEZ-USCA, JAZMIN	4002424	PAID	JUN-05-2024	243215	1,747.50
DELEON, PAMELLA	4002754	PAID	JUN-05-2024	243216	582.50
RODRIGUEZ, YUHAINA	4002977	PAID	JUN-05-2024	243217	1,165.00
AREVALO, MAYRA	4003150	PAID	JUN-05-2024	243218	582.50
HERNANDEZ, DENISE	4003630	PAID	JUN-05-2024	243219	1,165.00
PENA, ALFRIDA	4004180	PAID	JUN-05-2024	243220	1,165.00
CURTIS, MARSHE'A	4004183	PAID	JUN-05-2024	243221	582.50
FIELDS, AALIYAH	4004225	PAID	JUN-05-2024	243222	582.50
NELSON, ADRIANA	4004536	PAID	JUN-05-2024	243223	582.50
MWANGI, MARY	4004537	PAID	JUN-05-2024	243224	582.50
SALAZAR, MICHELLE	4004541	PAID	JUN-05-2024	243225	582.50
MULERO, ANTONIO	4004557	PAID	JUN-05-2024	243226	582.50
SALAZAR, MARITZA	4004564	PAID	JUN-05-2024	243227	1,165.00
THOMAS, LYDIA	4004583	PAID	JUN-05-2024	243228	582.50
RODRIGUEZ, JACKELINE	4004989	PAID	JUN-05-2024	243229	582.50
LORA, ISABEL	4004999	PAID	JUN-05-2024	243230	1,165.00
WHITLOW, LATRICE	4005003	PAID	JUN-05-2024	243231	582.50
SCHUNK, JESSICA V.	4005018	PAID	JUN-05-2024	243232	582.50
DARALSHEIKH, HUSSEIN	4005032	PAID	JUN-05-2024	243233	582.50
DE LA CRUZ, AILEEN	4000948	PAID	JUN-05-2024	243234	1,165.00
REGALADO, JERRY	4001239	PAID	JUN-05-2024	243235	582.50
ZAMBRAUO, DAVID	4001285	PAID	JUN-05-2024	243236	1,165.00
OUFARI, JAMILA	4001298	PAID	JUN-05-2024	243237	1,165.00
BRISSETT, MAGALENE	4002528	PAID	JUN-05-2024	243238	582.50
ROSARIO, IRSI M.	4002599	PAID	JUN-05-2024	243239	582.50
CASTRO, RAFAELINA	4002964	PAID	JUN-05-2024	243240	1,165.00
CRUZ, MIGUEL	4002979	PAID	JUN-05-2024	243241	582.50
POLANCO, KENYA	4003571	PAID	JUN-05-2024	243242	1,165.00
LEONOR, JULIA	4003573	PAID	JUN-05-2024	243243	582.50
TAVERAS, ROSALIN	4003590	PAID	JUN-05-2024	243244	1,165.00
NUESI, MELIDA P.	4003611	PAID	JUN-05-2024	243245	1,165.00
NUNEZ, NATALY	4003894	PAID	JUN-05-2024	243246	582.50
DELEON, JESSICA	4004506	PAID	JUN-05-2024	243247	1,165.00
MASRI, HIAM	4004567	PAID	JUN-05-2024	243248	582.50
AVEF, RASHEID	4004640	PAID	JUN-05-2024	243249	582.50
HUSEIN, MAYSOUN	4005014	PAID	JUN-05-2024	243250	582.50
KNOTT, SAMIKA	4005016	PAID	JUN-05-2024	243251	582.50

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FONTAN, JORGE	4005073	PAID	JUN-05-2024	243252	744.45
GHALYEH, SUSANNE	4001400	PAID	JUN-05-2024	243253	1,165.00
MARCELO, DIANA	4001555	PAID	JUN-05-2024	243254	1,165.00
RODRIGUEZ-TAVERAS, DAVID	4002658	PAID	JUN-05-2024	243255	1,165.00
BYRD, MARJORIE	4002821	PAID	JUN-05-2024	243256	582.50
KARABASHEVA, DZHAMILYA	4002823	PAID	JUN-05-2024	243257	582.50
ACTON, KEVEN	4003191	PAID	JUN-05-2024	243258	1,165.00
FARADIN, NAADIRAH	4003599	PAID	JUN-05-2024	243259	582.50
CABRERA, SINTHIA	4004175	PAID	JUN-05-2024	243260	1,165.00
DE JESUS, ANICASIO	4004568	PAID	JUN-05-2024	243261	582.50
SALMORAN, MARIELA	4004578	PAID	JUN-05-2024	243262	582.50
LOPEZ, ANDRES	4004665	PAID	JUN-05-2024	243263	1,747.50
REID, THANIA	4004984	PAID	JUN-05-2024	243264	582.50
DUSSARO, PAUL C	4001391	PAID	JUN-05-2024	243265	582.50
WILLIAMS, SHERI	4002110	PAID	JUN-05-2024	243266	1,165.00
MANNA, EKATERINA	4002723	PAID	JUN-05-2024	243267	582.50
MONCADA, ANITA	4003141	PAID	JUN-05-2024	243268	582.50
MASSOP-WALKER, NATALIE	4003604	PAID	JUN-05-2024	243269	582.50
JAMES, MARY	4004139	PAID	JUN-05-2024	243270	582.50
SAEED, AMEL	4004229	PAID	JUN-05-2024	243271	582.50
SHOMAN, REEMAN	4004483	PAID	JUN-05-2024	243272	582.50
SANTANA, RUTH	4004498	PAID	JUN-05-2024	243273	1,165.00
MEJIA, MARITZA	4004511	PAID	JUN-05-2024	243274	1,941.00
MARBOO, WALAA	4004518	PAID	JUN-05-2024	243275	1,165.00
FERRA, SARA	4004574	PAID	JUN-05-2024	243276	582.50
RAYMUNDO RIQUELME, SANDRA	4004628	PAID	JUN-05-2024	243277	582.50
CRUZ, ANDRE, L.	4004693	PAID	JUN-05-2024	243278	582.50
ALEXANDER, LATACIA	4004753	PAID	JUN-05-2024	243279	582.50
LEE, ESSENCE	4004998	PAID	JUN-05-2024	243280	582.50
WILLIAMS, VANESSA	4005000	PAID	JUN-05-2024	243281	582.50
DIXON, TAMASHA	4005006	PAID	JUN-05-2024	243282	582.50
KOK, SELIM	4000919	PAID	JUN-05-2024	243283	582.50
VARELA, SHEILA	4001280	PAID	JUN-05-2024	243284	1,165.00
GAMARRA, RAUL	4001300	PAID	JUN-05-2024	243285	582.50
ROSAS, TALIAH	4001309	PAID	JUN-05-2024	243286	1,747.50
ACEVEDO, NAHIR	4001453	PAID	JUN-05-2024	243287	582.50
ASSAF, MIRVET	4001475	PAID	JUN-05-2024	243288	1,165.00
BOROWSKI, MICHAEL	4002158	PAID	JUN-05-2024	243289	582.50
CRUZ, JULISSA M.	4002551	PAID	JUN-05-2024	243290	1,165.00
HERNANDEZ, JOSE	4003005	PAID	JUN-05-2024	243291	1,165.00
MORALES-SIERRA, CARMEN	4004057	PAID	JUN-05-2024	243292	582.50
LIVINGSTON, ASIA	4004127	PAID	JUN-05-2024	243293	582.50
SAAD, SHARONN A. CAICEDO	4004188	PAID	JUN-05-2024	243294	582.50
RODRIGUEZ, LAURA	4004490	PAID	JUN-05-2024	243295	582.50
MEDRANO, MARIANA	4004495	PAID	JUN-05-2024	243296	1,165.00
FERNANDEZ, ELAINE	4004501	PAID	JUN-05-2024	243297	407.61
PERALTA, YINA	4004602	PAID	JUN-05-2024	243298	582.50
ARIAS, MARLENE	4004609	PAID	JUN-05-2024	243299	582.50
LUZON-TEJADA, JOSE	4004793	PAID	JUN-05-2024	243300	582.50
HARRISON, FONTELLA	4004973	PAID	JUN-05-2024	243301	582.50
GONZALEZ, IVELISSE RAQUEL	4004983	PAID	JUN-05-2024	243302	582.50
NALVARTE, ELMER	4005034	PAID	JUN-05-2024	243303	582.50
KHADIVEH, SABAH ABU	4005072	PAID	JUN-05-2024	243304	970.90
ALSAIDI, FAHED	4001165	PAID	JUN-05-2024	243305	1,165.00
NOYA, TERESA	4001378	PAID	JUN-05-2024	243306	582.50

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
NEYRA, MILAGROS	4002023	PAID	JUN-05-2024	243307	582.50
BUENAVENTURA, MICHELLE I.	4002479	PAID	JUN-05-2024	243308	1,165.00
THEN-JIMENEZ, LESLIE, M.	4002999	PAID	JUN-05-2024	243309	582.50
JOSEPHS, TRICIA	4003159	PAID	JUN-05-2024	243310	582.50
VIZCAINO, JESSICA	4003588	PAID	JUN-05-2024	243311	582.50
MAESTREY, JANICE	4003589	PAID	JUN-05-2024	243312	582.50
KINCHERLOW-RIVERS, JAIME O.	4003620	PAID	JUN-05-2024	243313	582.50
JONES, TRESHAN	4003853	PAID	JUN-05-2024	243314	582.50
LARDIERE, RACHAEL	4004166	PAID	JUN-05-2024	243315	582.50
CASTILLO-VALENCIA, MALEB	4004503	PAID	JUN-05-2024	243316	582.50
SESSI, AFI	4004519	PAID	JUN-05-2024	243317	582.50
CHAVEZ, SANDRA	4004626	PAID	JUN-05-2024	243318	582.50
ALJAROU, FADI	4005015	PAID	JUN-05-2024	243319	1,165.00
CONSUEGRA, DAVIS	4005019	PAID	JUN-05-2024	243320	582.50
NEW JERSEY COMMUNITY	4000506	PAID	JUN-05-2024	243321	56,861.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	JUN-05-2024	243322	525.00
CULINARY DIGITAL, INC.	4005039	PAID	JUN-05-2024	243323	15,000.00
PENN JERSEY PAPER COMPANY	4001853	PAID	JUN-05-2024	243324	23,694.97
GELO, RICARDO	4005102	PAID	JUN-05-2024	243325	592.26
MALACHY MECHANICAL	4000655	PAID	JUN-05-2024	243326	761.97
JAY HILL REPAIRS	4004758	PAID	JUN-05-2024	243327	1,258.72
W.W. GRAINGER, INC.	4000092	PAID	JUN-05-2024	243328	200.00
CLIMATE CARE, LLC	4004895	PAID	JUN-05-2024	243329	12,825.00
SAM TELL & SON, INC.	4001144	PAID	JUN-05-2024	243330	10,835.96
ENVIROCON	4004747	PAID	JUN-05-2024	243331	2,521.15
SODEXO MAGIC, LLC	4004543	PAID	JUN-05-2024	243332	654,523.40
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	JUN-05-2024	243333	1,741.25
PASSAIC VALLEY WATER COMM.	4000108	PAID	JUN-05-2024	243334	1,500.75
WHITE AND SHAUGER, INC.	4000388	PAID	JUN-05-2024	243335	667.66
TILCON NEW YORK, INC.	4002456	PAID	JUN-05-2024	243336	307.94
SUBURBAN DISPOSAL, INC.	4000301	PAID	JUN-05-2024	243337	24,012.14
WILLIAMS, VANESSA	4005000	PAID	JUN-05-2024	243338	582.50
WHITLOW, LATRICE	4005003	PAID	JUN-05-2024	243339	582.50
HAIG SERVICE CORPORATION	4000313	PAID	JUN-05-2024	243340	2,412.73
CONTINENTAL HARDWARE	4001327	PAID	JUN-05-2024	243341	20,175.27
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	JUN-05-2024	243342	153.10
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	JUN-05-2024	243343	4,198.75
ENVIROCON	4004747	PAID	JUN-05-2024	243344	8,250.00
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	JUN-05-2024	243345	370.00
ACADEMY CONSTRUCTION INC.	4004260	PAID	JUN-05-2024	243346	18,547.20
PURESAN HOLDINGS LLC	4004267	PAID	JUN-05-2024	243347	2,340.14
GRANT ENGINEERING & CONSTRUCTION GROUP, LLC	4004187	PAID	JUN-05-2024	243348	4,697.50
PATRICIA TAYLOR TODD PTT CONSULTING, LLC	4004275	PAID	JUN-05-2024	243349	3,709.06
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	JUN-03-2024	D000002080	462,257.00
HUDSON ARTS & SCIENCE	4001410	PAID	JUN-03-2024	D000002081	2,607.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	JUN-03-2024	D000002082	107,302.43
PATERSON DAY CARE 100	4000514	PAID	JUN-03-2024	D000002083	159,339.21
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	JUN-03-2024	D000002084	163,159.01
BJ WILKERSON MEMORIAL	4000517	PAID	JUN-03-2024	D000002085	362,414.78
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	JUN-03-2024	D000002086	7,297.00
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	JUN-03-2024	D000002087	479,508.04
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	JUN-03-2024	D000002088	179,976.84
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	JUN-03-2024	D000002089	1,017,589.00
NEW JERSEY COMMUNITY	4000506	PAID	JUN-03-2024	D000002090	129,430.44
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	JUN-03-2024	D000002091	186,198.28

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PASSAIC ARTS & SCIENCE	4000342	PAID	JUN-03-2024	D000002092	70,699.00
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	JUN-03-2024	D000002093	471,127.28
HOGAR INFANTIL CHILD	4000521	PAID	JUN-03-2024	D000002094	106,555.37
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	JUN-03-2024	D000002095	3,315.00
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	JUN-03-2024	D000002096	128,237.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	JUN-03-2024	D000002097	777,855.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	JUN-03-2024	D000002098	397,955.05
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	JUN-03-2024	D000002099	490,023.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	JUN-03-2024	D000002100	1,168,260.00
PATERSON CHARTER SCHOOL	4000338	PAID	JUN-03-2024	D000002101	1,376,181.00
STRAIGHT AND NARROW, INC.	4000516	PAID	JUN-03-2024	D000002102	144,977.34
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	JUN-03-2024	D000002103	168,040.80
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	JUN-03-2024	D000002104	153,173.20
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	JUN-05-2024	D000002105	16,395.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	JUN-05-2024	D000002106	18,213.00
				GRAND TOTAL :	**19,390,008.96**

PAYMENT TYPE		AMOUNT
PAID		**19,390,008.96**
	GRAND TOTAL :	**19,390,008.96**

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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	JUNE2024	242759	JUN-05-2024	PAID	30,666.05
						VENDOR NAME TOTAL :			**30,666.05**
ABDELGANI, FAWZI	4004594	2404951	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	242825	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
ABDELGHANI, FATIMA	4004643	2404571	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.G.	243049	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
ABDO, KHAWLA	4001935	2405324	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING24	242924	JUN-05-2024	PAID	2,421.00
						VENDOR NAME TOTAL :			**2,421.00**
ABDULAZEEZ, SAMEH A.	4004482	2404423	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.A.	242852	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
ABREU, PAOLA	4004535	2404768	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.A., W.A	242825	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
ABUABASA, SHARON D.	4004560	2404652	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT D.A.	242808	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
ACADEMY CONSTRUCTION INC.	4004260	2406075	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	24-59 PS 6	243346	JUN-05-2024	PAID	18,547.20
						VENDOR NAME TOTAL :			**18,547.20**
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241521	243130	JUN-05-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241520	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241519	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241517	243130	JUN-05-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241516	243130	JUN-05-2024	PAID	9,357.51
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241523	243130	JUN-05-2024	PAID	20,365.68
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241522	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241518	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241533	243130	JUN-05-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241534	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241535	243130	JUN-05-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241536	243130	JUN-05-2024	PAID	9,357.51
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241537	243130	JUN-05-2024	PAID	9,357.51
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241538	243130	JUN-05-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241539	243130	JUN-05-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241540	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241541	243130	JUN-05-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241542	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241543	243130	JUN-05-2024	PAID	42,108.81
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241544	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241545	243130	JUN-05-2024	PAID	14,036.27
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241546	243130	JUN-05-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241547	243130	JUN-05-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241548	243130	JUN-05-2024	PAID	79,538.86
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241549	243130	JUN-05-2024	PAID	79,538.86
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241550	243130	JUN-05-2024	PAID	4,678.76
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241551	243130	JUN-05-2024	PAID	14,036.27
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241552	243130	JUN-05-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241553	243130	JUN-05-2024	PAID	4,678.76
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241532	243130	JUN-05-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241531	243130	JUN-05-2024	PAID	23,393.78

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ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241530	243130	JUN-05-2024	PAID	14,036.27
ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241529	243130	JUN-05-2024	PAID	23,393.78
ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241528	243130	JUN-05-2024	PAID	28,072.54
ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241527	243130	JUN-05-2024	PAID	23,393.78
ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241526	243130	JUN-05-2024	PAID	23,393.78
ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241525	243130	JUN-05-2024	PAID	14,036.27
ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241524	243130	JUN-05-2024	PAID	23,393.78
ACE SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	23241523	243130	JUN-05-2024	PAID	7,706.86
							VENDOR NAME TOTAL :		**903,000.00**
ACEVEDO, LUSINETTE	4003251	2404609	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.O.	242820	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
ACEVEDO, NAHIR	4001453	2405238	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT Y.A.	243287	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
ACTON, KEVEN	4003191	2404963	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.A., S.I	243258	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
AGUILERA, HAZEL	4000696	2405090	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.S.	242772	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
AHMAD, MUBARAK	4001163	2405229	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT R.A.	243211	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
AHUNU, ERNEST	4004540	2405288	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.A., C.I	242853	JUN-05-2024	PAID	1,747.50
							VENDOR NAME TOTAL :		**1,747.50**
ALARCON, JEANETTE	4003572	2404949	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.S.	243004	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
ALDIN TRANSPORTATION, CORP.	4000308	2403321	15-000-270-512-051-000-0000	TRANSPORTATION	ES5924	243062	JUN-05-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2403358	15-000-270-512-307-000-0000	TRANSPORTATION	K32024	243062	JUN-05-2024	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2403483	11-000-270-512-650-000-0000	TRANSPORTATION	P B111723	243062	JUN-05-2024	PAID	1,960.00
ALDIN TRANSPORTATION, CORP.	4000308	2403507	15-000-270-512-051-000-0000	TRANSPORTATION	EH111723	243062	JUN-05-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2403544	15-000-270-512-036-000-0000	FIELD TRIP TRANSPORTATIC	AHA22324	243062	JUN-05-2024	PAID	396.00
ALDIN TRANSPORTATION, CORP.	4000308	2403947	15-000-270-512-002-000-0000	TRANSPORTATION	PS232023	243062	JUN-05-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2404895	15-000-270-512-001-000-0000	CONTRACTED SERVICES	PS132024	243062	JUN-05-2024	PAID	612.50
ALDIN TRANSPORTATION, CORP.	4000308	2404897	15-000-270-512-001-000-0000	CONTRACTED SERVICES	PS132224	243062	JUN-05-2024	PAID	1,176.00
ALDIN TRANSPORTATION, CORP.	4000308	2405375	15-000-270-512-313-000-0000	FIELD TRIP TRANSPORTATIC	DH32724	243062	JUN-05-2024	PAID	784.00
ALDIN TRANSPORTATION, CORP.	4000308	2405384	15-000-270-512-313-000-0000	FIELD TRIP TRANSPORTATIC	DH32024	243062	JUN-05-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405405	15-000-270-512-307-000-0000	TRANSPORTATION	K32124	243062	JUN-05-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405662	15-000-270-512-084-000-0000	TRANSPORTATION	NC5924	243062	JUN-05-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405697	15-000-270-512-307-000-0000	TRANSPORTATION	K5124	243062	JUN-05-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405698	15-000-270-512-307-000-0000	TRANSPORTATION	K5324	243062	JUN-05-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405960	11-000-270-512-810-000-0000	TRANSPORTATION	PS2831524	243062	JUN-05-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2405982	15-000-270-512-002-000-0000	TRANSPORTATION	PS25324	243062	JUN-05-2024	PAID	1,764.00
ALDIN TRANSPORTATION, CORP.	4000308	2406095	15-000-270-512-054-000-0000	TRANSPORTATION	PT5824	243062	JUN-05-2024	PAID	686.00
ALDIN TRANSPORTATION, CORP.	4000308	2406129	11-000-270-512-650-000-0000	TRANSPORTATION	5224	243062	JUN-05-2024	PAID	2,205.00
ALDIN TRANSPORTATION, CORP.	4000308	2406141	15-000-270-512-024-000-0000	FIELD TRIP TRANSPORTATIC	PS245324	243062	JUN-05-2024	PAID	550.00
ALDIN TRANSPORTATION, CORP.	4000308	2406204	15-000-270-512-020-000-0000	FIELD TRIP TRANSPORTATIC	PS2042224	243062	JUN-05-2024	PAID	563.50
ALDIN TRANSPORTATION, CORP.	4000308	2406225	15-000-270-512-307-000-0000	TRANSPORTATION	K5824	243062	JUN-05-2024	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2406240	15-000-270-512-007-000-0000	FIELD TRIP TRANSPORTATIC	PS742424	243062	JUN-05-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2406339	20-031-200-500-316-000-0000	OTHER PURCHASED SERVICES	NRC5324	243062	JUN-05-2024	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2406349	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	KS924	243062	JUN-05-2024	PAID	588.00

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ALDIN TRANSPORTATION, CORP.	4000308	2406503	15-000-270-512-020-000-0000	FIELD TRIP TRANSPORTATIC	PS204824	243062	JUN-05-2024	PAID	396.00
								VENDOR NAME TOTAL :	**18,492.00**
ALEXANDER, LATACIA	4004753	2405041	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.Y.	243279	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
ALI, DOMINIQUE	4004555	2406535	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT D.(	243048	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
ALJAROU, FADI	4005015	2405355	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.A., S.I	243319	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
ALJAUDI, HANAA	4004542	2406530	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M.	242795	JUN-05-2024	PAID	582.50
ALJAUDI, HANAA	4004542	2406530	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.M.	242795	JUN-05-2024	PAID	582.50
ALJAUDI, HANAA	4004542	2405202	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M., A.M	243206	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**2,330.00**
ALLIANCE PEST SERVICES	4003638	2400651	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	577359 APRIL 2024	243168	JUN-05-2024	PAID	4,140.00
								VENDOR NAME TOTAL :	**4,140.00**
ALMARUZ, CESILIA	4004997	2405237	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.H.	243195	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
ALMONTE GOMEZ, EDVARD	4002824	2404617	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.G., L.(	242776	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
ALPHA T'S, INC.	4000017	2406465	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	610127	242900	JUN-05-2024	PAID	225.00
ALPHA T'S, INC.	4000017	2406569	20-034-200-600-024-000-0000	NON INSTRUCTIONAL SUPPLI	610132	242900	JUN-05-2024	PAID	1,000.00
ALPHA T'S, INC.	4000017	2405818	11-000-221-500-739-000-0000	OTHER PURCHASED SERVICES	610118	243149	JUN-05-2024	PAID	750.00
								VENDOR NAME TOTAL :	**1,975.00**
ALSAIDI, FAHED	4001165	2405039	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A.,M.A.	243305	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
AMAIRAH, OMAR	4005093	2406634	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L..A	243001	JUN-05-2024	PAID	381.73
								VENDOR NAME TOTAL :	**381.73**
ANDERSON, NICOLE L.	4002804	2404608	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.A.	242764	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
ANGELES, YANIRIS	4004485	2404578	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.A.	242794	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
APOLINARIO, BELDALITZA	4000855	2404579	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.A., C.I	242844	JUN-05-2024	PAID	1,747.50
								VENDOR NAME TOTAL :	**1,747.50**
APOLINARIO, ROBERT & ESTELA	4004491	2404757	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	242824	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	***582.50***
APRYASZ, ALYSSA	4005010	2406492	15-000-223-580-051-000-0000	CONFERENCES	MILEAGE REIMBURSEMENT:	242947	JUN-05-2024	PAID	42.16
								VENDOR NAME TOTAL :	**42.16**
ARANA, MILAGRITOS	4002431	2404281	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	243020	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**

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AREVALO, MAYRA	4003150	2405060	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	243218	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
ARIAS, MARLENE	4004609	2404931	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.A.	243299	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
ARRIOLA, MARIA	4001711	2404980	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.D.	243212	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
ASAD, DINA	4004638	2404952	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.A., N.A	242827	JUN-05-2024	PAID	1,287.97
							VENDOR NAME TOTAL :		**1,287.97**
ASSAF, MIRVET	4001475	2405482	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A.,M.A.	243288	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
AUGUI, JACQUELINE	4004749	2404955	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.L., M.I	242997	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
AUTOCLEAR LLC	4004908	2406701	20-029-290-610-605-000-0000	SUPPLIES AND MATERIAL	25 AUTOCLEAR HANDWAND M	242960	JUN-05-2024	PAID	2,750.00
							VENDOR NAME TOTAL :		**2,750.00**
AVEF, RASHEID	4004640	2405042	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.A.	243249	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
AVERY SOLUTIONS CONSULTING	4005063	2406188	11-000-251-330-610-000-0000	PURCHASED PROFESSIONAL S	TRAINING SESSIONS 1&2 :	243154	JUN-05-2024	PAID	4,974.00
							VENDOR NAME TOTAL :		**4,974.00**
AVILA, DIANA NATHALIO	4001235	2405178	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.A.	243181	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
AYCICEK, ERKAN	4005092	2406633	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.A.	243041	JUN-05-2024	PAID	381.73
							VENDOR NAME TOTAL :		**381.73**
AZAD, SAIRA	4001757	2405201	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.N., N.A	243213	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
BADER, GHADA	4003125	2404774	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.Z.	242849	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
BAE'Z, JEANNETTE	4004685	2405103	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.B.	243192	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
BARAKAT, SUJAUD	4004951	2404953	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.B., I.E	242768	JUN-05-2024	PAID	1,747.50
							VENDOR NAME TOTAL :		**1,747.50**
BARBOSO, LUZ N.	4004485	2404581	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.B.	242822	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
BARNES AND NOBLE BOOKSELLEF	4000435	2405548	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	4534656	242889	JUN-05-2024	PAID	3,400.00
BARNES AND NOBLE BOOKSELLEF	4000435A	2405461	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	4537276	242921	JUN-05-2024	PAID	4,229.00
BARNES AND NOBLE BOOKSELLEF	4000435A	2406363	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	4541223	242921	JUN-05-2024	PAID	3,931.08
BARNES AND NOBLE BOOKSELLEF	4000435A	2406600	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	4543917	242921	JUN-05-2024	PAID	65.90
							VENDOR NAME TOTAL :		**11,625.98**
BARROS, JANNINA	4004302	2404607	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.O., D.C	242792	JUN-05-2024	PAID	1,165.00

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								VENDOR NAME TOTAL :	**1,165.00**
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19039868 T.O.	243113	JUN-05-2024	PAID	942.50
								VENDOR NAME TOTAL :	**942.50**
BECKER'S SCHOOL SUPPLIES	4003134	2405940	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1963644-IN	242976	JUN-05-2024	PAID	18.47
BECKER'S SCHOOL SUPPLIES	4003134	2406322	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1967360-IN	242976	JUN-05-2024	PAID	233.18
BECKER'S SCHOOL SUPPLIES	4003134	2406323	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1968829-IN	242976	JUN-05-2024	PAID	14.52
BECKER'S SCHOOL SUPPLIES	4003134	2406323	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1967059-IN	242976	JUN-05-2024	PAID	284.20
BECKER'S SCHOOL SUPPLIES	4003134	2406341	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1966986-IN	242976	JUN-05-2024	PAID	205.36
BECKER'S SCHOOL SUPPLIES	4003134	2406345	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969919-IN	242976	JUN-05-2024	PAID	101.20
BECKER'S SCHOOL SUPPLIES	4003134	2406464	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1968604-IN	242976	JUN-05-2024	PAID	384.23
BECKER'S SCHOOL SUPPLIES	4003134	2406547	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969943-IN	242976	JUN-05-2024	PAID	370.46
BECKER'S SCHOOL SUPPLIES	4003134	2406565	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969905-IN	242976	JUN-05-2024	PAID	46.91
BECKER'S SCHOOL SUPPLIES	4003134	2406566	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969907-IN	242976	JUN-05-2024	PAID	202.69
BECKER'S SCHOOL SUPPLIES	4003134	2406569	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969906-IN	242976	JUN-05-2024	PAID	91.33
BECKER'S SCHOOL SUPPLIES	4003134	2406572	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969879-IN	242976	JUN-05-2024	PAID	106.55
BECKER'S SCHOOL SUPPLIES	4003134	2406573	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969880-IN	242976	JUN-05-2024	PAID	65.39
BECKER'S SCHOOL SUPPLIES	4003134	2406576	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1969885-IN	242976	JUN-05-2024	PAID	120.81
								VENDOR NAME TOTAL :	**2,245.30**
BERGEN ARTS & SCIENCE CHART	4000339	2400636	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002086	JUN-03-2024	PAID	7,297.00
								VENDOR NAME TOTAL :	**7,297.00**
BERGEN COUNTY SPECIAL SERVI	4000222	2401937	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3214 APR24 OUT OF CT	243108	JUN-05-2024	PAID	19,828.80
BERGEN COUNTY SPECIAL SERVI	4000222	2402208	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3002 APR24 BLESHMAN	243108	JUN-05-2024	PAID	51,824.50
BERGEN COUNTY SPECIAL SERVI	4000222	2403680	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3214 APR24 1:1 AIDE 1	243108	JUN-05-2024	PAID	4,815.25
BERGEN COUNTY SPECIAL SERVI	4000222	2403863	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3214 APR24 1:1 AIDE	243108	JUN-05-2024	PAID	33,706.75
BERGEN COUNTY SPECIAL SERVI	4000222	2403941	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3214 APR24 EXTRA THEF	243108	JUN-05-2024	PAID	2,850.00
BERGEN COUNTY SPECIAL SERVI	4000222	2404360	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3002 APR24 BLESHMAN A	243108	JUN-05-2024	PAID	7,403.50
BERGEN COUNTY SPECIAL SERVI	4000222	2404374	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3002 APR24 D.O. BLESH	243108	JUN-05-2024	PAID	7,403.50
BERGEN COUNTY SPECIAL SERVI	4000222	2404819	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3214 APR24 1:1 AIDE	243108	JUN-05-2024	PAID	9,630.50
BERGEN COUNTY SPECIAL SERVI	4000222	2406037	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V3214 APR24 1:1 AIDE C	243108	JUN-05-2024	PAID	4,815.25
								VENDOR NAME TOTAL :	**142,288.05**
BERGENFIELD BOARD OF EDUCAT	4004419	2403902	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	PA24-04-1 APR2024	243120	JUN-05-2024	PAID	4,946.00
								VENDOR NAME TOTAL :	**4,946.00**
BERROCAL, ADOLFO	4003619	2404283	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.B.	243029	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
BERROCAL, ALAYSSA	4004649	2404766	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.S.	243056	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
BERTRE, RAMONA	4003583	2404769	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.B.	242805	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
BHUIYAN, MOHAMMED S.	*4003143*	*2406234*	*11-000-270-503-685-000-0000*	*AIL NON-PUBLIC*	*1ST & FINAL PAYMENT S.I*	*243028*	*JUN-05-2024*	*PAID*	*1,877.10*
								VENDOR NAME TOTAL :	**1,877.10**
BINGHAM COMMUNICATIONS, INC	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35361-PS 19	243177	JUN-05-2024	PAID	499.45
BINGHAM COMMUNICATIONS, INC	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35366-PS 26	243177	JUN-05-2024	PAID	105.00
BINGHAM COMMUNICATIONS, INC	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35367-JFK	243177	JUN-05-2024	PAID	277.50
BINGHAM COMMUNICATIONS, INC	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35368-PS 6	243177	JUN-05-2024	PAID	277.50
BINGHAM COMMUNICATIONS, INC	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35369-PS 10	243177	JUN-05-2024	PAID	316.44

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BINGHAM COMMUNICATIONS, INC	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35390-PS 30	243345	JUN-05-2024	PAID	370.00
							VENDOR NAME TOTAL :		**1,845.89**
BINNS, ORLINE	4003120	2404505	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.B.	242787	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
BJ WILKERSON MEMORIAL	4000517	2406777	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002085	JUN-03-2024	PAID	90,255.76
BJ WILKERSON MEMORIAL	4000517	2406778	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002085	JUN-03-2024	PAID	272,159.02
							VENDOR NAME TOTAL :		**362,414.78**
BLICK ART MATERIALS	4001751	2405782	20-606-100-610-410-000-0000	GENERAL SUPPLIES	3013815	242909	JUN-05-2024	PAID	10.99
BLICK ART MATERIALS	4001751	2405782	20-606-100-610-410-000-0000	GENERAL SUPPLIES	3009879	242909	JUN-05-2024	PAID	16.72
BLICK ART MATERIALS	4001751	2405782	20-606-100-610-410-000-0000	GENERAL SUPPLIES	2707126	242909	JUN-05-2024	PAID	1,951.95
BLICK ART MATERIALS	4001751	2405782	20-606-100-610-410-000-0000	GENERAL SUPPLIES	CM3001265	242909	JUN-05-2024	PAID	-16.72
							VENDOR NAME TOTAL :		**1,962.94**
BLUE STRIPE PROPERTY MANAGE	4004316	2400647	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2355-7002	243163	JUN-05-2024	PAID	178,000.00
							VENDOR NAME TOTAL :		**178,000.00**
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406268	20-238-200-600-653-000-1051	SUPPLIES AND MATERIALS	980048	242950	JUN-05-2024	PAID	800.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406268	20-238-200-600-653-000-1051	SUPPLIES AND MATERIALS	980954	242950	JUN-05-2024	PAID	214,400.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406271	20-238-100-600-653-000-1021	SUPPLIES AND MATERIALS	980902	242950	JUN-05-2024	PAID	26,800.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406271	20-238-100-600-653-000-1021	SUPPLIES AND MATERIALS	980365	242950	JUN-05-2024	PAID	100.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406278	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	980906	242950	JUN-05-2024	PAID	26,800.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406278	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	980364	242950	JUN-05-2024	PAID	100.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406283	20-238-100-600-653-000-1012	INSTRUCTIONAL SUPPLIES	981562	242950	JUN-05-2024	PAID	53,600.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406283	20-238-100-600-653-000-1012	INSTRUCTIONAL SUPPLIES	980363	242950	JUN-05-2024	PAID	200.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406284	20-238-100-600-653-000-1005	SUPPLIES AND MATERIALS	980296	242950	JUN-05-2024	PAID	100.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406284	20-238-100-600-653-000-1005	SUPPLIES AND MATERIALS	980908	242950	JUN-05-2024	PAID	26,800.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406285	20-238-100-600-653-000-1068	SUPPLIES AND MATERIALS	980940	242950	JUN-05-2024	PAID	37,500.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406285	20-238-100-600-653-000-1068	SUPPLIES AND MATERIALS	980295	242950	JUN-05-2024	PAID	150.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406285	20-238-100-600-653-000-1068	SUPPLIES AND MATERIALS	980904	242950	JUN-05-2024	PAID	2,700.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406286	20-238-100-600-653-000-1002	INSTRUCTIONAL SUPPLIES	981031	242950	JUN-05-2024	PAID	900.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406286	20-238-100-600-653-000-1002	INSTRUCTIONAL SUPPLIES	980737	242950	JUN-05-2024	PAID	50.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406286	20-238-100-600-653-000-1002	INSTRUCTIONAL SUPPLIES	980905	242950	JUN-05-2024	PAID	12,500.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406337	20-238-100-600-653-000-1316	SUPPLIES AND MATERIALS	980941	242950	JUN-05-2024	PAID	12,500.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406337	20-238-100-600-653-000-1316	SUPPLIES AND MATERIALS	980903	242950	JUN-05-2024	PAID	950.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406338	20-238-100-600-653-000-1030	INSTRUCTIONAL SUPPLIES	980739	242950	JUN-05-2024	PAID	50.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406338	20-238-100-600-653-000-1030	INSTRUCTIONAL SUPPLIES	980942	242950	JUN-05-2024	PAID	13,400.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406344	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	981563	242950	JUN-05-2024	PAID	402,000.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406344	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	980738	242950	JUN-05-2024	PAID	1,500.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406351	20-238-100-600-653-000-1307	INSTRUCTIONAL SUPPLIES	981561	242950	JUN-05-2024	PAID	134,000.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406351	20-238-100-600-653-000-1307	INSTRUCTIONAL SUPPLIES	980736	242950	JUN-05-2024	PAID	500.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406453	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	982263	242950	JUN-05-2024	PAID	400.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406453	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	982807	242950	JUN-05-2024	PAID	107,200.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406497	20-231-100-600-653-091-0000	INSTRUCTIONAL SUPPLIES	982258	242950	JUN-05-2024	PAID	325.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406497	20-231-100-600-653-091-0000	INSTRUCTIONAL SUPPLIES	982800	242950	JUN-05-2024	PAID	87,100.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406501	20-238-100-600-653-000-1316	SUPPLIES AND MATERIALS	983155	242950	JUN-05-2024	PAID	26,800.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406501	20-238-100-600-653-000-1316	SUPPLIES AND MATERIALS	982257	242950	JUN-05-2024	PAID	100.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406241	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980639	243098	JUN-05-2024	PAID	40,200.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406241	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980045	243098	JUN-05-2024	PAID	150.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406242	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980640	243098	JUN-05-2024	PAID	26,800.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406242	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980046	243098	JUN-05-2024	PAID	100.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406243	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980369	243098	JUN-05-2024	PAID	20.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406243	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980950	243098	JUN-05-2024	PAID	5,360.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406297	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980297	243098	JUN-05-2024	PAID	100.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406297	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980939	243098	JUN-05-2024	PAID	25,000.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406297	11-000-221-600-653-000-0000	GENERAL SUPPLIES	980907	243098	JUN-05-2024	PAID	1,800.00
							VENDOR NAME TOTAL :		1,289,855.00
BOLUR, HAMZA	4002170	2404771	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.B., Z.I	242802	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		1,165.00
BOROWSKI, MICHAEL	4002158	2405357	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.B.	243289	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
BOYS AND GIRLS CLUB OF	4000114	2402720	11-000-262-441-680-000-0000	LEASES	JUNE2024	242757	JUN-05-2024	PAID	7,888.70
BOYS AND GIRLS CLUB OF	4000114	2402579	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	683	242985	JUN-05-2024	PAID	2,689.99
BOYS AND GIRLS CLUB OF	4000114	2402856	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	682-APRIL2024	242985	JUN-05-2024	PAID	12,182.11
BOYS AND GIRLS CLUB OF	4000114	2406424	20-460-200-320-815-000-0000	PURHASE PROFESSIONAL SEF	684	242985	JUN-05-2024	PAID	10,886.31
BOYS AND GIRLS CLUB OF	4000114	2406425	20-460-200-320-815-000-0000	PURHASE PROFESSIONAL SEF	1-APRIL2024	242985	JUN-05-2024	PAID	5,773.75
BOYS AND GIRLS CLUB OF	4000114	2406426	20-460-200-320-815-000-0000	PURHASE PROFESSIONAL SEF	2-APRIL2024	242985	JUN-05-2024	PAID	4,333.33
							VENDOR NAME TOTAL :		43,754.19
BRANCH BROOK PARK SKATING C	4002592	2404185	20-049-200-500-077-000-0000	OTHER PURCHASED SERVICES	043-32073593	242955	JUN-05-2024	PAID	1,140.00
							VENDOR NAME TOTAL :		1,140.00
BRAVO, VIVIANNA COSME	4005080	2406641	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT L.I	243050	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		1,165.00
BRIAN HEAT WORLDWIDE	4004712	2404035	20-238-200-300-653-000-1307	PURCHASED PROFESSIONAL S	9 COLLECTIVE STUDENT IN	242928	JUN-05-2024	PAID	72,000.00
							VENDOR NAME TOTAL :		72,000.00
BRILLA PATERSON CHARTER SCH	4004855	2402341	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002096	JUN-03-2024	PAID	128,237.00
							VENDOR NAME TOTAL :		128,237.00
BRISSETT, MAGALENE	4002528	2405198	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT B.B.	243238	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
BRONIATOWSKI, RACHEL	4003307	2404580	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.B.	242850	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
BRUNO ASSOCIATES, INC.	4002134	2401653	11-000-230-339-701-000-0000	PROFESSIONAL PURCH. SERV	7111 FEB24	243087	JUN-05-2024	PAID	2,718.75
							VENDOR NAME TOTAL :		2,718.75
BSN SPORTS	4000052	2403236	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	924197964 BALANCE DUE	243091	JUN-05-2024	PAID	260.00
BSN SPORTS	4000052	2405156	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	925624620	243091	JUN-05-2024	PAID	4,638.11
							VENDOR NAME TOTAL :		4,898.11
BUENAVENTURA, MICHELLE I.	4002479	2405228	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT B.V.	243308	JUN-05-2024	PAID	582.50
BUENAVENTURA, MICHELLE I.	4002479	2405231	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT E.B.	243308	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		1,165.00
BYRD, MARJORIE	4002821	2405095	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.W.	243256	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
CABLEVISION LIGHTPATH-NJ, I	4000535	2404204	11-000-230-530-643-000-0000	COMMUNICATIONS	101267550-ACCT 54783-MA	242953	JUN-05-2024	PAID	20,868.63
							VENDOR NAME TOTAL :		20,868.63
CABLEVISION SYSTEMS CORPORA	4000133	2400873	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-181694-02-5 - 5/1	242986	JUN-05-2024	PAID	185.99

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								VENDOR NAME TOTAL :	**186.99**
CABRERA, SINTHIA	4004175	2405249	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT L.C., L.(	243260	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
CAHILL, MARGARET	4004952	2404646	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.C.	242769	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
CAHUANA, MILAGROS	4004532	2404776	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.C.	242786	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
CALVARY BAPTIST COMMUNITY C	4000518	2406779	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002091	JUN-03-2024	PAID	186,198.28
								VENDOR NAME TOTAL :	**186,198.28**
CAMACHO, FRANCISCO A.	4004168	2404289	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.C., S.(	243005	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
CAMBRIDGE UNIVERSITY PRESS	4001979	2406596	20-605-100-610-410-000-0000	SUPPLES AND MATERIALS	1410916848	242954	JUN-05-2024	PAID	280.00
CAMBRIDGE UNIVERSITY PRESS	4001979	2406596	20-605-100-610-410-000-0000	SUPPLES AND MATERIALS	1410917113	242954	JUN-05-2024	PAID	746.85
CAMBRIDGE UNIVERSITY PRESS	4001979	2406596	20-621-100-610-410-000-0000	GENERAL SUPPLIES	1410917113	242954	JUN-05-2024	PAID	179.97
								VENDOR NAME TOTAL :	**1,206.82**
CAMERONS TRANSPORTATION/CLA	4005045	2406822	11-000-262-800-611-000-0000	OTHER OBJECT	24-151311	243065	JUN-05-2024	PAID	258.10
CAMERONS TRANSPORTATION/CLA	4005045	2406822	11-000-262-800-611-000-0000	OTHER OBJECT	24-151116	243065	JUN-05-2024	PAID	384.50
								VENDOR NAME TOTAL :	**642.60**
CAPERS, FELICIA	4004039	2404583	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.C.	242861	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
CARCICH, NATASHA	4003691	2404536	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242958	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
CARE PLUS NJ INC..	4003208	2400318	11-240-100-610-805-000-0000	INSTRUCTIONAL SUPPLIES A	127 T	243158	JUN-05-2024	PAID	1,800.00
								VENDOR NAME TOTAL :	**1,800.00**
CARGILL, ANNA	4004921	2404095	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242898	JUN-05-2024	PAID	4,842.00
								VENDOR NAME TOTAL :	**4,842.00**
CARRASCO, EMILSE	4003622	2404713	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.G., D.(	242860	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
CARRIERO, DOMENICO G.	4002042	2405390	15-000-223-580-009-000-0000	TRAVEL	REIMBURSEMENT: TECHSPO	242925	JUN-05-2024	PAID	787.77
								VENDOR NAME TOTAL :	**787.77**
CASCADE SCHOOL SUPPLIES	4000037	2406408	15-190-100-610-013-000-0000	INSTRUCTIONAL SUPPLIES	05367	243155	JUN-05-2024	PAID	74.79
								VENDOR NAME TOTAL :	**74.79**
CASTILLO-VALENCIA, MALEB	4004503	2405036	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.V.	243316	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
CASTRO, RAFAELINA	4002964	2406635	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.P.	242991	JUN-05-2024	PAID	621.32
CASTRO, RAFAELINA	4002964	2405188	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.C.	243240	JUN-05-2024	PAID	582.50
CASTRO, RAFAELINA	4002964	2405233	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.P.	243240	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**1,786.32**

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CASTRO, VANESSA	4003833	2404948	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.S.	242993	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CATHOLIC FAMILY & COMMUNITY	4000519	2406780	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002087	JUN-03-2024	PAID	113,111.53
CATHOLIC FAMILY & COMMUNITY	4000519	2406781	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002087	JUN-03-2024	PAID	174,540.87
CATHOLIC FAMILY & COMMUNITY	4000519	2406782	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002087	JUN-03-2024	PAID	191,855.64
							VENDOR NAME TOTAL :		**479,508.04**
CBIZ BENEFITS & INSURANCE S	4002912	2400114	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	67181-MAY2024	242975	JUN-05-2024	PAID	7,500.00
							VENDOR NAME TOTAL :		**7,500.00**
CDW-GOVERNMENT, LLC	4000097	2405378	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	EA2407997	243077	JUN-05-2024	PAID	13,700.00
CDW-GOVERNMENT, LLC	4000097	2405758	15-000-266-610-051-000-0000	SECURITY SUPPLIES	QH83337	243077	JUN-05-2024	PAID	504.36
CDW-GOVERNMENT, LLC	4000097	2405758	15-000-266-610-051-000-0000	SECURITY SUPPLIES	QD64716	243077	JUN-05-2024	PAID	1,155.81
CDW-GOVERNMENT, LLC	4000097	2405758	15-000-266-610-051-000-0000	SECURITY SUPPLIES	QF12560	243077	JUN-05-2024	PAID	317.00
CDW-GOVERNMENT, LLC	4000097	2406330	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	RG73482	243077	JUN-05-2024	PAID	4,779.00
CDW-GOVERNMENT, LLC	4000097	2406372	20-605-100-610-410-000-0000	SUPPLES AND MATERIALS	RF81327	243077	JUN-05-2024	PAID	1,123.75
CDW-GOVERNMENT, LLC	4000097	2406499	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	RF52501	243077	JUN-05-2024	PAID	787.01
							VENDOR NAME TOTAL :		**22,366.93**
CEBALLOS, BRENDA	4005050	2406534	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST AND FINAL PAYMENT I	242814	JUN-05-2024	PAID	1,152.06
							VENDOR NAME TOTAL :		**1,152.06**
CHARLES ALLEN YUEN LLC	4003412	2401783	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	258	242912	JUN-05-2024	PAID	1,456.00
CHARLES ALLEN YUEN LLC	4003412	2401783	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	257	242912	JUN-05-2024	PAID	3,869.92
							VENDOR NAME TOTAL :		**5,325.92**
CHARLES, KELLY	4001024	2405968	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I	TUITION-NJCU-SPRING24	242907	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**2,421.00**
CHAVEZ, CARMEN R.	4005078	2406529	11-000-270-503-685-000-0000	AIL NON-PUBLIC	IST & FINAL PAYMENT C.S	243061	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
CHAVEZ, SANDRA	4004625	2404975	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C.	243318	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CHOUDHURY, AVA	4003190	2404764	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.G.	243045	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CIRCLE LINE SIGHTSEEING YAC	4001612	2406612	20-621-100-800-410-000-0000	OTHER OBJECTS	INVOICE#1621052GROUP 2	242908	JUN-05-2024	PAID	584.00
							VENDOR NAME TOTAL :		**584.00**
CITY GREEN, INC.	4001965	2406525	20-034-200-600-024-000-0000	NON INSTRUCTIONAL SUPPLI	1887	242936	JUN-05-2024	PAID	1,380.00
							VENDOR NAME TOTAL :		**1,380.00**
CITY OF PATERSON	4000005A	2406519	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	12667	242919	JUN-05-2024	PAID	736.00
CITY OF PATERSON	4000005A	2406519	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	12904	242919	JUN-05-2024	PAID	920.00
							VENDOR NAME TOTAL :		***1,656.00***
CLARK, RASHANDA	4003577	2405316	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-FELICIAN-SPRIN	242977	JUN-05-2024	PAID	1,500.00
							VENDOR NAME TOTAL :		**1,500.00**
CLASSICAL ACADEMY CHARTER S	4004799	2404438	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002095	JUN-03-2024	PAID	3,315.00
							VENDOR NAME TOTAL :		**3,315.00**

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CLEARY, CAITLIN	4004341	2403366	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242941	JUN-05-2024	PAID	2,421.00
CLEARY, CAITLIN	4004341	2403474	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING2024	242941	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**4,842.00**
CLIMATE CARE, LLC	4004895	2403425	60-910-310-400-310-000-0000	REPAIRS	26997	243329	JUN-05-2024	PAID	605.00
CLIMATE CARE, LLC	4004895	2403425	60-910-310-400-310-000-0000	REPAIRS	27434	243329	JUN-05-2024	PAID	840.00
CLIMATE CARE, LLC	4004895	2403425	60-910-310-400-310-000-0000	REPAIRS	27407	243329	JUN-05-2024	PAID	1,240.00
CLIMATE CARE, LLC	4004895	2403425	60-910-310-400-310-000-0000	REPAIRS	27442	243329	JUN-05-2024	PAID	10,140.00
							VENDOR NAME TOTAL :		**12,825.00**
COLLEGE ACHIEVE PATERSON CH	4001715	2400889	10-000-100-560-000-000-0000	CHARTER SCHOOLS	TUITION ADJ FOR SY 21/2	D000002100	JUN-03-2024	PAID	-5,435.00
COLLEGE ACHIEVE PATERSON CH	4001715	2400889	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002100	JUN-03-2024	PAID	1,173,695.00
							VENDOR NAME TOTAL :		**1,168,260.00**
COLLEGE BOARD	4000395	2400278	11-190-100-340-760-000-0000	PURCHASED TECHNICAL SERV	P2410400441	243144	JUN-05-2024	PAID	22,348.80
							VENDOR NAME TOTAL :		**22,348.80**
COMMUNITY CHARTER SCHOOL OF	4000341	2406659	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	JUNE2024-1ST PAYMENT	D000002097	JUN-03-2024	PAID	777,855.00
							VENDOR NAME TOTAL :		**777,855.00**
COMFROSYS DBA PRESENTATION	4000021	2406545	20-487-200-600-653-000-1655	SUPPLIES AND MATERIALS	63985	242876	JUN-05-2024	PAID	5,400.00
							VENDOR NAME TOTAL :		**5,400.00**
CONSUEGRA, DAVIS	4005019	2405480	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C.	243320	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CONTINENTAL HARDWARE	4001327	2406473	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	139378	243341	JUN-05-2024	PAID	10,608.70
CONTINENTAL HARDWARE	4001327	2406688	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	139713	243341	JUN-05-2024	PAID	9,399.40
CONTINENTAL HARDWARE	4001327	2406689	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	139714	243341	JUN-05-2024	PAID	167.17
							VENDOR NAME TOTAL :		**20,175.27**
CORDERO, MIOSOTIE	4005074	2406639	11-000-270-504-685-000-0000	AIL CHARTER	1ST & FINAL PAYMENT M.C	243032	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
CORDOVA, ANDREA	4003157	2404305	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.L.	243044	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CORE BTS, INC.	4001717	2406220	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	INV1192305	242934	JUN-05-2024	PAID	0.09
CORE BTS, INC.	4001717	2406220	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	INV1192305	242934	JUN-05-2024	PAID	14,253.42
CORE BTS, INC.	4001717	2406220	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	INV1192305	242934	JUN-05-2024	PAID	2,274.45
CORE BTS, INC.	4001717	2406220	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	INV1192497	242934	JUN-05-2024	PAID	303.46
CORE BTS, INC.	4001717	2406220	12-000-252-730-643-000-0000	LARGE EQUIPMENT	INV1192305	242934	JUN-05-2024	PAID	19,139.20
							VENDOR NAME TOTAL :		**35,970.62**
CORREA-CARABALLO, ERIKA	4004873	2404902	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242882	JUN-05-2024	PAID	2,421.00
CORREA-CARABALLO, ERIKA	4004873	2405798	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242882	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**4,842.00**
COZART, INGER M.	4004843	2401890	11-000-219-580-657-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	242914	JUN-05-2024	PAID	30.00
							VENDOR NAME TOTAL :		**30.00**
CPNJ DBA PILLAR CARE CONTIN	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	034856 MAY24 AIDE	243115	JUN-05-2024	PAID	5,060.00
CPNJ DBA PILLAR CARE CONTIN	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	034857 MAY24	243115	JUN-05-2024	PAID	18,027.68
CPNJ DBA PILLAR CARE CONTIN	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	034762 MAY24 AIDE	243115	JUN-05-2024	PAID	10,120.00
CPNJ DBA PILLAR CARE CONTIN	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	034761 MAY24	243115	JUN-05-2024	PAID	44,620.40

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CPNJ DBA PILLAR CARE CONTIN	4003310	2401278	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	034858 MAY24 K.C.S.	243115	JUN-05-2024	PAID	9,013.84
CPNJ DBA PILLAR CARE CONTIN	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	034766 MAY24 E.I., L.M.	243115	JUN-05-2024	PAID	10,120.00
CPNJ DBA PILLAR CARE CONTIN	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	034765 MAY24 E.I., L.M.	243115	JUN-05-2024	PAID	17,848.16
CPNJ DBA PILLAR CARE CONTIN	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	034764 MAY24 A.R.Z. AII	243115	JUN-05-2024	PAID	5,060.00
CPNJ DBA PILLAR CARE CONTIN	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	034763 MAY24 A.R.Z.	243115	JUN-05-2024	PAID	8,924.08
							VENDOR NAME TOTAL :		**128,794.16**
CRAWFORD, TATYANA	4004816	2404238	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-NJCU-SPRING24	242913	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**2,421.00**
CRISPIN, RONI BELTRE	4004523	2404282	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.B.	243037	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CRUZ, ANDRE, L.	4004693	2405358	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C.	243278	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CRUZ, BELKYS	4001120	2404278	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A.	243026	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CRUZ, JULISSA	4004522	2404294	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.E., K.I	243054	JUN-05-2024	PAID	1,747.50
							VENDOR NAME TOTAL :		**1,747.50**
CRUZ, JULISSA M.	4002551	2404971	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M., L.M	243290	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
CRUZ, MIGUEL	4002979	2404291	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.C.	243027	JUN-05-2024	PAID	582.50
CRUZ, MIGUEL	4002979	2404977	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.C.	243241	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**1,165.00**
CULINARY DIGITAL, INC.	4005039	2406021	60-910-310-530-310-000-0000	COMMUNICATIONS	CD01-40133-2024	243323	JUN-05-2024	PAID	15,000.00
							VENDOR NAME TOTAL :		**15,000.00**
CURIEL, SHAROLL	4002492	2405235	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.G.	243200	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
CURTIS, MARSHE'A	4004183	2405187	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT M.C.	243221	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DARALSHEIKH, HUSSEIN	4005032	2405605	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.D.	243233	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DE JESUS, ANICASIO	4004568	2404926	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT E.D.J.	243261	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DE LA CRUZ, AILEEN	4000948	2404978	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.D.	243234	JUN-05-2024	PAID	582.50
DE LA CRUZ, AILEEN	4000948	2405099	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.D.	243234	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**1,165.00**
DELAHOZ, DINKY E.	4000160	2404650	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT A.R.	243033	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DELEON, JENNIFER	4005005	2405474	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.S., J.S	242812	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
DELEON, JESSICA	4004506	2404976	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.C.D.	243247	JUN-05-2024	PAID	582.50

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DELEON, JESSICA	4004506	2404979	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.D.	243247	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**1,165.00**
DELEON, PAMELLA	4002754	2405186	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT A.H.	243216	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DELGADO, ROSALY	4004373	2404540	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242942	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**2,421.00**
DELL MARKETING LP	4000100	2406016	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	10746135159	243102	JUN-05-2024	PAID	5,027.06
							VENDOR NAME TOTAL :		**5,027.06**
DELTA DENTAL PLAN OF N.J.	4000594	2400468	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2024 COBRA	242878	JUN-05-2024	PAID	1,412.21
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,377.13
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-213-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,653.10
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-216-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,994.66
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	12,908.63
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-218-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	805.47
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-219-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	7,795.74
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-221-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	5,361.82
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-222-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	795.74
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-230-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,206.69
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,993.28
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-252-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,357.23
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-261-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,209.35
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-262-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,791.39
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-266-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,100.48
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-000-270-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	206.82
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-120-100-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-216-100-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,166.41
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-424-100-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	50.63
DELTA DENTAL PLAN OF N.J.	4000594	2406734	11-800-330-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	2406734	13-502-200-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	699.11
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-001-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,852.37
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-002-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	4,326.94
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-003-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,293.74
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-004-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,304.63
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-005-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	5,390.39
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-006-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,603.96
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-007-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,432.60
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-008-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,613.20
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-009-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	5,722.47
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-010-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,490.40
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-012-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,295.33
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-013-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,830.93
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-015-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,499.46
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-018-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	4,960.97
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-019-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,463.32
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-020-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,728.44
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-021-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,954.68
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-024-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	4,882.85
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-025-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,315.66
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-026-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,309.03
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-027-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,929.17
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-028-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,563.10

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-030-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	4,913.71
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-033-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,962.14
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-034-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,550.72
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-036-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	3,257.60
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-041-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,593.55
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-042-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,620.45
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-051-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	12,855.70
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-052-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,119.52
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-053-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,918.97
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-054-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,674.73
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-055-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	5,276.19
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-060-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	1,554.35
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-075-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	2,681.60
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-084-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	308.08
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-301-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	5,289.68
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-302-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	746.10
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-307-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	13,516.97
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-309-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	5,250.81
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-313-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	5,092.85
DELTA DENTAL PLAN OF N.J.	4000594	2406734	15-000-291-270-316-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	4,110.65
DELTA DENTAL PLAN OF N.J.	4000594	2406734	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	JUNE2024	242878	JUN-05-2024	PAID	8,907.79
DELTA DENTAL PLAN OF N.J.	4000594	2406734	20-238-291-270-653-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	116.72
DELTA DENTAL PLAN OF N.J.	4000594	2406734	20-250-291-270-655-839-0000	BENEFITS (CEIS) HEALTH	JUNE2024	242878	JUN-05-2024	PAID	116.72
DELTA DENTAL PLAN OF N.J.	4000594	2406734	20-451-291-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	66.94
DELTA DENTAL PLAN OF N.J.	4000594	2406734	20-605-291-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	58.36
DELTA DENTAL PLAN OF N.J.	4000594	2406734	20-606-291-270-410-000-0000	HEALTH BENEFTIS	JUNE2024	242878	JUN-05-2024	PAID	182.30
DELTA DENTAL PLAN OF N.J.	4000594	2406734	20-621-291-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	358.61
DELTA DENTAL PLAN OF N.J.	4000594	2406734	60-910-310-270-310-000-0000	HEALTH BENEFITS	JUNE2024	242878	JUN-05-2024	PAID	6,751.66
							VENDOR NAME TOTAL :		**220,058.98**
DELTA-T GROUP NORTH JERSEY,	4001673	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	2100030388	243178	JUN-05-2024	PAID	1,280.00
DELTA-T GROUP NORTH JERSEY,	4001673	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	2100030274	243178	JUN-05-2024	PAID	2,560.00
DELTA-T GROUP NORTH JERSEY,	4001673	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	2100030103	243178	JUN-05-2024	PAID	2,080.00
							VENDOR NAME TOTAL :		**5,920.00**
DEMBOWSKI, THEODORE	4004941	2404432	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242983	JUN-05-2024	PAID	4,842.00
							VENDOR NAME TOTAL :		**4,842.00**
DIAZ, NANCY	4001108	2404927	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT J.G.	243199	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DINNERMAN, STEVEN	4001427	2406125	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242923	JUN-05-2024	PAID	1,805.40
							VENDOR NAME TOTAL :		**1,805.40**
DIXON, TAMASHA	4005006	2405483	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.D.	243282	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DONAYRE, CHRYSTAL	4004528	2404300	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.G.	243038	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DOUGLAS, SHANDEL S.	4004833	2404315	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.W.	242799	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
DREBEQUE, PAULO CESAR	4000835	2404765	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.D., J.I	242833	JUN-05-2024	PAID	1,165.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**1,165.00**
DUSSARO, PAUL C	4001391	2405064	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.D.	243265	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
EBIX , INC.	4004029	2401663	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	0994198-IN MAY2024	243079	JUN-05-2024	PAID	3,584.00
								VENDOR NAME TOTAL :	**3,584.00**
EDMENTUM, INC.	4000181	2406223	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	INV3227387	243070	JUN-05-2024	PAID	1,180.00
EDMENTUM, INC.	4000181	2406223	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	INV3229578	243070	JUN-05-2024	PAID	1,535.00
								VENDOR NAME TOTAL :	**2,715.00**
EDPUZZLE, INC.	4003670	2406357	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	33196	242868	JUN-05-2024	PAID	1,750.00
								VENDOR NAME TOTAL :	**1,750.00**
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	3636 1/26, 1/27/24	243128	JUN-05-2024	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	3796 3/26, 4/24, 4/25/2	243128	JUN-05-2024	PAID	1,700.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	3817 4/19, 4/25, 4/26/2	243128	JUN-05-2024	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	3812 4/24/24	243128	JUN-05-2024	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	3805 4/11, 4/12, 4/25,	243128	JUN-05-2024	PAID	2,800.00
								VENDOR NAME TOTAL :	**9,000.00**
EIFILALI, SAKEENA	4005030	2405963	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242885	JUN-05-2024	PAID	4,842.00
								VENDOR NAME TOTAL :	**4,842.00**
ENGLEWOOD ON THE PALISADES	4000298	2404439	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	242903	JUN-05-2024	PAID	790.00
								VENDOR NAME TOTAL :	**790.00**
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	862-PS 25	243171	JUN-05-2024	PAID	1,973.49
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	849-PS 25	243171	JUN-05-2024	PAID	312.50
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	847-PANTHER	243171	JUN-05-2024	PAID	425.00
ENVIROCON	4004747	2404367	60-910-310-400-310-000-0000	REPAIRS	800	243331	JUN-05-2024	PAID	559.37
ENVIROCON	4004747	2404367	60-910-310-400-310-000-0000	REPAIRS	877	243331	JUN-05-2024	PAID	685.92
ENVIROCON	4004747	2404367	60-910-310-400-310-000-0000	REPAIRS	704	243331	JUN-05-2024	PAID	375.56
ENVIROCON	4004747	2404367	60-910-310-400-310-000-0000	REPAIRS	703	243331	JUN-05-2024	PAID	430.38
ENVIROCON	4004747	2404367	60-910-310-400-310-000-0000	REPAIRS	871	243331	JUN-05-2024	PAID	469.92
ENVIROCON	4004747	2405840	11-000-230-334-680-000-0000	ARCHITECTURE FEES	896 NSW	243344	JUN-05-2024	PAID	8,250.00
								VENDOR NAME TOTAL :	**13,482.14**
ESPANA, MELISSA	4004929	2405503	11-000-230-580-708-000-0000	TRAVEL/CONFERENCES	REIMBURSEMENT 2024 EQU	242916	JUN-05-2024	PAID	263.42
								VENDOR NAME TOTAL :	**263.42**
ESS NORTHEAST, LLC	4004785	2406644	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	INV512253 W/E 3/3/24	243081	JUN-05-2024	PAID	507,708.77
ESS NORTHEAST, LLC	4004785	2406644	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	INV509610 W/E 2/24/24	243081	JUN-05-2024	PAID	383,589.07
ESS NORTHEAST, LLC	4004785	2406644	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL S	INV515161 W/E3/9/24 BAI	243081	JUN-05-2024	PAID	330,658.16
								VENDOR NAME TOTAL :	**1,221,956.00**
ESSEX VALLEY SCHOOL INC.	4000418	2405132	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL P	19909 MAY24 Z.D.	243110	JUN-05-2024	PAID	10,010.00
ESSEX VALLEY SCHOOL INC.	4000418	2405132	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL P	20215 MAY24 Z.D.	243110	JUN-05-2024	PAID	-8,645.00
								VENDOR NAME TOTAL :	**1,365.00**
ESTRELLA, MICHELE	4004993	2405181	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT O.H.	243194	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
ETIENNE, NEYSA	4004976	2405058	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.E.	243193	JUN-05-2024	PAID	582.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**582.50**
FAHAMI VALDEZ LEARNING SERV	4004345	2403880	20-238-200-300-653-000-1016	PURCHASE PROFESSIONAL SE	5	242979	JUN-05-2024	PAID	2,000.00
								VENDOR NAME TOTAL :	**2,000.00**
FARADIN, NAADIRAH	4003599	2405092	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.C.	243259	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
FAYED, MAJEDAH	4004603	2405044	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.S.	243188	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
FEDCAP REHABILITATION SERVI	4001627	2401887	20-250-100-566-655-000-0000	TUITION CONTRACTS	CM-JPR-0324	243111	JUN-05-2024	PAID	-8,873.00
FEDCAP REHABILITATION SERVI	4001627	2401887	20-250-100-566-655-000-0000	TUITION CONTRACTS	CM-JPR-0424	243111	JUN-05-2024	PAID	-7,939.00
FEDCAP REHABILITATION SERVI	4001627	2401887	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0424-02 J.P.R.	243111	JUN-05-2024	PAID	7,939.00
FEDCAP REHABILITATION SERVI	4001627	2401887	20-250-100-566-655-000-0000	TUITION CONTRACTS	CM-JPR-0224	243111	JUN-05-2024	PAID	-467.00
FEDCAP REHABILITATION SERVI	4001627	2404375	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	PATE0424-01 APR24 K.J.	243111	JUN-05-2024	PAID	7,939.00
FEDCAP REHABILITATION SERVI	4001627	2404375	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	PATER0324-1 MAR24 K.J.	243111	JUN-05-2024	PAID	8,873.00
FEDCAP REHABILITATION SERVI	4001627	2404375	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	DEDUCT OVERPAYMENT ON 3	243111	JUN-05-2024	PAID	-4,932.00
FEDCAP REHABILITATION SERVI	4001627	2405002	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0424-03 APR24 A.W.	243111	JUN-05-2024	PAID	7,939.00
FEDCAP REHABILITATION SERVI	4001627	2405258	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0424-05 APR24 K.M.	243111	JUN-05-2024	PAID	7,939.00
FEDCAP REHABILITATION SERVI	4001627	2406196	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	PATER0324-1 K.J. AIDE	243111	JUN-05-2024	PAID	5,206.00
FEDCAP REHABILITATION SERVI	4001627	2406196	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	PATER0224-1 K.J. AIDE	243111	JUN-05-2024	PAID	4,932.00
FEDCAP REHABILITATION SERVI	4001627	2406196	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	PATE0424-01 K.J. AIDE	243111	JUN-05-2024	PAID	4,658.00
								VENDOR NAME TOTAL :	**33,214.00**
FELDMAN BROTHERS ELECTRICAL	4001910	2406091	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3528322	243166	JUN-05-2024	PAID	239.13
FELDMAN BROTHERS ELECTRICAL	4001910	2406091	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3534018-00	243342	JUN-05-2024	PAID	75.88
FELDMAN BROTHERS ELECTRICAL	4001910	2406091	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3531340-00	243342	JUN-05-2024	PAID	77.22
								VENDOR NAME TOTAL :	**392.23**
FERMIN, PASHEL	4004960	2405055	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.D.	242999	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
FERNANDEZ, ELAINE	4004501	2405032	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	243297	JUN-05-2024	PAID	407.61
								VENDOR NAME TOTAL :	**407.61**
FERNANDEZ, GLENN	4004521	2404297	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.F.	242996	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
FERRA, SARA	4004574	2404928	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT M.H.	243276	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
FERREIRA, MABEL	4003830	2404306	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M., K.M	243011	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
FIELDS, AALIYAH	4004225	2404962	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.F.	243222	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
FILEBANK, INC.	4000426	2403446	11-000-251-340-610-000-0000	PURCHASED TECHNICAL SERV	0124860-JUNE 2024 AMOUN	243152	JUN-05-2024	PAID	1,604.05
FILEBANK, INC.	4000426	2403500	15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	0124822 - JUNE 2024	243152	JUN-05-2024	PAID	770.40
FILEBANK, INC.	4000426	2401923	11-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL DUI	124101-MAY	243173	JUN-05-2024	PAID	625.83
								VENDOR NAME TOTAL :	**3,000.28**
FIRE AND SECURITY TECHNOLOG	4003494	2400658	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202400635	243172	JUN-05-2024	PAID	198.00
FIRE AND SECURITY TECHNOLOG	4003494	2400660	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202400634	243172	JUN-05-2024	PAID	18.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**216.00**
FISHER SCIENTIFIC CO., LLC	4000033	2401951	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	0908263	243140	JUN-05-2024	PAID	2,073.60
FISHER SCIENTIFIC CO., LLC	4000033	2401951	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	0829298	243140	JUN-05-2024	PAID	884.29
FISHER SCIENTIFIC CO., LLC	4000033	2401951	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	1137504	243140	JUN-05-2024	PAID	63.60
FISHER SCIENTIFIC CO., LLC	4000033	2401951	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	0980081	243140	JUN-05-2024	PAID	307.20
FISHER SCIENTIFIC CO., LLC	4000033	2401951	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	0869604	243140	JUN-05-2024	PAID	184.00
FISHER SCIENTIFIC CO., LLC	4000033	2401951	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	1020304	243140	JUN-05-2024	PAID	319.20
								VENDOR NAME TOTAL :	**3,831.89**
FIT4BASIC, LLC	4004730	2404654	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	STEAM 25 STUDENTS PHLEI	243139	JUN-05-2024	PAID	29,975.00
								VENDOR NAME TOTAL :	**29,975.00**
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2400268	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2024 COBRA	242880	JUN-05-2024	PAID	89.67
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	190.85
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-213-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	61.78
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-216-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	123.56
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	1,651.52
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-218-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	145.46
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-219-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	830.57
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-221-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	636.17
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-222-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	230.20
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-230-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	188.10
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	567.04
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-252-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	78.51
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-261-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	499.17
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-266-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	145.99
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-000-270-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	168.42
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	11-216-100-270-690-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	106.64
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	13-602-200-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	30.89
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-001-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	167.89
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-002-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	398.04
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-003-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	256.07
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-004-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	313.35
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-005-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	375.61
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-006-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	460.35
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-007-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	190.85
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-008-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	269.02
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-009-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	415.01
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-010-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	572.45
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-012-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	255.92
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-013-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	486.64
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-015-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	336.26
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-018-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	269.50
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-019-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	84.21
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-020-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	252.63
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-021-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	336.84
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-024-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	269.50
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-025-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	460.40
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-026-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	207.72
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-027-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	265.49
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-028-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	204.26
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-030-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	420.42
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-034-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	252.05
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-036-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	412.21

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-041-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	267.06
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-042-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	482.17
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-051-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	1,722.82
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-052-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	366.77
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-053-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	134.63
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-054-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	190.27
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-055-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	398.94
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-060-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	252.63
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-075-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	277.48
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-084-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	61.78
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-301-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	393.11
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-302-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	61.25
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-307-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	1,423.84
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-309-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	522.18
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-313-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	230.15
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	15-000-291-270-316-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	290.87
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	20-023-291-270-815-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	11.22
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	JUNE2024	242880	JUN-05-2024	PAID	1,115.96
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	20-451-291-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	31.42
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	20-460-291-270-815-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	11.22
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	20-606-291-270-410-000-0000	HEALTH BENEFTIS	JUNE2024	242880	JUN-05-2024	PAID	48.26
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	20-607-291-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	4.48
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	20-621-291-270-410-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	53.32
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2406911	60-910-310-270-310-000-0000	HEALTH BENEFITS	JUNE2024	242880	JUN-05-2024	PAID	1,192.23
							VENDOR NAME TOTAL :		**23,221.29**
FONTAN, JORGE	4005073	2406254	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT D.J	243252	JUN-05-2024	PAID	744.45
							VENDOR NAME TOTAL :		**744.45**
FORD, MELISSA	4004189	2404950	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.F.	242806	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
FORREST, KEMRABGA LLOYD	4004547	2404606	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.F.	242807	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
FORTNEY, KIA	4004958	2404647	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.F.	242811	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
FORUM SCHOOL (THE)	4000533	2400700	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	MAY24	243109	JUN-05-2024	PAID	60,380.00
FORUM SCHOOL (THE)	4000533	2403158	20-250-100-566-655-000-0000	TUITION CONTRACTS	MAY24 Y.F.O.	243109	JUN-05-2024	PAID	14,480.00
FORUM SCHOOL (THE)	4000533	2403907	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	MAY24 M.V.	243109	JUN-05-2024	PAID	9,180.00
FORUM SCHOOL (THE)	4000533	2404705	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	MAY24 J.T.	243109	JUN-05-2024	PAID	5,300.00
							VENDOR NAME TOTAL :		**89,340.00**
FOX INSTITUTE D.B.A.	4004807	2405787	20-607-100-569-410-000-0000	STUDENT TUITION	Y.CEBALLOS-ELECTRICAL T	242929	JUN-05-2024	PAID	2,500.00
FOX INSTITUTE D.B.A.	4004807	2405788	20-607-100-569-410-000-0000	STUDENT TUITION	J.DIAZ-ELECTRICAL TRADI	242929	JUN-05-2024	PAID	2,500.00
FOX INSTITUTE D.B.A.	4004807	2405833	20-607-100-569-410-000-0000	STUDENT TUITION	A.JOHNSON-DENTAL ASSIST	242929	JUN-05-2024	PAID	2,500.00
							VENDOR NAME TOTAL :		**7,500.00**
FRASER-HINES, SUSAN	4004576	2404653	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT R.H.	242854	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
GACHETTE, EMMANUEL	4002726	2404586	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.G.	242837	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GAINES, LANCE	4000146	2406060	11-000-251-580-619-000-0000	TRAVEL	REIMBURSEMENT: ANNUAL I	242951	JUN-05-2024	PAID	486.26
						VENDOR NAME TOTAL :			**486.26**
GALLERANI, ALICIA	4004530	2404777	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.G.	242785	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
GAMARRA, RAUL	4001300	2405135	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	243285	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
GAMIDO, DAVE	4002914	2404711	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.L.BAL.	242777	JUN-05-2024	PAID	485.45
GAMIDO, DAVE	4002914	2404920	11-000-270-503-685-000-0000	AIL NON-PUBLIC	BALANCE OF FINAL PAYMEI	242777	JUN-05-2024	PAID	97.05
						VENDOR NAME TOTAL :			**582.50**
GARCIA, CARLOS	4003544	2404587	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	242789	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
GARCIA, ISABEL	4004250	2405219	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.G.F., I	242782	JUN-05-2024	PAID	1,747.50
						VENDOR NAME TOTAL :			**1,747.50**
GARCIA, ISIS	4004858	2403973	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-FAIRLEIGH-SPRIN	242897	JUN-05-2024	PAID	1,941.00
						VENDOR NAME TOTAL :			**1,941.00**
GARCIA, SONIA	4002162	2404600	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.V.	242775	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
GARDEN STATE OFFICE SYSTEMS	4001315	2406210	11-000-211-600-865-000-0000	SUPPLIES AND MATERIALS	56748	243142	JUN-05-2024	PAID	1,944.34
						VENDOR NAME TOTAL :			**1,944.34**
GELO, RICARDO	4005102	2406737	60-910-310-590-310-000-0000	MISC. PURCHASED SERVICES	03272024	243325	JUN-05-2024	PAID	592.26
						VENDOR NAME TOTAL :			**592.26**
GENTILUOMO, MELISSA	4004497	2404543	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242895	JUN-05-2024	PAID	3,610.80
						VENDOR NAME TOTAL :			**3,610.80**
GHALYEH, SUSANNE	4001400	2405043	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.S., T.S	243253	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
GIL, LORAYNA	4004608	2404930	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.L.A.	243208	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
GILMORE MEMORIAL PRESCHOOL,	4000520	2406783	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002093	JUN-03-2024	PAID	157,176.87
GILMORE MEMORIAL PRESCHOOL,	4000520	2406784	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002093	JUN-03-2024	PAID	109,191.02
GILMORE MEMORIAL PRESCHOOL,	4000520	2406785	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002093	JUN-03-2024	PAID	204,759.39
						VENDOR NAME TOTAL :			**471,127.28**
GODOY-HIDALGO, YESENIA	4004961	2404762	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.H., Z.H	243031	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
GOLDEN RULE SIGNS	4003047	2307272	15-140-100-730-054-000-0000	EQUIPMENT	47845	243159	JUN-05-2024	PAID	15,856.37
						VENDOR NAME TOTAL :			**15,856.37**
GOLDFOND, ALYSSA	4002731	2404113	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242966	JUN-05-2024	PAID	2,421.00
						VENDOR NAME TOTAL :			**2,421.00**
GOMEZ-USCA, JAZMIN	4002424	2405061	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	243215	JUN-05-2024	PAID	582.50

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GOMEZ-USCA, JAZMIN	4002424	2405562	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.M.G.,J.	243215	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,747.50**
GONZALEZ, GRISELL	4005031	2405641	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-FELICIAN-SPRING	242932	JUN-05-2024	PAID	1,500.00
								VENDOR NAME TOTAL :	**1,500.00**
GONZALEZ, GUISSELLE	4002843	2405056	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.G.	243003	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
GONZALEZ, IVELISSE RAQUEL	4004983	2405224	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.T.	243302	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
GONZALEZ, JORGE H.	4000716	2404589	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.G., C.(	242856	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
GONZALEZ, RAMONITA	4004565	2404925	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT D.B.G.	243207	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
GONZALEZ, ROSMERY	4001778	2404314	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.U.	242858	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
GONZALEZ, TANISHA	4001011	2404594	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	242801	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
GRANT ENGINEERING & CONSTRU	4004187	2307268	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	16784	243348	JUN-05-2024	PAID	980.00
GRANT ENGINEERING & CONSTRU	4004187	2307268	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	17251	243348	JUN-05-2024	PAID	3,717.50
								VENDOR NAME TOTAL :	**4,697.50**
GRANT, VYDIANA	4004514	2403971	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242981	JUN-05-2024	PAID	3,610.80
								VENDOR NAME TOTAL :	**3,610.80**
GRASSANO, REBECCA	4004776	2405530	11-000-221-580-650-000-0000	TPAVEL	REIMBURSTMENT:REGISTRA	243132	JUN-05-2024	PAID	199.00
								VENDOR NAME TOTAL :	**199.00**
GREATER BERGEN COMMUNITY AC	4000501	2406795	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2024	D000002104	JUN-03-2024	PAID	95,560.80
GREATER BERGEN COMMUNITY AC	4000501	2406796	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2024	D000002104	JUN-03-2024	PAID	57,612.40
								VENDOR NAME TOTAL :	**153,173.20**
GUERRENO, YESSICA	4004611	2405223	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.H.	243190	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
HACHE, MARIEL	4004492	2404758	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.H., F.I	242784	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
HAIG SERVICE CORPOPATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234246	243176	JUN-05-2024	PAID	137.50
HAIG SERVICE CORPOPATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234263	243176	JUN-05-2024	PAID	423.12
HAIG SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234227	243176	JUN-05-2024	PAID	391.25
HAIG SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234240	243176	JUN-05-2024	PAID	180.00
HAIG SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234245	243176	JUN-05-2024	PAID	344.38
HAIG SERVICE CORPORATION	4000313	2403178	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	CM 233922	243176	JUN-05-2024	PAID	-85.00
HAIG SERVICE CORPORATION	4000313	2403178	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	233922-MAY	243176	JUN-05-2024	PAID	4,080.00
HAIG SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234689-EHS	243340	JUN-05-2024	PAID	277.60
HAIG SERVICE CORPORATION	4000313	2405190	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	97559	243340	JUN-05-2024	PAID	542.54
HAIG SERVICE CORPORATION	4000313	2405190	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234202	243340	JUN-05-2024	PAID	965.81
HAIG SERVICE CORPORATION	4000313	2405190	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234239	243340	JUN-05-2024	PAID	155.00

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HAIG SERVICE CORPORATION	4000313	2405190	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234689-EHS	243340	JUN-05-2024	PAID	113.65
HAIG SERVICE CORPORATION	4000313	2405190	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234649	243340	JUN-05-2024	PAID	119.38
HAIG SERVICE CORPORATION	4000313	2405190	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234723	243340	JUN-05-2024	PAID	101.25
HAIG SERVICE CORPORATION	4000313	2405190	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	234703	243340	JUN-05-2024	PAID	137.50
							VENDOR NAME TOTAL :		**7,883.98**
HAMIL, HUGHETTE	4003083	2404304	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.K.	243053	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
HAMMAD, AHLAM	4005042	2405846	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST AND FINAL PAYMENT I	242813	JUN-05-2024	PAID	2,330.00
							VENDOR NAME TOTAL :		**2,330.00**
HAMMADI, YOUSSEF	4004962	2404957	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.H., A.I	242863	JUN-05-2024	PAID	2,330.00
							VENDOR NAME TOTAL :		**2,330.00**
HAMMOND, SHARELL	4004181	2404309	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.P., M.I	242995	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
HARRIS, YOLANDA	4003891	2406631	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT M.I	243022	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
HARRISON, FONTELLA	4004973	2405059	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.D.	243301	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000417 - 5/6/24-5/	243095	JUN-05-2024	PAID	2,576.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000418 - 5/6/24-5/	243095	JUN-05-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000419 - 5/6/24-5/	243095	JUN-05-2024	PAID	2,863.50
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000420 - 5/6/24-5/	243095	JUN-05-2024	PAID	1,472.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000421 - 5/6/24-5/	243095	JUN-05-2024	PAID	1,380.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000422 - 5/6/24-5/	243095	JUN-05-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000386 - 4/29/24-5	243095	JUN-05-2024	PAID	3,680.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000387 - 4/29/24-5	243095	JUN-05-2024	PAID	1,840.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000388 - 4/29/24-5	243095	JUN-05-2024	PAID	1,840.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000389 - 4/29/24-5	243095	JUN-05-2024	PAID	1,472.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000384 - 4/29/24-5	243095	JUN-05-2024	PAID	3,519.00
HART HALSEY LLC	4005022	2406206	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000385 - 4/29/24-5	243095	JUN-05-2024	PAID	1,840.00
HART HALSEY LLC	4005022	2406418	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	X263.000059A 2/24/24 EI	243095	JUN-05-2024	PAID	368.00
HART HALSEY LLC	4005022	2406507	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	X263.000143 - 3/15/24 J	243095	JUN-05-2024	PAID	184.00
HART HALSEY LLC	4005022	2406507	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	X263.000428 - 5/10/24 I	243095	JUN-05-2024	PAID	368.00
HART HALSEY LLC	4005022	2406507	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	X263.000011 - 2/10/24 (	243095	JUN-05-2024	PAID	368.00
HART HALSEY LLC	4005022	2406507	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	X263.000113 - 3/4/24 JI	243095	JUN-05-2024	PAID	368.00
							VENDOR NAME TOTAL :		**27,634.50**
HASSAN, SULTANA	4004982	2405225	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	243210	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
HAWTHORNE BOARD OF EDUCATIC	4002114	2404809	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGUI	APR24 B.H.	243105	JUN-05-2024	PAID	1,540.00
							VENDOR NAME TOTAL :		**1,540.00**
HAZARD, YOUNG, ATTEA & ASSC	4004319	2406269	11-000-230-339-700-000-0000	PURCHASED PROFESSIONAL S	H2475	243088	JUN-05-2024	PAID	25,000.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2406269	11-000-230-339-700-000-0000	PURCHASED PROFESSIONAL S	H2474	243088	JUN-05-2024	PAID	20,000.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2406269	11-000-230-339-700-000-0000	PURCHASED PROFESSIONAL S	H2473	243088	JUN-05-2024	PAID	5,000.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2406269	11-000-230-339-700-000-0000	PURCHASED PROFESSIONAL S	H2472	243088	JUN-05-2024	PAID	37,500.00
							VENDOR NAME TOTAL :		**87,500.00**

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HEALTH N WELLNESS SVC'S, LL	4000882	2404175	11-000-213-500-815-000-0000	OTHER PURCHASED SERVICES	INV#6A APR24	242963	JUN-05-2024	PAID	500.00
								VENDOR NAME TOTAL :	**500.00**
HENRY SCHEIN, INC.	4000010	2405967	11-000-213-600-855-000-0000	NURSING SUPPLIES	84233142	243066	JUN-05-2024	PAID	323.30
								VENDOR NAME TOTAL :	**323.30**
HERILA, BETHANY	4004418	2405528	11-800-330-500-765-000-0000	OTHER PURCHASED SERVICES	INV#1 4/8, 4/9, 4/13, 4	243080	JUN-05-2024	PAID	4,285.50
HERILA, BETHANY	4004418	2403083	11-000-213-300-855-000-0000	PROFESSIONAL TECHNICAL S	MAY2024	243107	JUN-05-2024	PAID	7,999.60
								VENDOR NAME TOTAL :	**12,285.10**
HERNANDEZ, DENISE	4003630	2405136	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.H.,J.H.	243219	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
HERNANDEZ, GISELA	4002523	2406536	11-000-270-504-685-000-0000	AIL CHARTER	1ST & FINAL PAYMENT J.H	243036	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
HERNANDEZ, JOSE	4003005	2405179	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.H., J.H	243291	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
HERTZ FURNITURE SYSTEMS	4000187	2406490	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	705703	242873	JUN-05-2024	PAID	42,039.69
								VENDOR NAME TOTAL :	**42,039.69**
HILL, TORORRIS	4005013	2406189	15-000-223-580-051-000-0000	CONFERENCES	TOLL REIMBURSEMENT: DAI	242971	JUN-05-2024	PAID	16.00
								VENDOR NAME TOTAL :	**16.00**
HINNAWI, MOHAMMAD	4001543	2404569	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.H.	242836	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
HOGAR INFANTIL CHILD	4000521	2406786	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002094	JUN-03-2024	PAID	106,555.37
								VENDOR NAME TOTAL :	**106,555.37**
HUAMAN-TARAPA, DORA	4003552	2404755	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.G.	242765	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
HUDSON ARTS & SCIENCE	4001410	2405776	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002081	JUN-03-2024	PAID	2,607.00
								VENDOR NAME TOTAL :	**2,607.00**
HUSEIN, MAYSOUN	4005014	2405359	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.H.	243250	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-57593-PPS	242877	JUN-05-2024	PAID	1,370.25
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-2001-PPS	242877	JUN-05-2024	PAID	4,949.00
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-1009-PPS	242877	JUN-05-2024	PAID	1,576.45
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-1008-PPS	242877	JUN-05-2024	PAID	175.45
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-1007-PPS	242877	JUN-05-2024	PAID	16.72
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-1006-PPS	242877	JUN-05-2024	PAID	32.12
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-1005-PPS	242877	JUN-05-2024	PAID	26.39
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-1003-PPS	242877	JUN-05-2024	PAID	29.19
INDUS TRANSLATION SERVICES	4003429	2402529	20-487-200-500-653-000-1765	OTHER PURCHASED SERVICES	ITS-24-1004-PPS	242877	JUN-05-2024	PAID	25.23
								VENDOR NAME TOTAL :	**8,200.80**
INFANTE, YAMIRA	4004191	2405642	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-SOUTHERNNEWHAMI	242940	JUN-05-2024	PAID	1,911.00
								VENDOR NAME TOTAL :	**1,911.00**
INNOVATIVE EDUCATIONAL PROG	4000522	2406787	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002103	JUN-03-2024	PAID	158,040.80

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**168,040.80**
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES	5937	242910	JUN-05-2024	PAID	1,500.00
INSPIRED INSTRUCTION, LLC	4002390	2403927	20-238-200-300-653-000-1008	PURCHASE PROFESSIONAL SE	5936	242910	JUN-05-2024	PAID	1,500.00
INSPIRED INSTRUCTION, LLC	4002390	2404615	20-238-200-300-653-000-1005	PURCHASE PROFESSIONAL SE	5958	242910	JUN-05-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2405434	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5957	242910	JUN-05-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2405434	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5935	242910	JUN-05-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2405434	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5982	242910	JUN-05-2024	PAID	7,485.00
INSPIRED INSTRUCTION, LLC	4002390	2405435	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5961	242910	JUN-05-2024	PAID	18,712.50
INSPIRED INSTRUCTION, LLC	4002390	2405436	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5984	242910	JUN-05-2024	PAID	14,970.00
INSPIRED INSTRUCTION, LLC	4002390	2405436	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5959	242910	JUN-05-2024	PAID	12,475.00
INSPIRED INSTRUCTION, LLC	4002390	2405508	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5962	242910	JUN-05-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2405508	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5939	242910	JUN-05-2024	PAID	12,475.00
INSPIRED INSTRUCTION, LLC	4002390	2405508	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5986	242910	JUN-05-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2406146	20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL S	5960	242910	JUN-05-2024	PAID	11,227.50
INSPIRED INSTRUCTION, LLC	4002390	2406146	20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL S	5985	242910	JUN-05-2024	PAID	12,475.00
INSPIRED INSTRUCTION, LLC	4002390	2406146	20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL S	5938	242910	JUN-05-2024	PAID	7,485.00
INSPIRED INSTRUCTION, LLC	4002390	2406340	20-238-200-300-653-074-1051	PURCHASE PROFESSIONAL SE	5955	242910	JUN-05-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2406340	20-238-200-300-653-074-1051	PURCHASE PROFESSIONAL SE	5934	242910	JUN-05-2024	PAID	9,980.00
INSPIRED INSTRUCTION, LLC	4002390	2406340	20-238-200-300-653-074-1051	PURCHASE PROFESSIONAL SE	5981	242910	JUN-05-2024	PAID	9,980.00
INSPIRED INSTRUCTION, LLC	4002390	2406613	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	5956	242910	JUN-05-2024	PAID	2,495.00
								VENDOR NAME TOTAL :	**142,720.00**
INTERNATIONAL BACCALAUREATE	4000447	2406665	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	INV000139316	243137	JUN-05-2024	PAID	538.00
								VENDOR NAME TOTAL :	**538.00**
INTERNATIONAL SOCIETY FOR T	4001600	2405902	11-000-222-580-820-000-0000	TRAVEL	801741	243131	JUN-05-2024	PAID	710.00
								VENDOR NAME TOTAL :	**710.00**
IPARRAGUIRRE, REBECA	4000900	2405034	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P., M.I	243180	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
JAMES, MARY	4004139	2405038	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.W.	243270	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
JASMIN, DORIAN	4003576	2404956	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.E.	242767	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS	1026125	243327	JUN-05-2024	PAID	325.00
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS	1026181	243327	JUN-05-2024	PAID	933.72
								VENDOR NAME TOTAL :	**1,258.72**
JERSEY KIDS TRANSPORTATION,	4000200	2404139	15-000-270-512-053-000-0000	FIELD TRIP TRANSPORTATIC	3313	243064	JUN-05-2024	PAID	560.00
								VENDOR NAME TOTAL :	**560.00**
JOHN F. HOLLAND CHARTER SCH	4000300	2400591	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002080	JUN-03-2024	PAID	462,257.00
								VENDOR NAME TOTAL :	**462,257.00**
JONES SCHOOL SUPPLY CO., IN	4000185	2406412	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	2088003	243085	JUN-05-2024	PAID	346.82
JONES SCHOOL SUPPLY CO., IN	4000185	2406413	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	2088011	243085	JUN-05-2024	PAID	426.30
								VENDOR NAME TOTAL :	**773.12**
JONES, COURTNEY	4003052	2404298	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.F.	243021	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
JONES, FRANK JR.	4004170	2404591	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.J.	242862	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
JONES, LATOYA L.	4004453	2402927	20-231-200-580-653-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	242959	JUN-05-2024	PAID	168.73
JONES, LATOYA L.	4004453	2404845	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-STELIZABETH-SPI	242959	JUN-05-2024	PAID	5,199.00
							VENDOR NAME TOTAL :		**5,367.73**
JONES, SHADEEQUA	4004142	2404574	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.A.	242840	JUN-05-2024	PAID	582.50
JONES, SHADEEQUA	4004142	2404279	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.A.	243013	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**1,165.00**
JONES, TRESHAN	4003853	2405240	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.J.	243314	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
JOSEPHS, TRICIA	4003159	2405180	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.J.	243310	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
JUSTO, ANNY	4004299	2404312	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.R.	243047	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
KAPLAN, NURHAN	4001133	2404772	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.K., M.I	242763	JUN-05-2024	PAID	1,747.50
							VENDOR NAME TOTAL :		**1,747.50**
KARABASHEVA, DZHAMILYA	4002823	2405203	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.K.	243257	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
KARINA XIOMARA MENDEZA PARE	4004488	2404593	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.M.	242783	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
KATTAYA, AMANI	4004910	2405319	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242930	JUN-05-2024	PAID	1,805.40
							VENDOR NAME TOTAL :		**1,805.40**
KDDS III INC., NEW BEGINNIN	4000189	2405961	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	NB2950648 APR24 L.K.	243116	JUN-05-2024	PAID	7,344.00
KDDS III INC., NEW BEGINNIN	4000189	2405961	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	NB2950649 MAY24 L.K.	243116	JUN-05-2024	PAID	9,504.00
KDDS III INC., NEW BEGINNIN	4000189	2406036	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	NB0950654 APR24 J.R.	243116	JUN-05-2024	PAID	6,912.00
KDDS III INC., NEW BEGINNIN	4000189	2406036	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	NB2950655 MAY24 J.R.	243116	JUN-05-2024	PAID	9,504.00
							VENDOR NAME TOTAL :		**33,264.00**
KEPPLER, PATRICIA M.	4004689	2403218	20-231-200-580-653-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:1	242945	JUN-05-2024	PAID	150.40
							VENDOR NAME TOTAL :		**150.40**
KEYBOARD CONSULTANTS INC.	4002734	2400988	20-487-400-720-653-000-1702	BUILDING	89640	242875	JUN-05-2024	PAID	230,541.80
KEYBOARD CONSULTANTS INC.	4002734	2405538	11-000-230-610-700-000-0000	GENERAL SUPPLIES	90374	243101	JUN-05-2024	PAID	7,594.00
							VENDOR NAME TOTAL :		**238,135.80**
KHADIVEH, SABAH ABU	4005072	2406252	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.Y.	243304	JUN-05-2024	PAID	970.90
							VENDOR NAME TOTAL :		**970.90**
KILIC, MIKAIL	4001576	2405635	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.K.	242818	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
KINCHERLOW-RIVERS, JAIME O	4003620	2405200	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.K.	243313	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
KNOTT, SAMIKA	4005015	2405484	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT T.H.	243251	JUN-05-2024	PAID	582.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**582.50**
KOK, SELIM	4000919	2405102	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.K.	243283	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
KOLI, MAHMUDA	4005012	2405287	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.S., A.S	243007	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
KOLLDANI, FLORENCA	4001001	2404539	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242892	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
KONDO, NORIKO	4003933	2404763	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.S.	243030	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
KONICA MINOLTA	4000000	2403397	11-000-262-490-643-000-0000	LEASE PURCHASE	ACCT# 2000319760/ INV#4	243097	JUN-05-2024	PAID	3,754.91
								VENDOR NAME TOTAL :	**3,754.91**
KREHEL AUTOMOTIVE REPAIR IN	4005070	2406364	11-000-251-592-627-000-0000	MISCELLANEOUS PURCHASED	138992	243082	JUN-05-2024	PAID	285.50
								VENDOR NAME TOTAL :	**285.50**
LAKESHORE LEARNING MATERIAL	4000221	2406438	20-487-100-600-653-000-1655	SUPPLIES AND MATERIALS	465842051724	242871	JUN-05-2024	PAID	53.99
LAKESHORE LEARNING MATERIAL	4000221	2406438	20-487-100-600-653-000-1655	SUPPLIES AND MATERIALS	465842050824	242871	JUN-05-2024	PAID	1,654.38
LAKESHORE LEARNING MATERIAL	4000221	2406560	20-487-100-600-653-000-1655	SUPPLIES AND MATERIALS	490865051324	242871	JUN-05-2024	PAID	255.54
LAKESHORE LEARNING MATERIAL	4000221	2406317	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	446698042924	242920	JUN-05-2024	PAID	87.27
LAKESHORE LEARNING MATERIAL	4000221	2406318	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447191042924	242920	JUN-05-2024	PAID	97.97
LAKESHORE LEARNING MATERIAL	4000221	2406319	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447204050124	242920	JUN-05-2024	PAID	171.82
LAKESHORE LEARNING MATERIAL	4000221	2406321	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447251042924	242920	JUN-05-2024	PAID	372.39
LAKESHORE LEARNING MATERIAL	4000221	2406324	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447233042924	242920	JUN-05-2024	PAID	252.82
LAKESHORE LEARNING MATERIAL	4000221	2406327	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447240050124	242920	JUN-05-2024	PAID	298.59
LAKESHORE LEARNING MATERIAL	4000221	2406333	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447305042924	242920	JUN-05-2024	PAID	335.81
LAKESHORE LEARNING MATERIAL	4000221	2406334	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447307042924	242920	JUN-05-2024	PAID	356.73
LAKESHORE LEARNING MATERIAL	4000221	2406335	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447319042924	242920	JUN-05-2024	PAID	365.74
LAKESHORE LEARNING MATERIAL	4000221	2406336	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447334050124	242920	JUN-05-2024	PAID	342.71
LAKESHORE LEARNING MATERIAL	4000221	2406343	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	447846042924	242920	JUN-05-2024	PAID	289.66
LAKESHORE LEARNING MATERIAL	4000221	2406359	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	449257043024	242920	JUN-05-2024	PAID	320.61
LAKESHORE LEARNING MATERIAL	4000221	2406429	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	474341050724	242920	JUN-05-2024	PAID	195.22
LAKESHORE LEARNING MATERIAL	4000221	2406430	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	474339050724	242920	JUN-05-2024	PAID	352.63
LAKESHORE LEARNING MATERIAL	4000221	2406593	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	495642051424	242920	JUN-05-2024	PAID	288.97
								VENDOR NAME TOTAL :	**6,092.85**
LAKHOUILI, MARIA A.	4004604	2405250	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT S.L.	243189	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
LALUZ, JACQUELINE	4003575	2404302	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.I.	243046	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
LARDIERE, RACHAEL	4004166	2405030	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.L.	243315	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
LARKIN, ANGELA	4004862	2405849	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242944	JUN-05-2024	PAID	1,805.40
								VENDOR NAME TOTAL :	**1,805.40**
LEBRON-BARBOSA, GRISEL	4005089	2406637	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT J.I	243040	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**

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LEE, ESSENCE	4004998	2405183	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.H.	243280	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
LEGACY TREATMENT SERVICES	4000254	2402722	20-250-100-566-655-000-0000	TUITION CONTRACTS	2024-05-09 APR24 R.L.	243117	JUN-05-2024	PAID	7,614.20
						VENDOR NAME TOTAL :			**7,614.20**
LEIVO, ANEIFFI	4001538	2404503	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.L., L.I	242848	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
LEONOR, JULIA	4003573	2405564	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT H.L.	243243	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
LIBERTY SCIENCE CENTER, INC	4001049	2405660	15-190-100-800-084-000-0000	OTHER OBJECTS	3044747	243086	JUN-05-2024	PAID	769.50
						VENDOR NAME TOTAL :			**769.50**
LIRANZO-GARCIA, KETTY M.	4000689	2404293	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.D., J.I	243042	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
LIVINGSTON, ASIA	4004127	2405100	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	243293	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
LOLI, MARIELLA	4004577	2405124	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT L.L.	242796	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
LOPEZ, ANDRES	4004665	2405046	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.L., J.I	243263	JUN-05-2024	PAID	1,747.50
						VENDOR NAME TOTAL :			**1,747.50**
LOPEZ, LIZ V.	4004994	2405317	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242946	JUN-05-2024	PAID	3,360.00
						VENDOR NAME TOTAL :			**3,360.00**
LORA, ISABEL	4004999	2405242	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT G.T.	243230	JUN-05-2024	PAID	582.50
LORA, ISABEL	4004999	2405569	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.T.	243230	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**1,165.00**
LOUIS, FABIOLA	4003161	2405356	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.D.	243182	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
LOVING CARE AGENCY	4000775A	2401363	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	4485332 APR24 A.C.E.	243118	JUN-05-2024	PAID	2,444.00
LOVING CARE AGENCY	4000775A	2402488	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	4505417 APR24	243118	JUN-05-2024	PAID	8,100.00
LOVING CARE AGENCY	4000775A	2402488	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	4505419 MAR24	243118	JUN-05-2024	PAID	9,681.00
						VENDOR NAME TOTAL :			**20,225.00**
LUZON-TEJADA, JOSE	4004793	2405638	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT M.L.	243300	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
MADISON INVALID COACH, INC	4000216	2404137	20-474-200-500-815-000-0000	OTHER PURCHASED SERVICES	PPS120123 TRIP ON 12/14	243063	JUN-05-2024	PAID	2,100.00
MADISON INVALID COACH, INC	4000216	2406098	20-621-200-516-410-000-0000	FIELD TRIPS	PPS32224-1 TRIP ON 4/26	243063	JUN-05-2024	PAID	1,950.00
MADISON INVALID COACH, INC	4000216	2406099	20-606-200-516-410-000-0000	FIELD TRIP	PPS032224-1 TRIP ON 4/2	243063	JUN-05-2024	PAID	750.00
						VENDOR NAME TOTAL :			**4,800.00**
MAESTREY, JANICE	4003589	2405047	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	243312	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
MAHMOUD, MADLAIN ALALLAH	4003127	2404570	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.B., K.I	242819	JUN-05-2024	PAID	1,747.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**1,747.50**
MALACHY MECHANICAL	4000655	2406527	60-910-310-400-310-000-0000	REPAIRS	149523	243326	JUN-05-2024	PAID	761.97
								VENDOR NAME TOTAL :	**761.97**
MANCHENO, VIVIAN	4004533	2404781	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.T.	243055	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MANNA, EKATERINA	4002723	2405567	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.M.	243267	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MANTILLA, JOSE L.	4003255	2406061	11-000-251-580-619-000-0000	TRAVEL	REIMBURSEMENT: ANNUAL I	242990	JUN-05-2024	PAID	481.87
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV229578043-NOV 30,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV234267948-DEC 31,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV238819629-JAN 31,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV243858049-FEB 29,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV250649087-MAR 31,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV254886882-APR 30,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV225504842-OCT 31,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV221319336-SEP 30,202	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV212935666-JULY 31,20	243138	JUN-05-2024	PAID	15.99
MANTILLA, JOSE L.	4003255	2400016	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	INV217118408-AUG 31,202	243138	JUN-05-2024	PAID	15.99
								VENDOR NAME TOTAL :	**641.77**
MARBOO, WALAA	4004518	2405248	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT H.A.,L.A.	243275	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
MARCANO, SHIRLEY	4003003	2405088	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.M.	242778	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MARCELO, DIANA	4001555	2405031	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M., J.M	243254	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
MARTINEZ, DANIA	4001279	2404602	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.C.	242774	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MARTINEZ, ELISA	4004959	2404753	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT J.F.	242843	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MARTINEZ, MARIO A.	4000868	2405289	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.M.	242815	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MARTINEZ, NIURKA A.	4004754	2404588	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.G.	242810	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MASRI, HIAM	4004567	2405125	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT M.D.	243248	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MASSOP-WALKER, NATALIE	4003604	2405290	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.W.	243269	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MATTOS, LUZ	4000724	2404598	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.Q.	242773	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MCCOY, MELANIE	4003272	2404778	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M.	242821	JUN-05-2024	PAID	582.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**582.50**
MCGARRITY, JACQUELINE	4004835	2404534	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242943	JUN-05-2024	PAID	3,610.80
								VENDOR NAME TOTAL :	**3,610.80**
MCGEE, CAITLIN	4000611	2404237	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242922	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
MCKOY, TAMISHA	4004458	2405977	20-231-200-580-653-000-0000	TPAVEL	REIMBURSEMENT: ANNUAL S	242980	JUN-05-2024	PAID	49.28
								VENDOR NAME TOTAL :	**49.28**
MCLEAN, ANDREEN	4003546	2404651	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.M.	242780	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MEDRANO, MARIANA	4004495	2405252	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT I.P.,J.P.	243296	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
MEJIA, MARITZA	4004511	2405232	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.M.,M.M.	243274	JUN-05-2024	PAID	1,941.00
								VENDOR NAME TOTAL :	**1,941.00**
MEMORIAL DAY NURSERY OF PAI	4000515	2406789	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002098	JUN-03-2024	PAID	153,904.26
MEMORIAL DAY NURSERY OF PAI	4000515	2406790	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002098	JUN-03-2024	PAID	244,050.79
								VENDOR NAME TOTAL :	**397,955.05**
MILLVILLE BOARD OF EDUCATIC	4000256	2405936	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGUI	INV-24-01041 SEPT23	243122	JUN-05-2024	PAID	1,778.04
MILLVILLE BOARD OF EDUCATIC	4000256	2405936	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGUI	INV-24-01078 OCT24 & NC	243122	JUN-05-2024	PAID	3,309.13
MILLVILLE BOARD OF EDUCATIC	4000256	2405936	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGUI	INV-24-01114 DEC23	243122	JUN-05-2024	PAID	1,580.48
MILLVILLE BOARD OF EDUCATIC	4000256	2405936	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGUI	INV-24-01151 JAN24	243122	JUN-05-2024	PAID	1,926.21
MILLVILLE BOARD OF EDUCATIC	4000256	2405936	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGUI	INV-24-01272 MAR24 & AI	243122	JUN-05-2024	PAID	2,271.94
MILLVILLE BOARD OF EDUCATIC	4000256	2405936	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGUI	INV-24-01196 FEB24	243122	JUN-05-2024	PAID	1,926.21
								VENDOR NAME TOTAL :	**12,792.01**
MOHD, ABDALLA	4005048	2406531	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST AND FINAL A.M., M.M	242832	JUN-05-2024	PAID	3,495.00
								VENDOR NAME TOTAL :	**3,495.00**
MOJICA, ANGELIQUE TONNETTE	4000136	2400186	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-23-11	242901	JUN-05-2024	PAID	1,800.00
								VENDOR NAME TOTAL :	**1,800.00**
MOJICA, VANESSA	4004663	2404592	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.M.	242828	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MONCADA, ANITA	4003141	2405095	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT R.M.	243268	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MONCION, ADRIANA	4004690	2404301	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT D.C	243057	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
MONTERO, AIDA	4004965	2405089	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINA PAYMENT I.M.	242829	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MORALES, ALICE M.	4001122	2404597	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P.	242835	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MORALES-SIERRA, CARMEN	4004057	2404967	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.D.	243292	JUN-05-2024	PAID	582.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**582.50**
MOREL, ESTEFANY C.	4004930	2404296	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.F.	243058	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MOSCHOU III, CHRISTIE	4004614	2405033	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.M.	243191	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MOUSA, ASMA DAR	4004601	2406250	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST AND FINAL PAYMENT A	242809	JUN-05-2024	PAID	3,119.60
								VENDOR NAME TOTAL :	**3,119.60**
MUHAMMAD, FAIZ	4000859	2404964	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT I.M.	243034	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MULERO, ANTONIO	4004557	2405137	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	243226	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
MUNOZ, LISETTE	4001083	2404307	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT A.M	243051	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
MURILLO, JUDDY	4000923	2404756	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.P., Q.P	242834	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
MURRAY LAW FIRM, LLC (THE)	4003058	2405523	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	APRIL1-30,2024	242989	JUN-05-2024	PAID	3,728.00
								VENDOR NAME TOTAL :	**3,728.00**
MURRAY, ROBERT ESQ.	4000011	2400901	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	286-APRIL2024-BALANCE T	242887	JUN-05-2024	PAID	12,144.00
								VENDOR NAME TOTAL :	**12,144.00**
MUSA, NALAN	4002640	2404115	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242965	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
MUSTAFA, AYMAN N.	4003660	2405366	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-HARVARD-SPRING2	242957	JUN-05-2024	PAID	3,220.00
								VENDOR NAME TOTAL :	**3,220.00**
MUSTAFA, AZIZA	4005076	2406532	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST AND FINAL PAYMENT A	242865	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
MWANGI, MARY	4004537	2405226	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT C.M.	243224	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
NALVARTE, ELMER	4005034	2406636	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT K.N.	243039	JUN-05-2024	PAID	621.32
NALVARTE, ELMER	4005034	2405606	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.N.	243303	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**1,203.82**
NARVAEZ, MARILYN	4003569	2404303	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.J.	243010	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
NATIONAL ASSOCIATION OF LAT	4002857	2406604	11-000-230-895-600-000-0000	BOARD OF EDUCATION MEME	7105-MANUEL MARTINEZ, J	242927	JUN-05-2024	PAID	1,000.00
								VENDOR NAME TOTAL :	**1,000.00**
NATIONAL CENTER FOR CIVIC I	4004789	2400195	11-000-223-580-739-000-0000	CONFERENCE/REGISTRATION	13243	243147	JUN-05-2024	PAID	3,100.00
								VENDOR NAME TOTAL :	**3,100.00**
NATIONAL COUNCIL OF SUPERVI	4000816	2402895	20-231-200-580-653-000-0000	TRAVEL	23CIVICA-NCSM-AC_fHdX->	242891	JUN-05-2024	PAID	545.00

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NATIONAL COUNCIL OF SUPERVI	4000816	2402895	20-231-200-580-653-000-0000	TRAVEL	23CIVICA-NCSM-AC_duxg-9	242891	JUN-05-2024	PAID	545.00
NATIONAL COUNCIL OF SUPERVI	4000816	2402895	20-231-200-580-653-000-0000	TRAVEL	23CIVICA-NCSM-AC_TVNG-9	242891	JUN-05-2024	PAID	545.00
							VENDOR NAME TOTAL :		1,635.00
NATIONAL RESTAURANT ASSOCIA	4004990	2406456	20-606-200-320-410-000-0000	PURCHASE PROFESSIONAL EI	16N8940082	242918	JUN-05-2024	PAID	45.00
							VENDOR NAME TOTAL :		45.00
NATIONAL SCIENCE TEACHERS A	4000360	2402116	11-000-223-320-650-000-0000	PROFESSIONAL SERVICES	5515641	243136	JUN-05-2024	PAID	10,250.00
							VENDOR NAME TOTAL :		10,250.00
NAVARRO, SANDY	4004487	2404595	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.N., A.N	242823	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		1,165.00
NAVEIRA, BRIDGET	4004081	2406187	11-000-223-280-630-832-0000	TUITION REIMBURSEMENT P.	TUITION-STPETERS-SPRING	242978	JUN-05-2024	PAID	1,791.00
							VENDOR NAME TOTAL :		1,791.00
NELSON, ADRIANA	4004536	2405184	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.N.	243223	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
NEW JERSEY ASSOCIATION OF	4000142	2406314	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVI	R8392	242973	JUN-05-2024	PAID	599.00
							VENDOR NAME TOTAL :		599.00
NEW JERSEY COMMUNITY	4000506	2402631	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11866	243321	JUN-05-2024	PAID	18,499.95
NEW JERSEY COMMUNITY	4000506	2402857	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	11867	243321	JUN-05-2024	PAID	9,885.00
NEW JERSEY COMMUNITY	4000506	2402857	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	11871	243321	JUN-05-2024	PAID	12,474.59
NEW JERSEY COMMUNITY	4000506	2404887	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11868	243321	JUN-05-2024	PAID	689.35
NEW JERSEY COMMUNITY	4000506	2404887	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11874	243321	JUN-05-2024	PAID	959.37
NEW JERSEY COMMUNITY	4000506	2404888	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11869	243321	JUN-05-2024	PAID	2,210.24
NEW JERSEY COMMUNITY	4000506	2406102	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11870	243321	JUN-05-2024	PAID	8,312.50
NEW JERSEY COMMUNITY	4000506	2406102	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11873	243321	JUN-05-2024	PAID	3,830.00
NEW JERSEY COMMUNITY	4000506	2406793	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002090	JUN-03-2024	PAID	129,430.44
							VENDOR NAME TOTAL :		186,291.44
NEW JERSEY PERFORMING ARTS	4001984	2405845	15-000-223-580-052-000-0000	TRAVEL/CONFERENCE	FY24-3665	243157	JUN-05-2024	PAID	150.00
							VENDOR NAME TOTAL :		150.00
NEW JERSEY SCHOOL BOARDS	4000143	2406365	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE	INV-22551-H4H5M6	243134	JUN-05-2024	PAID	2,100.00
							VENDOR NAME TOTAL :		2,100.00
NEW JERSEY SCHOOLS INSURANC	4002531	2406674	11-000-262-590-605-000-0000	INSURANCE	William Anderson Claim#	243145	JUN-05-2024	PAID	260.00
							VENDOR NAME TOTAL :		260.00
NEWELL, DR. LAURIENNE	4004898	2406417	11-000-230-580-700-000-0000	TRAVEL CONFERENCES	MEAL REIMBURSEMENT: NJ#	242969	JUN-05-2024	PAID	109.75
							VENDOR NAME TOTAL :		109.75
NEWGRANGE SCHOOL (THE)	4003724	2404657	11-000-223-320-650-000-0000	PROFESSIONAL SERVICES	2324-127	243146	JUN-05-2024	PAID	13,000.00
NEWGRANGE SCHOOL (THE)	4003724	2404657	11-000-223-320-650-000-0000	PROFESSIONAL SERVICES	2324-125	243146	JUN-05-2024	PAID	13,000.00
NEWGRANGE SCHOOL (THE)	4003724	2404657	11-000-223-320-650-000-0000	PROFESSIONAL SERVICES	2324-126	243146	JUN-05-2024	PAID	13,000.00
							VENDOR NAME TOTAL :		39,000.00
NEYRA, MILAGROS	4003023	2405063	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	243307	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
NIEVES, KATHIA	4003441	2404739	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I	TUITION-AMERICANCOLLEGI	242939	JUN-05-2024	PAID	866.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**866.50**
NJSCHOOLJOBS.COM	4001583	2404261	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	17441	243143	JUN-05-2024	PAID	1,872.30
								VENDOR NAME TOTAL :	**1,872.30**
NOESI, ANA	4004766	2404308	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.N.	242998	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
NORTH HUDSON ACADEMY	4000512	2400747	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	MAY24	243125	JUN-05-2024	PAID	33,919.60
NORTH HUDSON ACADEMY	4000512	2402723	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	MAY24 D.F.	243125	JUN-05-2024	PAID	6,783.92
NORTH HUDSON ACADEMY	4000512	2405951	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	MAY24 A.C.	243125	JUN-05-2024	PAID	6,783.92
								VENDOR NAME TOTAL :	**47,487.44**
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10173432	243103	JUN-05-2024	PAID	49.92
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10134466	243103	JUN-05-2024	PAID	32.76
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10168528	243103	JUN-05-2024	PAID	49.92
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10086178	243103	JUN-05-2024	PAID	10.53
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10105405	243103	JUN-05-2024	PAID	17.60
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10202871	243103	JUN-05-2024	PAID	22.62
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10147194	243103	JUN-05-2024	PAID	14.04
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	10152024	243103	JUN-05-2024	PAID	21.06
NORTH JERSEY MEDIA GROUP	4000002	2400565	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	10143737	243103	JUN-05-2024	PAID	19.89
NORTH JERSEY MEDIA GROUP	4000002	2406390	11-000-251-890-610-000-0000	MISCELLANEOUS EXPENDITUF	10103833	243103	JUN-05-2024	PAID	604.88
								VENDOR NAME TOTAL :	**843.22**
NOYA, TERESA	4001378	2404922	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT T.R., T.F	242846	JUN-05-2024	PAID	1,165.00
NOYA, TERESA	4001378	2405097	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT M.R.	243206	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**1,747.50**
NUESI, MELIDA P.	4003611	2404972	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.S., L.S	243245	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
NUNEZ, GLENDALY	4002375	2405478	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.V.	243214	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
NUNEZ, NATALY	4003894	2405227	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.A.	243246	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
NWAJEI, ERIKA	4003931	2406630	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT B.N	243012	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
OECHSLIN ROBERT-JR.,	4000697	2404596	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.O.	242761	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
OLIVARES, SILVIA	4004559	2404929	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT A.J.	243187	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
OLIVO, IVETTE	4002121	2404280	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A., A.F	243052	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
OMAR, NADIA	4003262	2404773	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.K.	242859	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
OMEGA CHILD DEVELOPMENT CEN	4001821	2406791	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002088	JUN-03-2024	PAID	179,976.84

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**179,976.84**
ORBE, ADRIAN Z.	4003900	2404966	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.M.	243204	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
ORTIZ, ALICIA VERGACA	4004957	2404649	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.O.	242770	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
OSPINA, OMAR	4001297	2404946	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.G.	243019	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
OUFARI, JAMILA	4001298	2405298	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.E., M.I	243237	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
PASSAIC ARTS & SCIENCE	4000342	2406454	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	JUNE2024-1ST PAYMENT	D000002092	JUN-03-2024	PAID	70,699.00
						VENDOR NAME TOTAL :			**70,699.00**
PASSAIC BOARD OF EDUCATION	4000270	2401005	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	APRIL2024	242987	JUN-05-2024	PAID	32,501.00
						VENDOR NAME TOTAL :			**32,501.00**
PASSAIC COUNTY COACHES ASSC	4000355	2402870	15-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETIC	SPRING 2024 TOURNAMENT	243071	JUN-05-2024	PAID	1,800.00
PASSAIC COUNTY COACHES ASSC	4000355	2405979	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	SPRING 2024 TOURNAMENT	243071	JUN-05-2024	PAID	1,000.00
						VENDOR NAME TOTAL :			**2,800.00**
PASSAIC COUNTY COMMUNITY CC	4000348	2405342	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	006-2024 REGISTRATION I	243322	JUN-05-2024	PAID	525.00
PASSAIC COUNTY COMMUNITY CC	4000348	2406837	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002084	JUN-03-2024	PAID	163,159.01
PASSAIC COUNTY COMMUNITY CC	4000348	2405414	20-621-200-560-410-000-0000	TUITION	CE 6634	D000002105	JUN-05-2024	PAID	10,500.00
PASSAIC COUNTY COMMUNITY CC	4000348	2405415	20-607-100-569-410-000-0000	STUDENT TUITION	CE 6633	D000002105	JUN-05-2024	PAID	4,200.00
PASSAIC COUNTY COMMUNITY CC	4000348	2406203	20-621-200-560-410-000-0000	TUITION	CE 6637	D000002105	JUN-05-2024	PAID	1,695.00
PASSAIC COUNTY COMMUNITY CC	4000348	2401003	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	APRIL2024	D000002106	JUN-05-2024	PAID	18,213.00
						VENDOR NAME TOTAL :			**198,292.01**
PASSAIC COUNTY TECHNICAL IN	4000271	2401004	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	43024-APRIL2024	242902	JUN-05-2024	PAID	13,860.00
PASSAIC COUNTY TECHNICAL IN	4000271	2405209	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	43024-APRIL2024	242902	JUN-05-2024	PAID	2,871.00
PASSAIC COUNTY TECHNICAL IN	4000271	2402430	11-000-100-563-657-000-0000	TUITION COUNTY VOCATIONA	4V0301 MAY24	243127	JUN-05-2024	PAID	1,755,552.60
PASSAIC COUNTY TECHNICAL IN	4000271	2403487	11-000-100-564-657-000-0000	TUITION COUNTY VOCATIONA	4V0291 MAY24	243127	JUN-05-2024	PAID	71,960.80
PASSAIC COUNTY TECHNICAL IN	4000271	2404793	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	4V0283 MAY24	243127	JUN-05-2024	PAID	6,791.75
						VENDOR NAME TOTAL :			**1,851,036.15**
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	WATER-0231933-079150-4/	243334	JUN-05-2024	PAID	367.58
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	WATER-0130601-101270-4/	243334	JUN-05-2024	PAID	37.12
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	FIRE-0231933-079152-3/3	243334	JUN-05-2024	PAID	649.74
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	FIRE-0130601-101262-3/3	243334	JUN-05-2024	PAID	446.31
						VENDOR NAME TOTAL :			**1,500.75**
PATERSON ARTS AND SCIENCE C	4000276	2400694	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002089	JUN-03-2024	PAID	1,017,589.00
						VENDOR NAME TOTAL :			**1,017,589.00**
PATERSON CHARTER SCHOOL	4000338	2400885	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002101	JUN-03-2024	PAID	1,376,181.00
						VENDOR NAME TOTAL :			**1,376,181.00**
PATERSON DAY CARE 100	4000514	2406792	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002083	JUN-03-2024	PAID	159,339.21
						VENDOR NAME TOTAL :			**159,339.21**
PATERSON PUBLIC SCHOOLS	4000155B	2406261	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	2406261-P	243099	JUN-05-2024	PAID	72.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**72.50**
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	PS9-NJ-05-036A-202404-(	243167	JUN-05-2024	PAID	1,483.84
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	PS24-NJ-05-041A-202404-	243167	JUN-05-2024	PAID	433.67
						VENDOR NAME TOTAL :			**1,917.51**
PATRICIA TAYLOR TODD PTT CC	4004275	197	11-421	Replacement Check 230040	Replacement Check 23004	243349	JUN-05-2024	PAID	933.88
PATRICIA TAYLOR TODD PTT CC	4004275	198	11-421	Replacement Check 231501	Replacement Check 23150	243349	JUN-05-2024	PAID	1,833.88
PATRICIA TAYLOR TODD PTT CC	4004275	199	11-421	Replacement Check 237823	Replacement Check 23782	243349	JUN-05-2024	PAID	941.30
						VENDOR NAME TOTAL :			**3,709.06**
PATTERSON DENTAL SUPPLY, IN	4000980	2403504	11-000-262-420-855-000-0000	MAINTENANCE	7285314726	243089	JUN-05-2024	PAID	239.00
						VENDOR NAME TOTAL :			**239.00**
PAULUS, SOKOLOWSKI & SARTOR	4004369	2403868	11-000-230-334-680-000-0000	ARCHITECTURE FEES	168054	243333	JUN-05-2024	PAID	1,741.25
PAULUS, SOKOLOWSKI & SARTOR	4004369	2403648	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	168053-PS 21 GREEN SCH(	243343	JUN-05-2024	PAID	4,198.75
						VENDOR NAME TOTAL :			**5,940.00**
PEARSON VUE	4000915C	2406520	20-606-100-610-410-000-0000	GENERAL SUPPLIES	5008244	242906	JUN-05-2024	PAID	2,088.00
						VENDOR NAME TOTAL :			**2,088.00**
PENA, ALFRIDA	4004180	2405048	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.C.,T.C.	243220	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
PENA, FREDILEANA	4004587	2404313	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FIANL PAYMENT L.T.	242797	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
PENN JERSEY PAPER COMPANY	4001853	2404624	60-910-310-732-310-000-0000	LARGE EQUIPMENT		243324	JUN-05-2024	PAID	23,694.97
						VENDOR NAME TOTAL :			**23,694.97**
PERALTA, YINA	4004602	2405561	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT D.P.	243298	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
PEREA, MICHELL	4003008	2404610	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.P.	242838	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
PEREZ, ALEXANDRA	4004510	2404974	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C.	243205	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
PEREZ, MIGUEL A.	4004625	2406231	11-000-270-503-685-000-0000	AIL NON-PUBLIC	IST & FINAL PAYMENT L.I	243023	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
PEREZ, WENDY	4001491	2404779	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT V.P.	242847	JUN-05-2024	PAID	582.50
						VENDOR NAME TOTAL :			**582.50**
PERFECTION LEARNING CORP	4000990	2404454	15-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	INV1007661	243100	JUN-05-2024	PAID	677.17
						VENDOR NAME TOTAL :			**677.17**
PHILIP'S ACADEMY OF PATERSC	4000545	2400887	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2024-1ST PAYMENT	D000002099	JUN-03-2024	PAID	490,023.00
						VENDOR NAME TOTAL :			**490,023.00**
PISTONE, ALYCIA	4002095	2404310	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.P., L.I	243008	JUN-05-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			**1,165.00**
POLANCO, JUAN CJIMENEZ	4004969	2405087	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.J.	242830	JUN-05-2024	PAID	582.50

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								VENDOR NAME TOTAL :	**582.50**
POLANCO, KENYA	4003571	2405243	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.C., I.(	243242	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
POSTAGE BY PHONE RESERVE AC	4001221	2400008	11-000-230-530-610-000-0000	DISTRICT POSTAGE	PAYMENT 4 FOR POSTAGE I	243072	JUN-05-2024	PAID	15,000.00
								VENDOR NAME TOTAL :	**15,000.00**
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1104 Y.M.	243129	JUN-05-2024	PAID	1,453.50
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1068 B.F.	243129	JUN-05-2024	PAID	1,536.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122045EE1133 PRE-K	243129	JUN-05-2024	PAID	1,920.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1099 PRE-K	243129	JUN-05-2024	PAID	1,920.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1098 E.S.	243129	JUN-05-2024	PAID	2,307.50
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1069 I.N.	243129	JUN-05-2024	PAID	2,392.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1076 M.G.	243129	JUN-05-2024	PAID	1,936.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122045EE1104 B.F.	243129	JUN-05-2024	PAID	2,560.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122045EE1114 M.G.	243129	JUN-05-2024	PAID	2,336.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122045EE1138 Y.M.	243129	JUN-05-2024	PAID	1,938.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122045EE1105 I.N.	243129	JUN-05-2024	PAID	1,936.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122045EE1132 E.S.	243129	JUN-05-2024	PAID	1,256.50
PREFERRED HOME HEALTH CARE	4000450	2405477	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1107 D.V.	243129	JUN-05-2024	PAID	1,653.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122045EE1143 D.V.	243129	JUN-05-2024	PAID	1,824.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	122853EE1108 M.C.	243129	JUN-05-2024	PAID	1,536.00
								VENDOR NAME TOTAL :	**28,504.50**
PRO-ED, INC.	4001550	2406624	20-250-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLJ	3040559	242964	JUN-05-2024	PAID	827.20
								VENDOR NAME TOTAL :	**827.20**
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	INV530590 APR24 PS#13	243074	JUN-05-2024	PAID	31,207.50
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	INV530587 APR24 DR. NAI	243074	JUN-05-2024	PAID	50,081.00
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	INV530593 APR24 P-TECH	243074	JUN-05-2024	PAID	1,417.50
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	INV530592 APR24 PS#06	243074	JUN-05-2024	PAID	25,369.29
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	INV530591 APR24 PS#24	243074	JUN-05-2024	PAID	30,131.00
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	INV530589 APR24 PS#12	243074	JUN-05-2024	PAID	28,530.67
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	INV530588 APR24 PS#10	243074	JUN-05-2024	PAID	31,008.00
								VENDOR NAME TOTAL :	**197,744.96**
PURESAN HOLDINGS LLC	4004267	2406173	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	201449A	243169	JUN-05-2024	PAID	1,921.53
PURESAN HOLDINGS LLC	4004267	2406173	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	201563A	243347	JUN-05-2024	PAID	2,340.14
								VENDOR NAME TOTAL :	**4,261.67**
QUILES, JENNIFER	4001896	2404433	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I	TUITION-ROWAN-SPRING24	242935	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
R.D. SALES, LLC	4000141	2405712	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	DH22547	243174	JUN-05-2024	PAID	8,183.36
								VENDOR NAME TOTAL :	**8,183.36**
RAMIREZ, JASMIN	4004493	2404767	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.D.	242841	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
RAMOS, ELSY	4001265	2404599	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.R.	242816	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
RANDOLPH, TANYA	4004144	2405559	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.J., M.(	242851	JUN-05-2024	PAID	1,035.40

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**1,035.40**
RAYMUNDO RIQUELME, SANDRA	4004628	2404970	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.G.	243277	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
RB PATERSON, LLC	4000111	2403631	11-000-262-441-680-000-0000	LEASES	JUNE2024	242758	JUN-05-2024	PAID	133,927.50
RB PATERSON, LLC	4000111	2403631	11-000-262-441-680-000-0000	LEASES	JUNE2024-TAXES	242758	JUN-05-2024	PAID	46,855.58
								VENDOR NAME TOTAL :	**180,783.08**
REGALADO, JERRY	4001239	2405035	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.R.	243235	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
REID, THANIA	4004984	2405176	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M.	243264	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
REMACHE, GINA	4004213	2406638	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT E.C	243006	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
REYES, CLAUDIA	4004937	2404947	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P.	243024	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
REYES, ROSARIO	4000870	2404780	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.R.	242800	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
REYES, VANESSA	4003177	2404290	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.C.	242992	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
REYNA, ASHLEY	4004680	2405848	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-GRANDCANYON-SPI	242881	JUN-05-2024	PAID	1,327.50
								VENDOR NAME TOTAL :	**1,327.50**
RIDDELL/ALL AMERICAN	4000057	2405659	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	951976462	243156	JUN-05-2024	PAID	1,244.60
RIDDELL/ALL AMERICAN	4000057	2406606	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	60499476	243156	JUN-05-2024	PAID	8,290.72
								VENDOR NAME TOTAL :	**9,535.32**
RIDER UNIVERSITY	4001582	2405151	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	2505-MICHELLE RODRIGUEZ	243153	JUN-05-2024	PAID	100.00
								VENDOR NAME TOTAL :	**100.00**
RIDGEFIELD BOARD OF EDUCATI	4000283	2401788	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	4V0602 APR24 D.C.R., I	243114	JUN-05-2024	PAID	10,320.00
RIDGEFIELD BOARD OF EDUCATI	4000283	2404171	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	4V0631 APR24 OT/PT	243114	JUN-05-2024	PAID	360.00
RIDGEFIELD BOARD OF EDUCATI	4000283	2405956	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	4V0648 MAY & APR24 D.C.	243114	JUN-05-2024	PAID	8,677.85
								VENDOR NAME TOTAL :	**19,357.85**
ROCKLAND GOLF CARTS INC.	4003106	2406698	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	3136	243133	JUN-05-2024	PAID	2,239.90
								VENDOR NAME TOTAL :	**2,239.90**
RODRIGUEZ, ANABEL	4004938	2405499	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M.	243025	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
RODRIGUEZ, ARACELI	4000744	2405328	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.R., B.I	243197	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
RODRIGUEZ, CYNTHIA	4004892	2405797	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242883	JUN-05-2024	PAID	1,805.40
								VENDOR NAME TOTAL :	**1,805.40**
RODRIGUEZ, JACKELINE	4004989	2405236	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.G.	243229	JUN-05-2024	PAID	582.50

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								VENDOR NAME TOTAL :	**582.50**
RODRIGUEZ, LAURA	4004490	2405177	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.R.	243295	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
RODRIGUEZ, VANESSA	4002526	2404584	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.R., E.F	242803	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
RODRIGUEZ, YUHAINA	4002977	2405251	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT C.P., J.F	243217	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
RODRIGUEZ-TAVERAS, DAVID	4002658	2405481	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.R., N.F	243255	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
ROLANPO, FELICE	4004301	2404295	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.F.	243015	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
ROMERO, JACQUELINE	4003594	2404759	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.F.	242791	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
RONGA, SUSAN	4000380	2406272	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVI	REIMBURSEMENT: NJASA N	242961	JUN-05-2024	PAID	571.42
								VENDOR NAME TOTAL :	**571.42**
ROSANO, YAMILY	4005025	2405601	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.P.R.R.	242864	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
ROSARIO, IRSI M.	4002599	2405062	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	243239	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
ROSAS, TALIAH	4001309	2405300	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT M.R.,M.R.	243286	JUN-05-2024	PAID	1,747.50
								VENDOR NAME TOTAL :	**1,747.50**
ROSS-LEIGH, AMANDA	4004939	2404388	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242917	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
ROTGER DE PARRA, JAZMIN	4001388	2404585	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P.R., J	242857	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
ROTHSTEIN, SHERRI	4004382	2403970	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING24	242894	JUN-05-2024	PAID	1,805.40
								VENDOR NAME TOTAL :	**1,805.40**
RUPPEL, KYLE	4003382	2405796	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-WPU-SPRING24	242956	JUN-05-2024	PAID	1,425.00
								VENDOR NAME TOTAL :	**1,425.00**
RUTGERS STATE UNIVERSITY	4000007A	2402928	20-231-200-580-653-000-0000	TRAVEL	172-APRIL 18,2024	242933	JUN-05-2024	PAID	360.00
RUTGERS STATE UNIVERSITY	4000007A	2402928	20-231-200-580-653-000-0000	TRAVEL	172-MAY 21, 2024	242933	JUN-05-2024	PAID	360.00
RUTGERS STATE UNIVERSITY	4000007A	2403216	20-231-200-580-653-000-0000	TRAVEL	302-MAY 21, 2024	242933	JUN-05-2024	PAID	540.00
RUTGERS STATE UNIVERSITY	*4000007A*	*2403216*	*20-231-200-580-653-000-0000*	*TRAVEL*	*302-APRIL 17, 2024*	*242933*	*JUN-05-2024*	*PAID*	*540.00*
RUTGERS STATE UNIVERSITY	4000007A	2404461	20-231-200-580-653-000-0000	TRAVEL	283-MAY 21, 2024	242933	JUN-05-2024	PAID	180.00
								VENDOR NAME TOTAL :	**1,980.00**
RUTGERS UNIVERSITY	4000007C	2405173	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	1354	242984	JUN-05-2024	PAID	819.00
								VENDOR NAME TOTAL :	**819.00**
SAAD, SHARONN A. CAICEDO	4004188	2405563	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT I.C.D.	243294	JUN-05-2024	PAID	582.50

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								VENDOR NAME TOTAL :	**582.50**
SAEED, AMEL	4004229	2405045	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.S.	243271	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SAENZ, RENE ANTONIO	4001177	2404648	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.S.	242845	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SAGE EDUCATIONAL EAF INC.	4002347	2400699	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	INV93834 MAY24 J.C.	243126	JUN-05-2024	PAID	9,987.12
								VENDOR NAME TOTAL :	**9,987.12**
SALAZAR, MARITZA	4004564	2406253	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT D.I.C.	243227	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
SALAZAR, MICHELLE	4004541	2405037	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.W.	243225	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SALEH, NANCY	4005017	2405475	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.S., Z.S	243000	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
SALEH, RANDA	4000383	2405784	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVI	REIMBURSEMENT: FUTURE F	242888	JUN-05-2024	PAID	1,247.00
								VENDOR NAME TOTAL :	**1,247.00**
SALMORAN, MARIELA	4004578	2405127	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT A.L.	243262	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SAM TELL & SON, INC.	4001144	2404131	60-910-310-732-310-000-0000	LARGE EQUIPMENT	847602	243330	JUN-05-2024	PAID	3,855.85
SAM TELL & SON, INC.	4001144	2404146	60-910-310-732-310-000-0000	LARGE EQUIPMENT	847788	243330	JUN-05-2024	PAID	3,146.30
SAM TELL & SON, INC.	4001144	2404364	60-910-310-732-310-000-0000	LARGE EQUIPMENT	847807	243330	JUN-05-2024	PAID	3,833.81
								VENDOR NAME TOTAL :	**10,835.96**
SANCHEZ, LISBEPMY	4003751	2405570	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.S., M.S	243202	JUN-05-2024	PAID	1,747.50
								VENDOR NAME TOTAL :	**1,747.50**
SANTA, MARIA	4002407	2403084	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	1006	242866	JUN-05-2024	PAID	350.00
								VENDOR NAME TOTAL :	**350.00**
SANTANA, FATIMA	4003029	2404958	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.D.	242779	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SANTANA, RUTH	4004498	2405626	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT A.S., A.S	243273	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
SANTOS, MILAGROS M.	4003553	2404577	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.A.	242766	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SCHILLER, ROBERT V.	4004980	2405013	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242899	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
SCHOOL HEALTH CORPORATION	4000015	2406599	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	CINV000046726	242872	JUN-05-2024	PAID	1,417.19
SCHOOL HEALTH CORPORATION	4000015	2406396	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	CINV000041872	243083	JUN-05-2024	PAID	5,739.82
								VENDOR NAME TOTAL :	**7,157.01**
SCHOOL SPECIALTY, INC.	4000042	2404417	11-190-100-610-825-000-0000	INSTRUCTIONAL SUPPLIES	208134063276	243084	JUN-05-2024	PAID	124.75
SCHOOL SPECIALTY, INC.	4000042	2405821	15-190-100-610-026-000-0000	INSTRUCTIONAL SUPPLIES	208134118161	243084	JUN-05-2024	PAID	721.24

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SCHOOL SPECIALTY, INC.	4000042	2406392	15-190-100-610-013-000-0000	INSTRUCTIONAL SUPPLIES	208134085578	243084	JUN-05-2024	PAID	65.14
SCHOOL SPECIALTY, INC.	4000042	2406392	15-240-100-610-013-000-0000	INSTR. SUPPLIES - BILINC	208134085578	243084	JUN-05-2024	PAID	195.41
							VENDOR NAME TOTAL :		1,106.54
SCHOOL SPECIALTY, LLC	4005054	2406561	20-487-100-600-653-000-1655	SUPPLIES AND MATERIALS	208134118321	242870	JUN-05-2024	PAID	920.14
SCHOOL SPECIALTY, LLC	4005054	2406148	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	208133990150	242885	JUN-05-2024	PAID	327.90
SCHOOL SPECIALTY, LLC	4005054	2406325	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	208134055964	242885	JUN-05-2024	PAID	71.52
SCHOOL SPECIALTY, LLC	4005054	2406556	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	208134112419	242885	JUN-05-2024	PAID	20.02
SCHOOL SPECIALTY, LLC	4005054	2406570	20-238-100-600-653-000-1034	SUPPLIES AND MATERIALS	208134111617	242885	JUN-05-2024	PAID	3,601.94
SCHOOL SPECIALTY, LLC	4005054	2406509	15-190-100-610-013-000-0000	INSTRUCTIONAL SUPPLIES	208134118377	243095	JUN-05-2024	PAID	107.97
							VENDOR NAME TOTAL :		5,049.49
SCHUNK, JESSICA V.	4005018	2405479	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.W.	243232	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
SEJAS, CINDY	4004767	2404604	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.L., L.I	242798	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		1,165.00
SERRANO, YARITZA	4000881	2404761	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.B.	243018	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
SESSI, AFI	4004519	2405182	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.A.	243317	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
SHAFIQUE, FAIZA	4004675	2404760	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.A.	242855	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
SHAKIL, ABDUS	4004950	2404750	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.S.	243016	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		582.50
SHARRON MILLER'S ACADEMY FC	4001679	2405517	15-190-100-320-001-000-0000	PROFESSIONAL SERVICES	2024-416 YOGA CLASSES	243073	JUN-05-2024	PAID	2,000.00
							VENDOR NAME TOTAL :		2,000.00
SHOMAN, REEMAN	4004483	2404749	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.I.	242793	JUN-05-2024	PAID	582.50
SHOMAN, REEMAN	4004483	2405204	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.I.	243272	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		1,165.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2404528	20-049-100-600-077-000-0000	SUPPLIES AND MATERIALS	01200423398	242904	JUN-05-2024	PAID	500.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405334	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200253840	242904	JUN-05-2024	PAID	510.75
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405730	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200255487	242904	JUN-05-2024	PAID	92.10
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405780	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200432822	242904	JUN-05-2024	PAID	325.87
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405899	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200359773	242904	JUN-05-2024	PAID	514.81
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405987	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200364192	242904	JUN-05-2024	PAID	234.97
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405987	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200331463	242904	JUN-05-2024	PAID	95.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406153	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200320410	242904	JUN-05-2024	PAID	297.20
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406192	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200223131	242904	JUN-05-2024	PAID	252.07
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406274	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200316529-5/8/24	242904	JUN-05-2024	PAID	222.68
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406274	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200333024-5/8/24	242904	JUN-05-2024	PAID	315.50
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406274	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200209995-5/21/24	242904	JUN-05-2024	PAID	435.43
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406274	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200310163-5/15/24	242904	JUN-05-2024	PAID	179.82
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406279	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200562999	242904	JUN-05-2024	PAID	258.86
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406435	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	01200278285	242904	JUN-05-2024	PAID	802.77
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406435	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	01200335380	242904	JUN-05-2024	PAID	123.64
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406436	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	BALANCE OF 01200335380	242904	JUN-05-2024	PAID	19.61
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406447	20-056-100-610-015-000-0000	SUPPLIES	01200568600	242904	JUN-05-2024	PAID	335.84

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406488	20-067-200-600-765-000-0000	SUPPLIES AND MATERIALS	01200440281	242904	JUN-05-2024	PAID	973.85
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406541	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200549649	242904	JUN-05-2024	PAID	270.94
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406542	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200672242	242904	JUN-05-2024	PAID	1,937.61
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406579	11-000-211-500-701-000-0000	OTHER PURCHASED SERVICE	01200305615	242904	JUN-05-2024	PAID	163.74
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406585	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	01200316910	242904	JUN-05-2024	PAID	1,676.31
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406591	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200314626	242904	JUN-05-2024	PAID	64.14
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406601	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200425732	242904	JUN-05-2024	PAID	355.85
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406614	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200440500	242904	JUN-05-2024	PAID	507.15
								VENDOR NAME TOTAL :	**11,467.51**
SIMMONS, KENNETH L.	4000466	2406106	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE	REIMBURSEMENT: NSBA 202	242952	JUN-05-2024	PAID	312.19
								VENDOR NAME TOTAL :	**312.19**
SINGH, RAVINDRA P.	4004956	2404751	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.S.	242842	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SLAPIN, ROBERLYNA	4003892	2405568	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT D.S.	242994	JUN-05-2024	PAID	582.50
SLAPIN, ROBERLYNA	4003892	2405185	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT B.S.	243203	JUN-05-2024	PAID	388.20
								VENDOR NAME TOTAL :	**970.70**
SMITH, NIKKI	4005029	2405644	11-000-223-280-630-837-0000	TUITION REIMBURSEMENT I	TUITION-PILLARCOLLEGE-S	242931	JUN-05-2024	PAID	960.00
								VENDOR NAME TOTAL :	**960.00**
SNOUBAR, WANDA	4004942	2404954	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.S., J.S	243059	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
SODEXO MAGIC, LLC	4004543	2404998	60-910-310-300-310-000-0000	PURCHASED PROFESSIONAL A	1002531477	243332	JUN-05-2024	PAID	650,000.00
SODEXO MAGIC, LLC	4004543	2404998	60-910-310-300-310-000-0000	PURCHASED PROFESSIONAL A	1002508265	243332	JUN-05-2024	PAID	4,523.40
								VENDOR NAME TOTAL :	**654,523.40**
SOLIS, JENNIFER	4001760	2404311	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT V.R.	243035	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
SOLUTION TREE	4002020	2405438	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	#S299664	242988	JUN-05-2024	PAID	423.10
								VENDOR NAME TOTAL :	**423.10**
SOONTARODOM, THOMAS	4004876	2404114	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242982	JUN-05-2024	PAID	2,421.00
								VENDOR NAME TOTAL :	**2,421.00**
SOSA, MIGUEL	4000582	2406715	2A-605-200-890-410-000-0000	MISC EXPENDITURES	STATUE CITY CRUISES FII	242962	JUN-05-2024	PAID	800.00
								VENDOR NAME TOTAL :	**800.00**
SPECTRUM 360	4000082	2402721	20-250-100-566-655-000-0000	TUITION CONTRACTS	FEB24-167 2/13/24 SNOW	243121	JUN-05-2024	PAID	-429.13
SPECTRUM 360	4000082	2402721	20-250-100-566-655-000-0000	TUITION CONTRACTS	MAY24-58 J.O.R.	243121	JUN-05-2024	PAID	13,480.06
SPECTRUM 360	4000082	2402725	20-250-100-566-655-000-0000	TUITION CONTRACTS	MAY24-58 A.M.	243121	JUN-05-2024	PAID	12,896.73
								VENDOR NAME TOTAL :	**25,947.66**
SSI-NELNET 2022-A HOLDCO, L	4004745	2403935	11-000-262-622-680-000-0000	ELECTRICITY	0124000161-APRIL	243161	JUN-05-2024	PAID	4,688.39
SSI-NELNET 2022-A HOLDCO, L	4004745	2403966	11-000-262-622-680-000-0000	ELECTRICITY	0124000161-APRIL	243161	JUN-05-2024	PAID	613.81
								VENDOR NAME TOTAL :	**5,302.20**
SSI-NELNET 2022-B HOLDCO, L	4004734	2403967	11-000-262-622-680-000-0000	ELECTRICITY	0124000160	243170	JUN-05-2024	PAID	12,358.59
								VENDOR NAME TOTAL :	**12,358.59**
ST. JOSEPH'S UNIVERSITY MED	4000503A	2402198	11-000-213-500-670-000-0000	OTHER PURCHASED SERVICES	PHY-SERV-06 - JUNE2024	243124	JUN-05-2024	PAID	1,200.00

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								VENDOR NAME TOTAL :	**1,200.00**
ST. PAUL'S COMMUNITY DEVELC	4000116A	2402972	11-800-330-500-765-000-0000	OTHER PURCHASED SERVICES	1009 - MAY2024.4 Y.D. S	243150	JUN-05-2024	PAID	1,800.00
								VENDOR NAME TOTAL :	**1,800.00**
STAPLES ADVANTAGE COMMERCIA	4000040	2404395	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	3560451633	243141	JUN-05-2024	PAID	619.96
STAPLES ADVANTAGE COMMERCIA	4000040	2404791	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	3560166337	243141	JUN-05-2024	PAID	365.84
STAPLES ADVANTAGE COMMERCIA	4000040	2405826	11-800-330-600-765-000-0000	PARENT CENTER SUPPLIES	2562267722	243141	JUN-05-2024	PAID	599.94
STAPLES ADVANTAGE COMMERCIA	4000040	2406120	11-000-213-600-855-000-0000	NURSING SUPPLIES	6001153705	243141	JUN-05-2024	PAID	93.00
STAPLES ADVANTAGE COMMERCIA	4000040	2406168	11-000-213-600-855-000-0000	NURSING SUPPLIES	6001373296	243141	JUN-05-2024	PAID	244.35
STAPLES ADVANTAGE COMMERCIA	4000040	2406168	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	6001373296	243141	JUN-05-2024	PAID	44.12
STAPLES ADVANTAGE COMMERCIA	4000040	2406174	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	6001373297	243141	JUN-05-2024	PAID	141.27
STAPLES ADVANTAGE COMMERCIA	4000040	2406280	15-190-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES	6002081239	243141	JUN-05-2024	PAID	721.25
STAPLES ADVANTAGE COMMERCIA	4000040	2406441	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	6002727635	243141	JUN-05-2024	PAID	1,132.15
STAPLES ADVANTAGE COMMERCIA	4000040	2406461	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	6002187780	243141	JUN-05-2024	PAID	148.76
								VENDOR NAME TOTAL :	**4,110.64**
STAY WELL SERVICES, INC.	4001857	2401365	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	847 APR24 J.H.	243119	JUN-05-2024	PAID	2,080.00
STAY WELL SERVICES, INC.	4001857	2401365	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	848 APR24 E.R.M.	243119	JUN-05-2024	PAID	5,390.00
								VENDOR NAME TOTAL :	**7,470.00**
STRAIGHT AND NARROW, INC	4000516	2406788	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002102	JUN-03-2024	PAID	144,977.34
								VENDOR NAME TOTAL :	**144,977.34**
STUDENTS 2 SCIENCE	4003402	2402076	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	2379B	242867	JUN-05-2024	PAID	15,000.00
								VENDOR NAME TOTAL :	**15,000.00**
SUBURBAN DISPOSAL, INC.	4000301	2400702	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	10490-APRIL 2024	243160	JUN-05-2024	PAID	2,980.00
SUBURBAN DISPOSAL, INC.	4000301	2400704	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	10489-APRIL 2024	243160	JUN-05-2024	PAID	24,950.00
SUBURBAN DISPOSAL, INC.	4000301	2400703	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	10488 - APRIL 2024	243337	JUN-05-2024	PAID	24,012.14
								VENDOR NAME TOTAL :	**51,942.14**
SUCCESS ADVERTISING INC.	4000592	2404733	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	INV2505	243068	JUN-05-2024	PAID	5,416.00
								VENDOR NAME TOTAL :	**5,416.00**
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	2,422.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-213-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	901.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-216-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	2,773.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	21,801.54
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-218-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	846.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-219-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	14,440.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-221-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	9,871.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-222-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	1,774.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-230-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	1,761.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,991.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-252-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	1,843.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-261-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,492.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-262-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	2,532.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-266-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	3,111.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-000-270-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	823.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-120-100-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	182.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-216-100-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,239.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-424-100-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	184.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	11-800-330-270-690-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	320.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	13-602-200-270-410-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	922.00

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SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-001-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	2,472.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-002-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	7,089.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-003-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,553.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-004-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,810.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-005-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	8,314.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-006-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,569.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-007-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	1,807.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-008-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,079.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-009-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	10,066.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-010-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,361.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-012-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,338.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-013-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,097.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-015-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	6,564.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-018-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	7,435.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-019-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	3,864.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-020-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	6,081.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-021-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	6,327.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-024-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	6,848.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-025-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	6,278.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-026-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,553.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-027-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	7,277.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-028-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,607.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-030-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	8,996.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-033-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,127.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-034-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	2,970.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-036-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	5,534.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-041-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,555.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-042-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,964.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-051-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	23,568.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-052-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,041.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-053-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	3,712.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-054-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	2,969.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-055-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	8,156.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-060-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	3,882.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-075-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	4,396.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-084-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	752.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-301-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	8,570.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-302-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	1,282.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-307-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	23,978.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-309-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	8,196.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-313-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	8,359.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	15-000-291-270-316-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	6,465.00
SUN LIFE ASSURANCE OF CANAD	4002926	2400108	60-910-310-270-310-000-0000	HEALTH BENEFITS	JUNE2024-POLICY#932835	242760	JUN-05-2024	PAID	12,231.00
							VENDOR NAME TOTAL :		**361,320.54**
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	800293045	243162	JUN-05-2024	PAID	166.06
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	800533143	243162	JUN-05-2024	PAID	79.67
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	800775215	243162	JUN-05-2024	PAID	14.47
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	802429175	243162	JUN-05-2024	PAID	141.98
							VENDOR NAME TOTAL :		**402.18**
TALENT STOCK LLC	4003073	2401958	11-000-213-500-670-000-0000	OTHER PURCHASED SERVICES	INV#17 APR24	243093	JUN-05-2024	PAID	1,800.00
TALENT STOCK LLC	4003073	2401958	11-000-213-500-670-000-0000	OTHER PURCHASED SERVICES	INV#18 MAY24	243093	JUN-05-2024	PAID	2,340.00
							VENDOR NAME TOTAL :		**4,140.00**

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TANTAS, NELLY	4004618	2405053	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENTA.V., A.V.	243209	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
TASNIM, RIMA	4003578	2405234	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.C., R.(	243183	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
TAVAREZ, MARIA D.	4003655	2404770	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.T.	242781	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
TAVERAS, ROSALIN	4003590	2405040	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.N., L.N	243244	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
TAYLOR LAW GROUP L.L.C.	4004900	2403652	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	593	242970	JUN-05-2024	PAID	384.00
TAYLOR LAW GROUP L.L.C.	4004900	2403652	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	313	242970	JUN-05-2024	PAID	64.00
TAYLOR LAW GROUP L.L.C.	4004900	2403652	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	314	242970	JUN-05-2024	PAID	1,536.00
TAYLOR LAW GROUP L.L.C.	4004900	2403652	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	315-BALANCE TO FOLLOW	242970	JUN-05-2024	PAID	1,942.00
TAYLOR LAW GROUP L.L.C.	4004900	2403652	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	594	242970	JUN-05-2024	PAID	512.00
TAYLOR LAW GROUP L.L.C.	4004900	2405522	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	BALANCE OF 315	242970	JUN-05-2024	PAID	906.00
							VENDOR NAME TOTAL :		**5,344.00**
TECHNOTIME BUSINESS SOLUTIC	4002419	2405820	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	121253	243090	JUN-05-2024	PAID	2,071.40
TECHNOTIME BUSINESS SOLUTIC	4002419	2405841	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	121254	243090	JUN-05-2024	PAID	39,598.30
							VENDOR NAME TOTAL :		**41,669.70**
TEJADA, SONIA	4004505	2405029	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.G.	243186	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
TENNANT, CARLY RENEE	4003336	2404535	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242938	JUN-05-2024	PAID	2,421.00
TENNANT, CARLY RENEE	4003336	2406369	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING24	242938	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**4,842.00**
TERRANOVA GROUP, INC.	4000212	2402425	20-250-100-566-655-000-0000	TUITION CONTRACTS	0823-031 J.M.	243104	JUN-05-2024	PAID	2,222.00
TERRANOVA GROUP, INC.	4000212	2402425	20-250-100-566-655-000-0000	TUITION CONTRACTS	0723-031 J.M.	243104	JUN-05-2024	PAID	3,838.00
							VENDOR NAME TOTAL :		**6,060.00**
THE SHAKESPEARE THEATRE OF	4004926	2405148	15-190-100-800-001-000-0000	OTHER OBJECTS	ACCT#164328 / ORDER#355	243075	JUN-05-2024	PAID	510.00
							VENDOR NAME TOTAL :		**510.00**
THEN-JIMENEZ, LESLIE, M.	4002999	2405241	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.J.	243309	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
THOMAS, LYDIA	4004583	2405101	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT N.S.	243228	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
THOMPSON, JARIUS	4004901	2404737	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I	TUITION-LIBERTY-SPRING2	242915	JUN-05-2024	PAID	1,785.00
THOMPSON, JARIUS	4004901	2405799	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I	TUITION-LIBERTY-SPRING2	242915	JUN-05-2024	PAID	1,785.00
							VENDOR NAME TOTAL :		**3,570.00**
TILCON NEW YORK, INC.	4002456	2403928	11-000-263-610-680-000-0000	GENERAL SUPPLIES	2614432	243336	JUN-05-2024	PAID	159.94
TILCON NEW YORK, INC.	4002456	2403928	11-000-263-610-680-000-0000	GENERAL SUPPLIES	CM 2615134	243336	JUN-05-2024	PAID	-2.51
TILCON NEW YORK, INC.	4002456	2403928	11-000-263-610-680-000-0000	GENERAL SUPPLIES	2614441	243336	JUN-05-2024	PAID	150.51
							VENDOR NAME TOTAL :		**307.94**
TINEO, YVANA	4001374	2404775	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A.	242817	JUN-05-2024	PAID	582.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**582.50**
TOTAL SECURITY INTEGRATED S	4003285	2406468	20-511-100-610-503-000-0000	GENERAL SUPPLIES - DAWN	38517	242937	JUN-05-2024	PAID	1,500.00
								VENDOR NAME TOTAL :	**1,500.00**
TRUSTEES OF YOUNG MEN'S	4000502	2406794	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2024	D000002082	JUN-03-2024	PAID	107,302.43
								VENDOR NAME TOTAL :	**107,302.43**
TTI ENVIRONMENTAL	4000530	2403930	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	23-1116APR24	243165	JUN-05-2024	PAID	1,725.00
TTI ENVIRONMENTAL	4000530	2403930	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	23-1115APR24	243165	JUN-05-2024	PAID	1,725.00
TTI ENVIRONMENTAL	4000530	2403930	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	23-1112APR24	243165	JUN-05-2024	PAID	1,725.00
								VENDOR NAME TOTAL :	**5,175.00**
TURNING POINT DBA ASPIRE CC	4003664	2406829	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	2023-2024 Aspire progra	243067	JUN-05-2024	PAID	650.00
								VENDOR NAME TOTAL :	**650.00**
TURNITIN, LLC	4001182	2404455	15-190-100-500-055-000-0000	OTHER PURCHASED SERVICES	IN-TII-35001	243092	JUN-05-2024	PAID	4,000.00
TURNITIN, LLC	4001182	2404455	15-190-100-610-055-000-0000	INSTRUCTIONAL SUPPLIES	IN-TII-35001	243092	JUN-05-2024	PAID	595.00
								VENDOR NAME TOTAL :	**4,595.00**
TURTLE BACK ZOO	4001518	2403381	20-378-100-800-830-000-0000	OTHER OBJECTS	MA-1529	242974	JUN-05-2024	PAID	420.00
								VENDOR NAME TOTAL :	**420.00**
UNITED PARCEL SERVICE	4000184	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95204	243078	JUN-05-2024	PAID	61.23
UNITED PARCEL SERVICE	4000184	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95194	243078	JUN-05-2024	PAID	76.45
UNITED PARCEL SERVICE	4000184	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95184	243078	JUN-05-2024	PAID	176.60
								VENDOR NAME TOTAL :	**314.28**
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15640349 - 12/4/23-12/1	243094	JUN-05-2024	PAID	197,181.64
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15640345 - 12/4/23-12/1	243094	JUN-05-2024	PAID	7,060.17
								VENDOR NAME TOTAL :	**204,241.81**
UP THE BAR CONSULTING, LLC	4005024	2405459	20-238-200-300-653-000-1024	PURCHASE PROFESSIONAL SE	1895	242948	JUN-05-2024	PAID	5,000.00
								VENDOR NAME TOTAL :	**5,000.00**
VALLEY HEALTH MEDICAL GROUP	4000328	2401665	11-000-262-800-611-000-0000	OTHER OBJECT	804349C5622	243151	JUN-05-2024	PAID	191.00
								VENDOR NAME TOTAL :	**191.00**
VAN DINES FOUR WHEEL DRIVE	4001045	2404671	11-000-263-610-680-000-0000	GENERAL SUPPLIES	25262	243179	JUN-05-2024	PAID	9,559.00
								VENDOR NAME TOTAL :	**9,559.00**
VANDENHEEDE, AVRIL	4003229	2404611	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.V.	242788	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
VARDARLI, SABIR	4005090	2406640	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT I.\	243017	JUN-05-2024	PAID	1,145.59
								VENDOR NAME TOTAL :	**1,145.59**
VARELA, SHEILA	4001280	2405607	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.V., L.\	243284	JUN-05-2024	PAID	1,165.00
								VENDOR NAME TOTAL :	**1,165.00**
VARGAS, RAVEN	4003591	2404965	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.M.	243184	JUN-05-2024	PAID	582.50
								VENDOR NAME TOTAL :	**582.50**
VARSITY ATHLETIC APPAREL, I	4004884	2404410	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	37769	243148	JUN-05-2024	PAID	3,025.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			**3,025.00**
VASQUEZ, ELBA	4005008	2405608 11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT K.G.	243196	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :			**582.50**
VEGA, JESSIKA	4003564	2406533 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST AND FINAL PAYMENT \	242839	JUN-05-2024	PAID	1,165.00
VEGA, JESSIKA	4003564	2404288 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & FINAL PAYMENT D.(	243009	JUN-05-2024	PAID	1,165.00
					VENDOR NAME TOTAL :			**2,330.00**
VENTURA, NIKAURY	4004202	2405230 11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT K.B.	243185	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :			**582.50**
VERGARAY, JACQUELINE	4003121	2404752 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.S., L.S	242804	JUN-05-2024	PAID	1,165.00
					VENDOR NAME TOTAL :			**1,165.00**
VERIZON	4000652B	2405464 11-000-230-530-643-000-0000	COMMUNICATIONS	250-083-838-0001-26	242905	JUN-05-2024	PAID	46,581.97
					VENDOR NAME TOTAL :			**46,581.97**
VILLACORTA, MARIA J.	4005011	2405558 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.V.	243060	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :			**582.50**
VISION SERVICE PLAN	4000593	2400267 11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2024-COBRA	242879	JUN-05-2024	PAID	219.51
VISION SERVICE PLAN	4000593	2406155 11-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	170.00
VISION SERVICE PLAN	4000593	2406155 11-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	195.00
VISION SERVICE PLAN	4000593	2406155 11-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	219.00
VISION SERVICE PLAN	4000593	2406155 11-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	1,350.94
VISION SERVICE PLAN	4000593	2406155 11-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	115.00
VISION SERVICE PLAN	4000593	2406155 11-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	1,269.00
VISION SERVICE PLAN	4000593	2406155 11-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	717.00
VISION SERVICE PLAN	4000593	2406155 11-000-222-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	135.00
VISION SERVICE PLAN	4000593	2406155 11-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	158.00
VISION SERVICE PLAN	4000593	2406155 11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	518.00
VISION SERVICE PLAN	4000593	2406155 11-000-252-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	183.00
VISION SERVICE PLAN	4000593	2406155 11-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	298.00
VISION SERVICE PLAN	4000593	2406155 11-000-262-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	198.00
VISION SERVICE PLAN	4000593	2406155 11-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	137.00
VISION SERVICE PLAN	4000593	2406155 11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	61.00
VISION SERVICE PLAN	4000593	2406155 11-120-100-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	29.00
VISION SERVICE PLAN	4000593	2406155 11-216-100-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	254.00
VISION SERVICE PLAN	4000593	2406155 11-424-100-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	4.00
VISION SERVICE PLAN	4000593	2406155 11-800-330-270-690-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	37.00
VISION SERVICE PLAN	4000593	2406155 13-602-200-270-410-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	87.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	224.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	507.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-003-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	288.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	389.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	654.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	341.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	299.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	289.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	722.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	273.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-012-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	385.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	375.00
VISION SERVICE PLAN	4000593	2406155 15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	447.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	624.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	267.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	414.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	435.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	526.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	413.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	291.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	477.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	301.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	523.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	272.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	204.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-036-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	417.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-041-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	315.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	356.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	1,621.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	259.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	251.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	194.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	632.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-060-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	232.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	325.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-084-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	52.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-301-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	632.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	86.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	1,621.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	612.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-313-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	575.00
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-316-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	432.00
VISION SERVICE PLAN	4000593	2406155	20-023-291-270-815-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	2.00
VISION SERVICE PLAN	4000593	2406155	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	MAY2024	242879	JUN-05-2024	PAID	1,153.00
VISION SERVICE PLAN	4000593	2406155	20-250-291-270-655-839-0000	BENEFITS (CEIS) HEALTH	MAY2024	242879	JUN-05-2024	PAID	13.00
VISION SERVICE PLAN	4000593	2406155	20-451-291-270-410-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	12.00
VISION SERVICE PLAN	4000593	2406155	20-460-291-270-815-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	2.00
VISION SERVICE PLAN	4000593	2406155	20-605-291-270-410-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	5.00
VISION SERVICE PLAN	4000593	2406155	20-606-291-270-410-000-0000	HEALTH BENEFTIS	MAY2024	242879	JUN-05-2024	PAID	23.00
VISION SERVICE PLAN	4000593	2406155	20-607-291-270-410-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	1.00
VISION SERVICE PLAN	4000593	2406155	20-621-291-270-410-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	42.00
VISION SERVICE PLAN	4000593	2406155	60-910-310-270-310-000-0000	HEALTH BENEFITS	MAY2024	242879	JUN-05-2024	PAID	778.00
							VENDOR NAME TOTAL :		**26,931.45**
VISTA HIGHER LEARNING	4000309	2406180	11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	SI288369	243135	JUN-05-2024	PAID	44,795.72
							VENDOR NAME TOTAL :		**44,795.72**
VIVAR ESPINOZA, CRISTINA	4004964	2405091	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.V.	242771	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
VIZCAINO, JESSICA	4003588	2405565	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT K.P.	243311	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
W.B. MASON CO., INC	4000039	2400875	15-000-240-600-001-000-0000	SUPPLIES AND MATERIALS-I	246657562	242972	JUN-05-2024	PAID	44.70
W.B. MASON CO., INC	4000039	2402463	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	246328534-SHORT PAY	242972	JUN-05-2024	PAID	107.63
W.B. MASON CO., INC	4000039	2402466	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	246378966-SHORT PAY	242972	JUN-05-2024	PAID	134.45
W.B. MASON CO., INC	4000039	2402467	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	246567995	242972	JUN-05-2024	PAID	17.88
W.B. MASON CO., INC	4000039	2402468	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	246387955	242972	JUN-05-2024	PAID	269.25

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	2402469	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	246328925-SHORT PAY	242972	JUN-05-2024	PAID	179.50
W.B. MASON CO., INC	4000039	2402471	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	246385946-SHORT PAY	242972	JUN-05-2024	PAID	125.51
W.B. MASON CO., INC	4000039	2406398	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	246683465	242972	JUN-05-2024	PAID	2,378.43
W.B. MASON CO., INC	4000039	2406399	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	246650483	242972	JUN-05-2024	PAID	1,292.73
W.B. MASON CO., INC	4000039	2406403	20-250-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLI	246474550	242972	JUN-05-2024	PAID	777.43
W.B. MASON CO., INC	4000039	2406410	15-000-240-600-012-000-0000	SUPPLIES AND MATERIALS-A	246474105	242972	JUN-05-2024	PAID	222.70
W.B. MASON CO., INC	4000039	2406452	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	246500034	242972	JUN-05-2024	PAID	134.10
W.B. MASON CO., INC	4000039	2406457	11-000-221-600-707-000-0000	OFFICE SUPPLIES	246449072	242972	JUN-05-2024	PAID	329.00
W.B. MASON CO., INC	4000039	2406495	20-023-200-890-815-000-0000	MISC EXPENDITURES	246548137	242972	JUN-05-2024	PAID	340.07
W.B. MASON CO., INC	4000039	2406496	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	246593240	242972	JUN-05-2024	PAID	724.21
W.B. MASON CO., INC	4000039	2406508	15-000-221-600-302-000-0000	SUPPLIES AND MATERIALS	246548266	242972	JUN-05-2024	PAID	266.22
W.B. MASON CO., INC	4000039	2406526	11-000-230-610-703-000-0000	GENERAL SUPPLIES	246569662	242972	JUN-05-2024	PAID	151.42
W.B. MASON CO., INC	4000039	2406528	11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	246594134	242972	JUN-05-2024	PAID	6,320.00
W.B. MASON CO., INC	4000039	2406548	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	246569488	242972	JUN-05-2024	PAID	3,667.68
W.B. MASON CO., INC	4000039	2406552	20-250-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLI	246623032	242972	JUN-05-2024	PAID	349.99
W.B. MASON CO., INC	4000039	2406559	11-000-230-610-702-000-0000	GENERAL SUPPLIES	246777383	242972	JUN-05-2024	PAID	842.26
W.B. MASON CO., INC	4000039	2406603	11-000-251-600-618-000-0000	SUPPLIES AND MATERIALS	246562348	242972	JUN-05-2024	PAID	525.64
W.B. MASON CO., INC	4000039	2406608	11-000-230-610-704-000-0000	GENERAL SUPPLIES	246562870	242972	JUN-05-2024	PAID	191.73
							VENDOR NAME TOTAL :		**19,392.53**
W.W. GRAINGER, INC.	4000092	2406517	15-000-262-610-055-000-0000	CUSTODIAL SUPPLIES	9114404040	243076	JUN-05-2024	PAID	306.12
W.W. GRAINGER, INC.	4000092	2406605	11-000-266-610-707-000-0000	SECURITY SUPPLIES	9118376103	243076	JUN-05-2024	PAID	4,390.50
W.W. GRAINGER, INC.	4000092	2406617	15-190-100-800-013-000-0000	OTHER OBJECTS	9120558888	243076	JUN-05-2024	PAID	818.08
W.W. GRAINGER, INC.	4000092	2406171	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9095492238	243175	JUN-05-2024	PAID	1,174.68
W.W. GRAINGER, INC.	4000092	2406377	60-910-310-600-310-754-0000	GENERAL SUPPLIES	9108068660	243328	JUN-05-2024	PAID	200.00
							VENDOR NAME TOTAL :		**6,889.38**
WAWERU, JOYCE	4004462	2405721	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-MSU-SPRING24	242968	JUN-05-2024	PAID	2,070.00
							VENDOR NAME TOTAL :		**2,070.00**
WENGER CORPORATION	4004454	2404138	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	871977	242869	JUN-05-2024	PAID	12,209.20
							VENDOR NAME TOTAL :		**12,209.20**
WEST, LAURA	4004897	2405969	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING24	242884	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**2,421.00**
WHARTON INSTITUTE FOR THE	4000595	2402090	20-487-100-300-653-000-1650	PURCHASED PROFESSIONAL S	PPS3-24	242874	JUN-05-2024	PAID	61,300.00
WHARTON INSTITUTE FOR THE	4000595	2403767	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	PPSJAZ3-24	242890	JUN-05-2024	PAID	100,000.00
WHARTON INSTITUTE FOR THE	4000595	2403767	20-231-100-300-653-000-0000	PURCHASE PROF SERVICES	PPSJAZ3-24	242890	JUN-05-2024	PAID	4,912.00
							VENDOR NAME TOTAL :		**166,212.00**
WHITE AND SHAUGER, INC.	4000388	2404510	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	208554	243164	JUN-05-2024	PAID	30.74
WHITE AND SHAUGER, INC.	4000388	2404510	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	206348	243164	JUN-05-2024	PAID	155.38
WHITE AND SHAUGER, INC.	4000388	2404510	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	206962	243164	JUN-05-2024	PAID	19.89
WHITE AND SHAUGER, INC.	4000388	2404510	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	208515	243164	JUN-05-2024	PAID	59.58
WHITE AND SHAUGER, INC.	4000388	2406145	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	208876	243335	JUN-05-2024	PAID	45.62
WHITE AND SHAUGER, INC.	4000388	2406145	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	209088	243335	JUN-05-2024	PAID	555.58
WHITE AND SHAUGER, INC.	4000388	2406145	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	208945	243335	JUN-05-2024	PAID	28.96
WHITE AND SHAUGER, INC.	4000388	2406145	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	209462	243335	JUN-05-2024	PAID	37.50
							VENDOR NAME TOTAL :		**933.25**
WHITE GLOVE COMMUNITY CARE,	4003503	2402177	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	P210135	242893	JUN-05-2024	PAID	3,100.00
WHITE GLOVE COMMUNITY CARE,	4003503	2402177	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	P210137	242893	JUN-05-2024	PAID	763.75
WHITE GLOVE COMMUNITY CARE,	4003503	2402177	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	P210136	242893	JUN-05-2024	PAID	1,685.00
WHITE GLOVE COMMUNITY CARE,	4003503	2404143	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	PA100024 D.V. 4/26/24	243112	JUN-05-2024	PAID	412.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :				**4,961.25**
WHITLOW, LATRICE	4005003	2405560	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT L.J.	243231	JUN-05-2024	PAID	582.50
WHITLOW, LATRICE	4005003	2405560	11-000-270-504-685-000-0000	AIL CHARTER	1ST PAYMENT L.J.	243339	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :				**1,165.00**
WILLIAMS, SANDRA	4002494	2405104	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT M.W.	243201	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :				**582.50**
WILLIAMS, SHERI	4002110	2405098	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.W., J.W	243266	JUN-05-2024	PAID	1,165.00
					VENDOR NAME TOTAL :				**1,165.00**
WILLIAMS, TRACY	4005096	2406632	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.W.	243002	JUN-05-2024	PAID	362.52
					VENDOR NAME TOTAL :				**362.52**
WILLIAMS, TRACYANN	4004060	2405470	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-UNIVOFPHOENIX-S	242967	JUN-05-2024	PAID	2,430.00
					VENDOR NAME TOTAL :				**2,430.00**
WILLIAMS, VANESSA	4005000	2405239	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.B.	243281	JUN-05-2024	PAID	582.50
WILLIAMS, VANESSA	4005000	2405239	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.B.	243338	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :				**1,165.00**
WIMBERLY, BRITTNEY	4003554	2404754	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.W.	242790	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :				**582.50**
WINDSOR LEARNING CENTER	4000473	2400513	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	26970 APR24 S.C., J.V.	243106	JUN-05-2024	PAID	11,798.00
WINDSOR LEARNING CENTER	4000473	2400513	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	26969 MAR24 S.C., J.V.	243106	JUN-05-2024	PAID	13,880.00
WINDSOR LEARNING CENTER	4000473	2403175	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	26969 MAR24 A.G.	243106	JUN-05-2024	PAID	6,940.00
WINDSOR LEARNING CENTER	4000473	2403175	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	26970 APR24 A.G.	243106	JUN-05-2024	PAID	5,899.00
WINDSOR LEARNING CENTER	4000473	2403862	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	26970 APR24	243106	JUN-05-2024	PAID	58,990.00
WINDSOR LEARNING CENTER	4000473	2403862	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	26969 MAR24	243106	JUN-05-2024	PAID	69,400.00
WINDSOR LEARNING CENTER	4000473	2405050	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	27090 MAR24 A.R. AIDE	243106	JUN-05-2024	PAID	4,600.00
WINDSOR LEARNING CENTER	4000473	2406035	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	06970 APR24 R.R.	243106	JUN-05-2024	PAID	5,899.00
WINDSOR LEARNING CENTER	4000473	2406035	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	06969 MAR24 R.R.	243106	JUN-05-2024	PAID	6,940.00
					VENDOR NAME TOTAL :				**184,346.00**
WINT, PAULA	4004974	2405218	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.W.	242831	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :				**582.50**
WORLD EDUCATION SERVICES, I	4005079	2406493	20-621-200-560-410-000-0000	TUITION	YOMAIRA SANTOS: 651398	242949	JUN-05-2024	PAID	344.00
					VENDOR NAME TOTAL :				**344.00**
YACOUB, MARYANN	4003139	2404655	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING24	242926	JUN-05-2024	PAID	2,421.00
					VENDOR NAME TOTAL :				**2,421.00**
YONNES, HAYTHAM	4003126	2404572	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.Y., R.Y	243043	JUN-05-2024	PAID	970.90
					VENDOR NAME TOTAL :				**970.90**
YOUNG AUDIENCES OF NJ, INC.	4003292	2405584	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	CONTRACT#24-0012527	242911	JUN-05-2024	PAID	7,860.00
YOUNG AUDIENCES OF NJ, INC.	4003292	2405584	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	CONTRACT#24-0012530	242911	JUN-05-2024	PAID	2,670.00
					VENDOR NAME TOTAL :				**10,530.00**
YOUNG, ANTOINETTE	4000949	2405028	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.E.	243198	JUN-05-2024	PAID	582.50
					VENDOR NAME TOTAL :				**582.50**

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

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
YOUTH CONSULTATION SERVICE	4000293	2401877	20-250-100-566-655-000-0000	TUITION CONTRACTS	344031 APR24	243123	JUN-05-2024	PAID	74,203.47
YOUTH CONSULTATION SERVICE	4000293	2401877	20-250-100-566-655-000-0000	TUITION CONTRACTS	346028 APR24 AIDE	243123	JUN-05-2024	PAID	6,990.06
YOUTH CONSULTATION SERVICE	4000293	2401878	20-250-100-566-655-000-0000	TUITION CONTRACTS	338050 MAR24 AIDE A.C.	243123	JUN-05-2024	PAID	8,223.60
YOUTH CONSULTATION SERVICE	4000293	2401878	20-250-100-566-655-000-0000	TUITION CONTRACTS	340015 MAR24 D.S., A.C.	243123	JUN-05-2024	PAID	35,920.00
YOUTH CONSULTATION SERVICE	4000293	2401878	20-250-100-566-655-000-0000	TUITION CONTRACTS	345011 APR24 AIDE A.C.	243123	JUN-05-2024	PAID	6,990.06
YOUTH CONSULTATION SERVICE	4000293	2401878	20-250-100-566-655-000-0000	TUITION CONTRACTS	343030 APR24 D.S., A.C.	243123	JUN-05-2024	PAID	30,532.00
YOUTH CONSULTATION SERVICE	4000293	2401878	20-250-100-566-655-000-0000	TUITION CONTRACTS	329023 JAN24 AIDE A.C.	243123	JUN-05-2024	PAID	8,223.60
YOUTH CONSULTATION SERVICE	4000293	2402426	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	344031 APR24 A.M.	243123	JUN-05-2024	PAID	6,745.77
YOUTH CONSULTATION SERVICE	4000293	2402426	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	346028 APR24 A.M. AIDE	243123	JUN-05-2024	PAID	3,495.03
YOUTH CONSULTATION SERVICE	4000293	2403864	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	346028 APR24 Z.H., C.E.	243123	JUN-05-2024	PAID	6,990.06
YOUTH CONSULTATION SERVICE	4000293	2403864	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	343030 APR24 K.N.	243123	JUN-05-2024	PAID	7,633.00
YOUTH CONSULTATION SERVICE	4000293	2403864	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	344031 APR24 Z.H., C.E.	243123	JUN-05-2024	PAID	13,491.54
YOUTH CONSULTATION SERVICE	4000293	2403909	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	346028 APR24 AIDE J.Y.S	243123	JUN-05-2024	PAID	3,495.03
YOUTH CONSULTATION SERVICE	4000293	2403909	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	338019 MAR24 AIDE J.Y.S	243123	JUN-05-2024	PAID	4,111.80
YOUTH CONSULTATION SERVICE	4000293	2403943	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	343030 APR24 J.R.	243123	JUN-05-2024	PAID	7,633.00
YOUTH CONSULTATION SERVICE	4000293	2403943	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	340015 MAR24 J.R.	243123	JUN-05-2024	PAID	8,990.00
YOUTH CONSULTATION SERVICE	4000293	2405947	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	343030 APR24 J.W.B.	243123	JUN-05-2024	PAID	7,633.00
YOUTH CONSULTATION SERVICE	4000293	2405947	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	344031 APR24 B.R.	243123	JUN-05-2024	PAID	6,745.77
YOUTH CONSULTATION SERVICE	4000293	2405947	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	346028 APR24 B.R. AIDE	243123	JUN-05-2024	PAID	3,825.00
							VENDOR NAME TOTAL :		**251,861.79**
ZAMBRAUO, DAVID	4001285	2405327	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.Z.,J.Z	243236	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
ZAYDEL, BORIS	4002990	2406677	11-000-230-610-700-000-0000	GENERAL SUPPLIES	REIMBURSEMENT FOR ANNUA	243069	JUN-05-2024	PAID	1,559.90
							VENDOR NAME TOTAL :		**1,559.90**
ZEINEH, TAGHREED	4004238	2405476	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.Z., M.Z	243014	JUN-05-2024	PAID	1,165.00
							VENDOR NAME TOTAL :		**1,165.00**
ZEPEDA, RAFAEL	4000871	2404601	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.Z.	242762	JUN-05-2024	PAID	582.50
							VENDOR NAME TOTAL :		**582.50**
ZIZZA, MARIA	4004853	2403972	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-NJCU-SPRING24	242895	JUN-05-2024	PAID	2,421.00
							VENDOR NAME TOTAL :		**2,421.00**
							GRAND TOTAL :		**19,390,008.96**

PAYMENT TYPE	AMOUNT
PAID	19,390,008.96
GRAND TOTAL :	19,390,008.96

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

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

1. Curricular recommendations must include, if appropriate, school, student initials, tuition rate and/or other needed information.
2. Fiscal recommendations must include all appropriate fiscal information.
3. This Action Form must be in the State District Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: To allow the district to file an application for late liquidation for American Rescue Plan Elementary and Secondary School Emergency Relief Fund (ARP ESSER):

WHEREAS, On May 17, 2024, a broadcast was released from the NJ Department of Education (NJDOE), see attached, with guidance on the late liquidation for ARP ESSER funds. While both the NJDOE and the United States Department of Education (USED) encourages districts to spend and liquidate these funds with urgency, the USED acknowledges that some grantees may require flexibility liquidating the remaining ARP ESSER funds under the ARP act that are properly obligated by the September 30, 2024, deadline.

WHEREAS, accordingly the NJDOE is offering a liquidation extension request process for immediate use by districts. The approval process requires the district to file the late liquidation application in the EWEG system. All EWEG applications must be submitted to NJDOE no later than June 28, 2024. Failure to submit by this date will disqualify the district from being included in the late liquidation request made to USED.

WHEREAS, NJDOE will submit all approved late liquidation requests to USED on behalf of districts approved to request late liquidation. The NJDOE will notify districts of the next steps related to late liquidation if the USED approves the late liquidation request. Districts are not permitted to directly request late liquidation from the USED.

NOW THEREFORE BE IT RESOLVED, that the Board of Education allow the district to apply for late liquidation of ARP ESSER funds through the NJDOE EWEG system due no later than June 28, 2024.

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

APPROVALS REQUIRED

1. Submitted by Richard Matthews, Business Administrator (Name, Title) — Date 5-30-24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/30/24

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

3. Verification by Legal Department — Date 5/30/24

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

Account No.

4. Certification of Funds – Business Administrator Richard L. Matthews — Signature — Date 5/30/24
5. Approval by Superintendent Laurie W. Newell — Date 5/30/24
6. Board Adoption Date _____ Resolution Number 6-5-24/2

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Whereas, the Department of Facilities was directed to move forward with the Abatement and Renovation of P.S.03 at the Board Meeting held on April 24, 2024; and

Whereas, the project scope of work includes the design of the environmental remedial work, the abatement of all asbestos containing materials, the architectural/engineering design of new building systems and finishes, and the total interior reconstruction of the building over four fiscal years, FY 2023-2024, FY 2024-2025, FY 2025-2026 and FY2026-2027; and

Whereas, the use of New Jersey Schools Development Authority (NJSDA) funding was used for the initial environmental design and abatement scopes of work: and

Whereas, a purchase order was generated on March 28, 2024, for the environmental designer, Tectonic Engineering Consultants - PPS-207-21, in the amount of $109,800.00. A second purchase order was generated on March 25, 2024, to the abatement contractor Academy Construction Inc. via a cooperative contract HCESC-SER-22-15 in the amount of $2,761,000.00; and

Whereas, quotes will be solicited after the abatement is complete through a competitive bid process for the architectural/engineering design and renovation scopes of work; and

Therefore, Be It resolved that the first phase of the project to abate and renovate P.S.03 has commenced, funded with a capital grant from the NJSDA. The total cost of the first phase of the project is $2,870,800.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 6/03/2024

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 6/3/24

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

3. Verification by Legal Department _____ Date 6/8/24

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

Account No. 20-492-200-400-680-000-0000-002; 20-492-400-300-680-000-2024-002

4. Certification of Funds – Business Administrator _____ Signature — Date 6/3/24

5. Approval by Superintendent _____ Date _____

6. Board Adoption Date _____ Resolution Number 6-5-24/3

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, 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: 13
Total Cost: Approx. $13,665.34

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent (Name, Title) 5/30/2024 Date
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/30/24 Date

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

3. Verification by Legal Department _____ 5/30/24 Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator Richard L Matthews Signature 5/30/24 Date
5. Approval by Superintendent _____ 5/30/24 Date
6. Board Adoption Date _____ Resolution Number 6-5-24/4

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

Sept. 2019

CONFERENCE/WORKSHOP REQUESTS
June 5, 2024 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Renee Bryant Teacher/School 16	NjSACC Conference: New Jersey's Annual Conference on Afterschool Princeton, NJ	April 26, 2024	$259.97 (registration, transportation)
*Ashona Smiley Teacher/School 16	NJSACC Conference: New Jersey's Annual Conference on Afterschool Princeton, NJ	April 26, 2024	$259.97 (registration, transportation)
*Judith Beckmeyer SAC/NRC & School 9	New Jersey Prevention Network Atlantic City, NJ	May 16-17, 2024	$688.19 (registration, transportation, meals)
*Adebimpe Ogunade Supervisor of Student Support Services	New Jersey Prevention Network Atlantic City, NJ	May 17, 2024	$374.18 (registration, transportation)
*Lorraine Zoeller Teacher/Adult School	NJTESOL New Brunswick, NJ	May 29-31, 2024	$652.30 (transportation, lodging, meals)
Rebecca Cecala Principal of Instruction/Joseph A. Taub School	AVID Summer Institute through the GEAR UP Partnership Grant Salt Lake City, UT	June 16-19, 2024	$3,310.47 (registration, transportation, lodging, meals)
Irina Lombardo Teacher/Joseph A. Taub School	AVID Summer Institute through the GEAR UP Partnership Grant Salt Lake City, UT	June 16-19, 2024	$3,310.47 (registration, transportation, lodging, meals)
Maureen Bruins *Science Teacher Coordinator/Green* Schoolyards Coordinator	National Agriculture in the Classroom Conference *Salt Lake City, UT*	June 24-27, 2024	$786.00 (transportation)
Mishaun Patby Guidance Counselor/Eastside H.S.	NJ School Counselor Association Annual Conference Edison, NJ	October 10-11, 2024	$134.00 (registration)

Nahed Badawy Assistant Superintendent	NSBA 2024 Annual Workshop Atlantic City, NJ	October 21-24, 2024	$841.31 (transportation, lodging, meals)
David Cozart Assistant Superintendent	NSBA 2024 Annual Workshop Atlantic City, NJ	October 21-24, 2024	$887.12 (transportation, lodging, meals)
Melissa España Assistant Superintendent	NSBA 2024 Annual Workshop Atlantic City, NJ	October 20-24, 2024	$1,141.78 (transportation, lodging, meals)
Dr. Cicely Warren Assistant Superintendent	NSBA 2024 Annual Workshop Atlantic City, NJ	October 21-24, 2024	$1,019.58 (transportation, lodging, meals)

TOTAL CONFERENCES: 13
TOTAL AMOUNT: $13,665.34

***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: **Extension of the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan to August 31, 2024.**

WHEREAS, the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan focuses on priorities, goals and a vision that will enable the district to continue its forward momentum; and

WHEREAS, each priority will have measurable goals and numerous school improvement strategies; and

WHEREAS, these priorities, goals and strategies are intended to create an aligned instructional system to build capacity among teachers and principals, implement the New Jersey Student Learning Standards, provide high impact interventions for low performing students, create a strong district-level support system, and involve parents and community partners; and

WHEREAS, the mission of the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan is aligned to the District's vision of being a leader of 21st Century innovation where students develop habits of lifelong learning and excel academically to become future ready leaders; and

WHEREAS, the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan has been developed and compiled by the New Jersey School Boards Association with the input of approximately 275 community stakeholders, parents, students, staff and Board of Education members; and

WHEREAS, the Strategic Plan consists of:

- Goal Area #1 – Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.
- Goal Area #2 – Facilities: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning.
- 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.
- Goal Area #4 – Social/Emotional Learning: Build the capacity of all stakeholders to address the social and emotional needs of students and staff through professional development, instruction and support services.

WHEREAS, the Board of Education adopted the Paterson – A Promising Tomorrow Strategic Plan 2019-2024, on June 19, 2019, which sunsets on June 30, 2024; and

WHEREAS, the COVID-19 Pandemic resulted in the loss of several years of implementation of the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan; and

WHEREAS, District administration has held several meetings with representatives from the New Jersey School Boards Association since January of 2024 to evaluate the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan for a long-term extension; and

WHEREAS, the District is currently working with Hazard, Young, Attea & Associates (HYA) to identify initiatives for short and long-term District improvement in the areas of student achievement, human resource services, family and community engagement, and operations; and

NOW THEREFORE BE IT RESOLVED, that the Board of Education approves the temporary extension of the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan, through August 31, 2024, to complete development of the new Strategic Plan with the Board of Education, New Jersey School Boards Association, and Hazzard, Young, Attea & Associates, and allowing sufficient time to incorporate the results of the work being done by HYA.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools (Name, Title) — May 30, 2024 (Date)

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/30/24 (Date)

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

3. Verification by Legal Department _____ — 5/30/24 (Date)

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

Account No. 11-000-230-339-600-000-0000-000

4. Certification of Funds – Business Administrator _____ (Signature) — 5/31/24 (Date)

5. Approval by Superintendent _____ — 5/31/24 (Date)

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

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

The Summer 2024 Aspiring Educators Program (AEP) at Wiliam Paterson University

Whereas, creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning is Goal Area #1: Teaching & Learning of the Strategic Plan for Paterson Public Schools.

WHEREAS, the College of Education at William Paterson University (WP) and Paterson Public Schools (PPS) will be offering an amazing educational opportunity this summer. The Summer 2024 Aspiring Educators Program (AEP) is a unique 6-week program geared toward diverse high school students interested in exploring the field of education.

WHEREAS, approximately 18 current Paterson students will have the opportunity to take a 3-credit dual enrollment course while gaining paid experience as teaching assistants.

WHEREAS, the cohort of Paterson students will spend their mornings in specific Paterson Public Schools working as paid teaching assistants in Paterson Public Schools Summer Lit Camp, providing them with a stipend and teaching experience, and in the afternoons the students will be on the WPU campus taking a for-credit college course that focuses on issues of diversity and equity in education.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves participation in The Summer 2024 Aspiring Educators Program (AEP) at Wiliam Paterson University and approves to cover the cost of tuition and stipends for approximately 8 students. Payment amount not to exceed **$20,776.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 5/31/24 (Date)

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/31/24 (Date)

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

5/31/24

3. Verification by Legal Department _____ Date _____

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

Account No. **11-190-500-320-816-000-0000-000 OTHER PURCHASED SERVICES**

4. Certification of Funds – Business Administrator _____ (Signature) Date _____

5. Approval by Superintendent Lauren W. Newell — 5/31/24 (Date)

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

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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Facilities to utilize Educational Data Services hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of Time & Material contracts for HVAC services, as needed, during the 2023-2024 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; and

WHEREAS, the Department of Facilities was instructed to complete HVAC repairs at various locations in an immediate time frame and;

WHEREAS, the project scope of work includes the repair and maintenance of various interior and exterior air conditioning and chiller units prior to the summer months; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

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

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Facilities of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with **Envirocon** under the Educational Data Services cooperative for the utilization of time & material contracts for the duration of the **2023-2024** school year, not to exceed $500,000 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA — (Name, Title) — 6-3-2024 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/3/24 Date

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

3. Verification by Legal Department — 6/3/24 Date

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

Account No. various

4. Certification of Funds – Business Administrator — Signature — 6/3/24 Date
5. Approval by Superintendent — 6/3/24 Date
6. Board Adoption Date _____ Resolution Number 6-5-24/7

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

WHEREAS, the Board of Education (the "Board") previously approved Resolution #4 on August 9, 2023, authorizing the purchase of security guard services from Universal Protection Service LLC d/b/a Allied Universal Security Services, under NJ Start cooperative purchasing Contract #19-GNSV1-00840, in an amount not to exceed $8,200,000.00 for the period from August 2, 2023 through May 31, 2024;

WHEREAS, the Board requires continued services under this contract for the remainder of the 2023-2024 school year, from June 1, 2024 through June 30, 2024;

WHEREAS, the security guard services for the 2024-2025 school year will thereafter be procured through an open, competitive bid process (PPS-138-25); and

WHEREAS, continuing to procure security guard services through NJ Start Contract #19-GNSV1-00840 until the end of the current school year will serve the best interests of the District and its students.

NOW, THEREFORE, BE IT RESOLVED, that the Board authorizes the purchase of security guard services from Universal Protection Service LLC d/b/a Allied Universal Security Services, under NJ Start cooperative purchasing Contract #19-GNSV1-00840, in an amount not to exceed $1,200,000.00.

APPROVALS REQUIRED

1. Submitted by **DALTON PRICE, DIRECTOR OF SECURITY** Dalton Price — 05/31/2024
   (Name, Title) — Date
2. Approval by Divisional Administrator — 6/3/24
   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 — 5/31/24 Date

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

Account No. 11.000.266.300.683.000.0000.000

4. Certification of Funds – Business Administrator — 6/3/24
   Signature — Date
5. Approval by Superintendent — Date
6. Board Adoption Date — Resolution Number 6-5-24/8

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 the Superintendent
Report of the President
General Business
Other Business
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION

June 12, 2024 ***6:00 p.m. (Regular Meeting)***
Remote ***90 Delaware Avenue***

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

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

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. PRESENTATIONS AND COMMUNICATIONS

A. Rosa Parks School of Fine & Performing Arts Children's Book Author and Illustrator

IV. REPORT OF THE SUPERINTENDENT

V. REPORT OF THE BOARD PRESIDENT

VI. PUBLIC COMMENTS (Two minutes per person)

VII. GENERAL BUSINESS

A. Items Requiring a Vote
   1. Presentation of Minutes
      a. May 6, 2024 (Executive Session)
      b. May 8, 2024 (Workshop)
      c. May 15, 2024 (Regular)
      d. May 15, 2024 (Executive Session)
   2. Resolution Items (1-168)
      - Instruction & Program (1-58)
      - Operations (59-78)
      - Fiscal Management (79-126)
      - Personnel (127-137)
      - Governance (138)
      - Additional (139-168)

B. Committee Reports
   - Facilities
   - Family & Community Engagement
   - Policy
   - Technology

VIII. OTHER BUSINESS

A. Approve motion to go into executive session on Tuesday, June 25, 2024, at 5:30 p.m. to conduct an evaluation summary conference with the Superintendent.

IX. ADJOURNMENT

GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
June 12, 2024

INSTRUCTION & PROGRAM

I&P-1. Approve submission and acceptance of the 2022-2023 Elementary and Secondary Education (ESEA) Consolidated grant final expenditures in the amount of $27,470,435.00, and the 2023-2024 carryover in the amount of $5,669,549.00.

I&P-2. Approve acceptance of continuation funding from the New Jersey Department of Labor and Workforce Development, to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education, for the project period from July 1, 2024 to June 30, 2025, in the amount of $1,566,426.00.

I&P-3. Approve adoption and implementation of the new 9-12 curricula and courses of studies for Cosmetology III, Policing in America, Justice Studies I, Writing For Sports Communications, Writing For Social Media Production, Sustainable Intelligence, Computer Science Principles, and Securities and Investments, for the 2024-2025 school year.

I&P-4. Approve adoption and implementation of the revised 9-12 curricula and courses of studies for Business Administration; Business Law and Ethics; Entrepreneurship; International Business; Marketing II – Job Training; Principles of Business; Carpentry I, II, and III; Construction Trades I, II, and III; Cosmetology I and II; Educational Psychology; Civil Engineering and Architecture (PLTW); Civil engineering and Architecture Honors (PLTW); JROTC Leadership, Education and Training (LET) I, II, III, and IV; Introduction to Engineering Design (PLTW); Introduction to Engineering Design Honors (PLTW); Principles of Engineering (PLTW); Principles of Engineering Honors (PLTW); Intro to Programming; Freshman Seminar; Intro to Law and Public Safety; Intro to Sports Media Communication; Introduction to Social Media Production; Environmental Sustainability; Workplace Learning I, II, and III; Dental Assisting I and II; Medical Assistant Administrative Clerical; Medical Math; Functional Area Logistics (Logistics II); Global Logistics Management (Logistics III); Introduction to Logistics (Logistics I); Introduction to Marketing; Marketing I and II; Medical Terminology Patient Care Assisting I and II; Accounting I and II; Banking Finance; Culinary Science I, II, and III; Culinary Science I, II, III and IV (Modified) Café; Education and Training I, II, and III; and Child Development I and II for the 2024-2025 school year.

I&P-5. Approve adoption and implementation of the revised Computer Science curricula and courses of studies for AP Computer Science Principles; Computer Science A; Computer Science Explorations; Digital Literacy 2.5; Game Development I and II; Graphic Design; Intro to Computer Science; Introduction to Networks; Introduction to (Drones) Unmanned Aerial Systems (UAS); Introduction to TV Production; IT Essentials; Network Security; Principles of Information Technology; Web Design 2.5 cr; Web Design with Dreamweaver 5.0 cr; and Instructional Technology Grades K-8 for the 2024-2025 school year.

I&P-6. Approve adoption and implementation of the updated K-12 Humanities curriculums for ELA/Social Studies for ELA K-8; English 1-IV; English 1-IV Honors; Strategic Reading I & II; College Guide Publication; Foundations of Writing Literature; Public Speaking; Publication & Production; Yearbook Design & Publication; Creative Writing; Mass Media; Fundamentals of Writing I & II; Composition; Financial Literacy; Social Studies K-8; US History I and II inclusive of Honors and AP; World History inclusive of Honors; African American Studies; Anthropology; Economics; Psychology; Geography; Hispanic and Latino History; Historiography; Paterson History; Practical Law and Public Administration for the 2024-2025 school year.

I&P-7. Approve adoption and implementation of the new and updated Mathematics curricula and courses of studies for Math Connections 1, 2, and 3; Mathematics K-8; Pre-Algebra; 10 Credit Algebra; Algebra I and II; Algebra I and II Honors; Geometry; Geometry Honors; Pre-Calculus; Pre-Calculus Honors; AP Pre-Calculus; Calculus; Calculus Honors; AP Calculus; Statistics; AP Statistics; and Business Math for the 2024-2025 school year.

I&P-8. Approve adoption and implementation of the new and updated Multilingual, ESL, and World Language curricula and courses of studies for English for Multilingual Learners I, II, III and IV for Grades 9-12, Units 1-4; World Language for Multilingual Learners I for Grades 9-12, Units 1-4; Supplemental ESL I and II for Grades 9-12, Units 1-4; French World Language I and II for Grades 9-12, Units 1-4; Arabic World Language Levels I, II, III, and IV for Grades 9-12, Units 1-4; Newcomers Science for Grades 6-8, Units 1-4; and Spanish World Language I, II, III, and IV for Grades 9-12, Units 1-4, for the 2024-2025 school year.

I&P-9. Approve adoption and implementation of the revised Physical Education and Health curricula and courses of studies for Physical Education for Grades 1-12 and Health for Grades 1-12 for the 2024-2025 school year.

I&P-10. Approve adoption and implementation of the new and revised Science curricula and courses of studies for OpenSciEd Chemistry; OpenSciEd Honors Chemistry; OpenSciEd Biology for Grades K-8; and OpenSciEd Honors Biology for Grades K-8 for the 2024-2025 school year.

I&P-11. Approve entering into a contract with Cengage Learning for continued digital access to Big Ideas and Web Assign for each student enrolled in high school Mathematics courses, for the 2024-2025 school year, at an amount not to exceed $163,800.00.

I&P-12. Approve award of a contract for Summer K-5 Textbooks (PPS-136-24) to Scholastic, Inc., for the 2023-2024 and 2024-2025 school years, at an amount not to exceed $182,460.36.

I&P-13. Approve continuation of the contract for Medical Services for the Full Service Community Schools and 21st Century Programs (RFP-479-24(2) with Health & Wellness Services LLC, for the 2024-2025 school year, at an amount not to exceed $1,103,050.00.

I&P-14. Approve the continuation of contracts for Full Service Community Schools Community Partners for School 2, JFK (RFP-496-24) School 16 (RFP-484-22) Napier, SFLS, School 5, School 15, NRC, ATM (RFP-490-23(2) with Oasis, Boys and Girls Club, New Destiney, NJCDC, St. Paul's CDC, and PEF, for the 2024-2025 school year, at an amount not to exceed $950,610.00, in total.

I&P-15. Approve the partnership between the Paterson Public Schools' Full Service Community Schools partners St. Paul's Community Development Corporation, Community Foodbank of New Jersey, SNAP Ed, and other entities to provide food distribution at Schools 2, 5, 10, 15, 16, Napier, SFLS, Taub, NRC, EHS, JFKHS, IHS and ATM, from July 1, 2024 through August 31, 2025, at no cost to the district.

I&P-16. Approve the partnership between community partners to provide Community-Based After School Programs at Schools 1, 10, 13, 15, 18, 27, AHA, Napier, SFLS, EHS, JFK, and I HS, facilitated by the Boys and Girls Club, Youth Consultation Services, and New Jersey Community Development Corporation, and Paterson Education Fund, from September 2024 through August 2025, funded by the New Jersey Department of Education under the 21st Century Community Learning Centers Grant.

I&P-17. Approve continuation of contracts for the 21st Century Full-Service Community Partners for Schools 2 and 16 (RFP-495-23) for the 2024-2025 school year, 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, for a total of $47,500.00.

I&P-18. Approve implementation of the Summer School Programs for students in Grades PreK through 12th Grade, from July 1, 2024 through August 29, 2024, at an amount not to exceed $2,807,170.00.

I&P-19. Approve award of a contract for a Summer Collegiate Program (RFP-403-25) to Berkely College, for the 2024-2025 school year, at an amount not to exceed $250,000.00.

I&P-20. Approve entering into contractual agreements with 20 licensed community early childhood centers to operate and provide preschool services consisting of six (6) hours and fifty-five (55) minutes of a comprehensive educational program for Paterson resident children, three and four years old for 185 academic days, exclusive of any extended year or summer programming, beginning July 1, 2024 through June 30, 2025, at an amount not to exceed $36,564,251.00.

I&P-21. Approve award of a contract for Instructional Management Services for Non-Public School Students (RFP-467-24(2) to Catapult Learning LLC, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed $600,000.00 annually.

I&P-22. Approve entering into an agreement with Camp Nejeda to partner with nurses on new management recommendations and technology in management of the medical needs of students with Type I diabetes in the school setting, for the 2024-2025 school year, in the amount of $2,000.00.

I&P-23. Approve the purchase of "From Slavery to Freedom: A History of African Americans" from McGraw Hill 2024 AP African American History Resources for Grades 10-12, for implementation September 2024 through June 30, 2030, at an amount not to exceed $34,849.00.

I&P-24. Approve entering into a contract with the College Board for the SAT & PSAT/NMSQT initiative for students in grades 9, 10, 11 and 12, to support their involvement in the SAT & PSAT/NMSQT process at an earlier age to inform instruction, learning and increase student readiness for college expectations, for the 2024-2025 school year, at an amount not to exceed $126,902.00.

I&P-25. Approve entering into an agreement with Defined Learning to provide the Science and Engineering Instructional Resources for Grades K-12 classrooms, for the 2024-2025 school year, at an amount not to exceed $43,999.00.

I&P-26. Approve implementation of a Drumline and Color Guard program for students in grades 6-8 at School No. 20, to encourage students to share their musical talents and positively socialize with their peers, for the 2024-2025 school year, at an amount not to exceed $4,400.00.

I&P-27. Approve continuation of the contract for K-5 Digital Literacy Program (RFP-469-24) with Learning A-Z, for the 2024-2025 school year, at an amount not to exceed $100,000.00.

I&P-28. Approve the purchase of Learning Ally for 16 schools, for students with Individualized Education Plans (IEPs), 504s, and those identified as dyslexic or being at risk, reading below grade level, to assist in improving classroom engagement and interaction, for the 2024-2025 school year, at an amount not to exceed $42,484.00.

I&P-29. Approve the revised contract for the Instructional Management System (RFP-462-24) with LINKIT, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed $230,840.00 annually, for additional services.

I&P-30. Approve entering into an agreement with Houghton Mifflin Harcourt to purchase Read 180 Hosting, to assist in meeting the rigorous reading and writing expectations of the New Jersey Student Learning Standards, for the 2024-2025 school year, at an amount not to exceed $25,999.93.

I&P-31. Approve award of a contract for Wonders Digital Resources for grades K-5, from McGraw Hill, LLC, to support Reading and Writing Workshop Book, Literature Anthology, Close Reading Companion, Big Books package, Vocabulary cards, Spelling and Sound Cards, Leveled Readers Library, Benchmark assessments, for the 2024-2025 school year, at an amount not to exceed $461,137.80.

I&P-32. Approve collaboration with the Institute for Relationship Intelligence (IRI) aka LoveSmarts, in applying to the Department of Health and Human Services for a three-year Sexual Risk Avoidance Education grant, to provide education about healthy relationships and risk avoidance for middle and high school students, for the 2024-2025 school year, at no cost to the district.

I&P-33. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide an eight-week dance residency in eight elementary schools and one high school, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2024-2025 school year, at an amount not to exceed $27,200.00.

I&P-34. Approve continuation of the contract for Tutoring Services (RFP-434-22) with Tutor.com/Princeton Review, for the 2024-2025 school year, at an amount not to exceed $264,000.00.

I&P-35. Approve the partnership between School No. 20 and the Brooklyn Nets Community to inspire children of all ages to develop confidence and other important life skills through teamwork and goal setting, for the 2024-2025 school year, at no cost to the district.

I&P-36. Approve the partnership between Hackensack Meridian School of Medicine for an Academic Affiliation Agreement for academic resources and assistance from its faculty and students, for the 2024-2025 school year, at no cost to the district.

I&P-37. Approve the continuation of 800 subscriptions for the Athletic Department Programs at Eastside High School and John F. Kennedy High Schools, for the student database ArbiterSports-FAMILYID, that creates and maintains real-time athletic student data monitored by the designated medical designee, for the 2024-2025 school year, at an amount not to exceed $3,244.00.

I&P-38. Approve award of a contract to Inner City Ensemble (ICE) for various educational performing arts services at International High School and Rosa Parks School of Fine and Performing Arts, including the re-establishment of the residency and after-school onsite classes, for the 2024-2025 school year, at an amount not to exceed $15,400.00.

I&P-39. 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 2024-2025 school year, at an amount not to exceed $87,995.60.

I&P-40. Approve the reclassification of the Behavioral Disabilities program title at School 20, Martin Luther King, Jr. School, John F. Kennedy High School, and Eastside High School, to Emotional Regulation Impairment, to ensure alignment with NJAC 6A:26, for the 2024-2025 school year.

I&P-41. Approve entering into a contract with Public Consulting Group, LLC (PCG) to provide Internet-based education case management, document creation and supporting analytics software (EDPlan), to ensure compliance with the requirements of the Individuals with Disabilities in Education Act (IDEA), and applicable State laws concerning the provision of special education and related services, for the 2024-2025 school year, at an amount not to exceed $161,078.00.

I&P-42. Approve the partnership with Kean University, Department of Communications Sciences and Disorders, for student internships to plan and implement meaningful and appropriate learning experiences for Kean University students to achieve the required clinical requirements needed to achieve their Speech Pathology or Audiology certification, for the 2024-2025 school year, at no cost to the district.

I&P-43. Approve the partnership with Montclair State University, Department of Communications Sciences and Disorders, for student internships to plan and implement meaningful and appropriate learning experiences for Montclair State University students to achieve the required clinical requirements needed to achieve their Speech Pathology or Audiology certification, for the 2024-2025 school year, at no cost to the district.

I&P-44. Approve the partnership with William Paterson University, for student internships to plan and implement meaningful and appropriate learning experiences for William Paterson University students to achieve the required clinical requirements needed to achieve their Speech Pathology certification, for the 2024-2025 school year, at no cost to the district.

I&P-45. Approve entering into an agreement with the Northern Regional Education Services Commission to provide nursing services to three non-public schools, for the 2024-2025 school year, at an amount not to exceed $29,880.00.

I&P-46. Approve extension of the contract for Related Services (RFP-415-21) with Northern Region Educational Services Commission, for the 2023-2024 school year, for the Saturday program, at an amount not to exceed $1,805.00.

I&P-47 –
I&P-54. Approve out of district placement/educational services for students.

I&P-55. Approve entering into an agreement with New Jersey Orthopedic Institute for a football team doctor (physician coverage for home football games) for Eastside High School, between August 2024 and December 2024, at an amount not to exceed $4,000.00.

I&P-56. Approve the operational expenses for Eastside High School as set forth by the Big North League, North Jersey Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association, for the 2024-2025 school year, at an approximate amount of $98,821.00.

I&P-57. Approve acceptance of a grant from FieldTripNJ.Org to help pay the transportation cost for a field trip for School No. 10 students, in the amount of $700.00.

I&P-58. Approve a field trip for students and staff of John F. Kennedy High School to Lake Bryn Mawr Invitational Cheer Camp in Honesdale, P.A., to learn leadership skills, personal development, and collegiate cheerleading expectations, from August 19-22, 2024, at an amount not to exceed $4,000.00.

OPERATIONS

O-59. Approve an amendment to Resolution O-60, approved on August 16, 2023, to participate 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, to include the collection of data from a variety of sources to measure and track the project's performance and outcomes to include student data linked to their teacher, to begin June 2025, at no cost to the district.

O-60. 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 $54,000.00, and The Art of Education University, LLC, at an amount not to exceed $62,370.00, for the 2024-2025 school year.

O-61. Approve award of a contract to LEGO Education Solutions to purchase LEGO Education STEAM kits for students in Grades K-8, for the year-round extended day program, and provide teachers with professional development and lesson plans of exploration that will build successful life-long learners, during the 2024-2025 extended day programs, at an amount not to exceed $600,000.00.

O-62. Approve entering into an agreement with Rutgers University, Drew University, The College of William & Mary, Walton APSI, and Fordham University to provide in person/online professional development for teachers in several academic disciplines to refine and expand their practice to help students perform at higher levels, at an amount not to exceed $15,000.00.

O-63. Approve entering into a contract with Teaching Strategies, LLC, to provide professional development for Department of Early Childhood Education (DECE) coaches on June 26, 2024, at an amount not to exceed $1,897.50.

O-64. Approve entering into a contract with William Paterson University for a Professor in Residence at School No. 21, for the 2024-2045 school year, to provide professional development two days per week for a total of 64 days, effective September 1, 2024, through June 30, 2025, at an amount not to exceed $24,000.00.

O-65. Approve entering into a contract with William Paterson University for a Professor in Residence at Dr. Hani Awadallah School, for the 2024-2025 school year, to provide professional development one day per week, at an amount not to exceed $12,000.00.

O-66. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Eastside High School, for the 2024-2025 school year, to provide professional development and data analysis resources, at an amount not to exceed $12,000.00.

O-67. Approve school bus evacuation drills for the 2023-2024 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted once a year for all students that do not use transportation.

O-68. Approve school bus evacuation drills for the 2023-2024 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted twice each school year for students that are transported to and from school.

O-69. Approve the purchase of NJ Transit bus tickets for high school students, for the 2024-2025 school year, in the amount of $198,625.00.

O-70. Approve award of jointure transportation contracts to Camden County Educational Services Commission, Educational Services Commission of NJ, Educational Services Commission of Morris County, Monmouth-Ocean Educational Services Commission, Somerset County Education Services Commission, South Bergen Jointure Commission, Sussex County Regional Transportation Cooperative, Union County Educational Services Commission, Gloucester County Special Services School District, Cumberland County Regional Cooperative, Northern Region Educational Services Commission, and Burlington County Special Services, to transport regular and special needs students in-district and out-of-district, for the 2024 extended school year and the 2024-2025 school year, in the amount of $782,000.00.

O-71. Approve award of jointure transportation contracts to Haledon Board of Education, PC Manchester Regional High School, Lenape Regional High School, Vineland Board of Education, Rancocas Valley Regional High School, Delsea Regional School District, Englewood Board of Education, Hawthorne Board of Education, Morris School District, Prospect Park Board of Education, Waterford Township School District, Willingboro Township Public Schools,

Newark Public Schools, Sparta Township Public Schools, Midland Park Public Schools, Neptune Township School District, YCS Kilbarchan, NJ Department of Children & Families–Office of Education, Jackson Township School District, Hammonton Board of Education, Passaic Board of Education, Clifton Board of Education, Winslow Township, Andover Regional, Greater Egg Harbor Regional High School, Haddonfield School District, and Moorestown Township Public Schools, to transport regular and special needs students in-district and out-of-district, for the 2024 extended school year and the 2024-2025 school year, in the amount of $50,000.00.

O-72. Approve renewal of transportation contracts for students to various in-district and out-of-district schools, for the 2024-2025 school year, in the amount of $16,348,505.24.

O-73. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2023-2024 school year, in the amount of $37,013.00.

O-74. Approve transportation contract addendum to add an additional 1:1 aide for route MCV39Q for a student outside of Paterson for the remainder of the 2023-2024 school year, in the amount of $3,060.00.

O-75. Approve award of quoted transportation contracts to Hope Academy for in-district and out-of-district students, for the 2023-2024 school year, in the amount of $2,702.00.

O-76. Approve submission of the Statement of Assurance and acknowledge that the Board of Education has reviewed the New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights (ABR) for the 2023-2024 school year, and that the public was given advance notice of the Self-Assessment and an opportunity to ask questions and provide input.

O-77. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of March 2024, in which there were 38 incidents reported, and there were 14 being founded cases and 24 being unfounded cases.

O-78. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of April 2024, in which there were 29 incidents reported, and there were 11 being founded cases and 18 being unfounded cases.

FISCAL MANAGEMENT

F-79. Approve payment of bills and claims dated through June 12, 2024, beginning with check number 243350 and ending with check number 243647 along with direct deposit number beginning with 2107 and ending with 2117 in the amount of $22,971,453.96, and health benefits wire in the amount of $1,026,817.00, for a total amount of $23,998,270.96.

F-80. Approve transfer of funds within the 2023-2024 school year budget for the month of April 2024, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.

F-81. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of April 2024.

F-82. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of April 2024.

F-83. Approve payment for the gross payroll checks and direct deposits dated May 15, 2024, beginning with check number 1019167 and ending with check number 1019418 and direct deposit number D003615070 and ending with D003619696 in the amount of $13,386,671.35, and payment for the gross payroll checks and direct deposits dated May 31, 2024, beginning with check number 1019419 and ending with check number 1019684 and direct deposit number D003615497 and ending with D003624364 in the amount of $13,370,749.38.

F-84. Approve acceptance of a donation from Independent Chemical Corporation, of a scholarship check for the Class of 2024 seniors who are pursuing science-related majors, to offset the cost of post-secondary plans, in the amount of $10,000.00.

F-85. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for Young Men's Leadership Academy.

F-86. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor who can provide professional development at the school level focused on professional development/job-embedded coaching for a cohort of teachers in grades K-8.

F-87. Approve award of a contract for Security Guard Services (PPS-138-25) to Universal Protection Service LP, dba Allied Universal Security Services, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed $10,141,495.20 annually.

F-88. Approve award of contracts for Classroom Teaching Aids (PPS-199-24) to Lakeshore Learning, Savvas Learning, Hand2Mind, and Wilson Language, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed $1,500,000.00 annually.

F-89. Approve the purchase of new Chromebooks for students in grades K-12, from CDW, under the Passaic County Municipal Lease Program, in an amount not to exceed $9,800,000.00.

F-90. Approve entering into an agreement with CDW to provide Go Guardian software, to allow teachers to monitor student Chromebooks by seeing what is on the screen of students in the classroom, which foster effective instruction, for the 2024-2025 school year, at an amount not to exceed $217,532.00.

F-91. Approve entering into an agreement with CDW to provide antivirus/malware protection subscription, for the 2024-2025 school year, at an amount not to exceed $120,000.00.

F-92. Approve entering into an agreement with CDW to provide Google Workspace for Education Plus, a suite of communication and collaboration tools, including features to enhance security, teacher instruction, and student learning, for the 2024-2025 school year, at an amount not to exceed $114,750.00.

F-93. Approve entering into an agreement with SHI International for the purchase of Clever IDM, a student portal that simplifies and automates accessing all approved academic software/apps in one space, for the 2024-2025 school year, at an amount not to exceed $60,000.00.

F-94. Approve entering into a contract with Edu-Met Interactive Systems on a month-to-month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization, maintenance and upgrades to the computerized accounting solutions, in order to remain in compliance with NJDOE rules and regulations, for the 2024-2025 school year, in an amount not to exceed $199,800.00.

F-95. Approve entering into a contract with Gaggle.Net, Inc. to provide student monitoring software that will alert school staff about harmful content, such as substance abuse, pornography, cyber-bullying, threats of violence, and self-harm, for the 2024-2025 school year, at an amount not to exceed $132,500.00.

F-96. Approve award of a contract to Konica Minolta Business Solutions USA, Inc., for district wide copiers, for the 2024-2025 school year, at an amount not to exceed $618,000.00.

F-97. Approve entering into an agreement with SHI for the purchase of Microsoft Office 365, for the 2024-2025 school year, at an amount not to exceed $200,000.00.

F-98. Approve entering into an agreement with SHI to provide Proofpoint spam filtering to block spam emails and filter malicious email messages, for the 2024-2025 school year, at an amount not to exceed $85,408.85.

F-99. Approve extension of the contract for E-Rate Services (RFP-416-21) with Solix Inc., for the 2023-2024 and 2024-2025 school years, at an amount not to exceed $100,000.00 annually.

F-100. Approve entering into a maintenance agreement with PSE&G to service and maintain the district's fiber optic network that provides voice, video, and data services, for the 2024-2025 school year, at an amount not to exceed $170,000.00.

F-101. Approve entering into a contract with Verizon Business Service to provide Dial Tone/POTS Lines maintenance and services for the district, for the 2024-2025 school year, at an amount not to exceed $200,000.00.

F-102. Approve entering into an agreement with Versivo, Inc., to purchase an annual Versiform subscription and Versiform Managed Services, to provide monthly status report documenting requests, work completed, scheduled work, and associated risks, for the 2024-2025 school year, at an amount not to exceed $50,000.00.

F-103. Approve entering into an agreement with Zoho/Manage Engine to provide web-native solutions to integrate and more efficiently manage the Department of Technology Help Desk/service requests through IT Direct, for the 2024-2025 school year, at an amount not to exceed $14,745.00.

F-104. Approve entering into an agreement with Hunter Technologies to provide server support and maintenance of the District's IP Office system, for the 2024-2025 school year, at an amount not to exceed $75,000.00.

F-105. Approve entering into an agreement with Net2phone to provide Office SIP Trunking Channel services, for the 2024-2025 school year, at an amount not to exceed $65,000.00.

F-106. Approve entering into an agreement with Cisco Technology for the purchase, installation, and configuration of the Threat Defense and Malware Licenses, at an amount not to exceed $130,624.85 for the 2024-2025 school year, at an amount not to exceed $117,304.85 for the 2025-2026 school year, and at an amount not to exceed $117,304.85 for the 2026-2027 school year, contingent upon annual review of services.

F-107. Approve renewal of the contract for the maintenance and support of proprietary software for the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) with Custom Computer Specialists, Inc., for the 2024-2025 school year, at an amount not to exceed $430,000.00.

F-108. Approve renewal of the contract for the Campus Online Registration Prime license as an enhancement to the student information system, with Custom Computer Specialists, Inc., for the 2024-2025 school year, at an amount not to exceed $46,000.00.

F-109. Approve renewal of the contract for Data Tracker license for Infinite Campus, pursuant to 18A:18A-5(19) with Custom Computer Specialists, Inc., starting February 1, 2025, through January 31, 2026, at an amount not to exceed $5,000.00.

F-110. Approve award of a contract for the Food Service Summer Program (PPS-319-25) to Whitsons Food Service, LLC, for the 2024-2025 school year, at an amount not to exceed $750,000.00.

F-111. Approve award of a contract for 90 Delaware Cafeteria Food Supplies (PPS-305-25) to Ace Endico, for the 2024-2025 school year, at an amount not to exceed $200,000.00.

F-112. Approve award of a contract for food and baking supplies for the Culinary Arts School at Eastside High School to Performance Food Group dba: AFI Food Service, for the 2024-2025 school year, at an amount not to exceed $35,000.00.

F-113. Approve submission of an application to the New Jersey Department of Education, Office of Facilities, for a minor amendment of the approved Long Range Facility Plan, for the renovation of existing boys' and girls' bathrooms at School No. 13.

F-114. Approve submission of an application for an Other Capital Project application number to the New Jersey Department of Education, Office of Facilities, for the renovation of existing boys' and girls' bathrooms at School No. 13.

F-115. Approve submission of applications to the Executive County Superintendent for Alternate Method of providing toilet rooms adjacent to or outside the classrooms in lieu of individual toilets in each classroom at Alexander Hamilton Academy, Dale Avenue, A.I. Early Learning Center, Edward W. Kilpatrick, Schools 1, 3, 5, SFL/6, 10, 12, 15, 19, 20, 21, 24, 25, 26, and 27, for the 2024-2025 school year.

F-116. Authorize the submission to the Executive County Superintendent the Initial/Renewal Application for Multiple Temporary Instructional Spaces and Anticipated Facility Request for Eastside and John F. Kennedy High Schools, for the 2024-2025 school year.

F-117. Approve the New Jersey School Development Authority (SDA) agreement to procure services from an SDA prequalified contractor to perform the needed repairs at School No. 5 relating to water infiltration and authorize the use of local funds in the amount of $221,500.00, to be reimbursed by the SDA.

F-118. Approve award of contracts for the Eastside High School Science Labs Renovation project to Hunterdon County Educational Services Commission, HCESC-CAT-22-09, Technotime in the amount of $49,818.75; Education Data Services, EDS Bid #10400, Package 14 – Haig Service Corp. in the amount of $37,338.95, for the 2023-2024 school year.

F-119. Approve award of a contract for School No. 5 auditorium repair project to Pravco, Inc., through the Bergen County Cooperative Bid, for the 2023-2024 school year, in the amount of $221,500.00.

F-120. Approve renewal of the contract for Plumbing Services (PPS-205-23) with Magic Touch Construction Co., Inc., for the 2024-2025 school year, at an amount not to exceed $300,000.00.

F-121. Approve renewal of contracts for Roofing Services (PPS-217-23) with Sky General Construction (primary), White Rock Corp. (secondary), and Northeast Roof Maintenance, Inc. (tertiary), for the 2024-2025 school year, at an amount not to exceed $500,000.00.

F-122. Approve renewal of contracts for Blacktop & Concrete Services (PPS-218-23) with AA Berms, LLC (primary), Waters & Bugbee, Inc. (secondary), and D & L Paving Contractors, Inc. (tertiary), for the 2024-2025 school year, at an amount not to exceed $2,000,000.00.

F-123. Approve renewal of contracts for Fencing Services Districtwide—T&M (PPS-226-23) with Guardian Fence Co., for the 2024-2025 school year, at an amount not to exceed $1,000,000.00.

F-124. Approve renewal of contracts for HVAC Services Districtwide (PPS-241-23) with McCloskey Mechanical, Inc. (primary), and Envirocon (secondary), for the 2024-2025 school year, at an amount not to exceed $2,000,000.00.

F-125. Approve renewal of contracts for Intercom/PA/Clock Systems Repair (PPS-265-23) with Bingham Communications, Inc., for the 2024-2025 school year, at an amount not to exceed $400,000.00.

F-126. Approve renewal of contracts for Hardwood Floor Service Districtwide (PPS-273-23) with Classic Floor Finishing, Inc. (primary), and Mathusek (secondary), for the 2024-2025 school year, at an amount not to exceed $800,000.00.

PERSONNEL

P-127. Approve the personnel recommendations of the Superintendent of Schools for adoption at the June 12, 2024, board meeting.

P-128. Authorize obtaining the SunLife stop loss insurance policy for the Plan Year for an expected premium of $5,678,436.00 (ratably adjustable based on the number of actual participating employees), effective July 1, 2024 through June 30, 2025.

P-129. Approve the encumbrance of $5,000.00 to be used for securing attendance at numerous College Job Fairs in accordance with the Department of Human Resources Services recruitment/retention plan, for the 2024-2025 school year.

P-130. Approve entering into an agreement with Brazen to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2024-2025 school year, at an amount not to exceed $20,000.00.

P-131. Approve entering into an agreement with Education Week to provide professional online posting enhancement services, for the 2024-2025 school year, at an amount not to exceed $6,000.00.

P-132. Approve entering into an agreement with Indeed to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2024-2025 school year, at an amount not to exceed $17,500.00.

P-133. Approve entering into an agreement with NJSchoolJobs to provide professional online posting enhancement services, for the 2024-2025 school year, at an amount not to exceed $5,000.00.

P-134. Approve award of a contract for Substitute Staffing Services, under the National Cooperative Purchasing Agreement, to ESS Northeast, LLC, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed $6,600,000.00 annually.

P-135. Approve research studies request through Seton Hall University—Mariem Feki: Strategies and Methods of Research on Peer Collaboration in Middle School Mathematics Classrooms, during the 2023-2024 school year, at no cost to the district.

P-136. 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 2024-2025 school year, at a cost not to exceed $90,838.09.

P-137. Approve adoption and use of the Focal Point Model evaluation instrument listing for the 2024-2025 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.

GOVERNANCE

G-138. Approve entering into an agreement with the Boys and Girls Club of Paterson, to conduct physical and health instruction classes and extracurricular activities

on its premises at 264 21st Avenue, Paterson, NJ, for students at Alexander Hamilton Academy (8:30 a.m. to approximately 12:35 p.m. every day), during the 2024-2025 school year, at an annual rental of $78,887.00.

ADDITIONAL

I&P-139. Approve a change in the instructional schedule for School No. 10, to dismiss students at 1:00 p.m. each Friday, while teachers remain until 3:10 p.m. to provide teachers with targeted professional development and dedicated common planning time to deliver high quality, data-driven instruction, aligning curriculum and plan interventions that will address student learning gaps and accelerate academic growth, beginning September 6, 2024, and continuing through the 2024-2025 school year.

I&P-140. Approve entering into a contract with Loving Care, Inc. d/b/a AVEANNA Healthcare, to provide nursing services at various school locations, beginning July 1, 2024 through August 9, 2024, at an amount not to exceed $30,000.00.

I&P-141. Approve extension of the contract for Related Services (RFP-415-21) with Northern Region Educational Services Commission, for the 2024-2025 school year, at an amount not to exceed $4,037,569.17.

O-142. Approve entering into an agreement with Activate Learning to provide professional development on science and engineering practices, cross-cutting concepts and disciplinary core ideas, for the 2023-2024 school year, at an amount not to exceed $3,200.00.

F-143. Approve holding unassigned fund balance up to the maximum allowable 2% of the 2023-2024 budget and set aside reserves in Capital Reserve up to $10 million, Maintenance Reserve up to $5 million, Tuition Reserve up to $5 million, and Legal Reserve up to $5 million, from General Fund.

P-144. Approve entering into an agreement with Explain My Benefits for access to their Benefits Administration System and ongoing support, including payroll integration and electronic data transmission to current carriers, for a twenty-four-month period, with an estimated first year cost of $200,000.00 based on 3500 benefit eligible employees, and a second year estimated cost of $205,000.00 including a $5,000.00 renewal fee based on 3500 benefit eligible employees.

I&P-145. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the project period of July 1, 2024 through June 30, 2025, in the anticipated amount of $240,000.00.

I&P-146. Approve permission to respond to the Request for Proposal (RFP) from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the Workfirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program, for the project period from July 1, 2024 to June 30, 2025, in the amount of $200,000.00.

I&P-147. Approve submission and acceptance of an application for Expanding Access to Computer Science High School Courses program, to develop and implement one advanced computer science course in Cybersecurity or Artificial Intelligence (AI), for the 2024-2025 school year, in the amount of $40,000.00.

I&P-148. Approve award of a contract for Bilingual Textbooks (PPS-135-24) to Estrellita, Inc., for the 2023-2024 and 2024-2025 school years, at an amount not to exceed $177,699.60.

I&P-149. Approve submission of the Bilingual/ESL Education Three Year Program Plan to provide a comprehensive description of how the school district will implement each component of the high-quality bilingual/ESL instructional plan for all Multilingual Learners, for the 2024-2025, 2025-2026 and 2026-2027 school years.

I&P-150. Approve continuation of the contract with McGraw-Hill (RFP-408-24) for ALEKS Math Intervention Program for Grades 6-12, for the 2024-2025 school year, at an amount not to exceed $155,250.00.

I&P-151. Approve implementation of the Christian Pentecostal Afterschool Program at Schools 10, 13, 16, and 24, during the 2024-2025 school year, at no cost to the district.

I&P-152. Approve the collaboration with the I.A.A.M. (Infiltrate, Adopt a School, Adopt a Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, President, to enhance the success of every student, and the vision and mission of Paterson Public Schools for the 2024-2025 school year, at no cost to the district.

I&P-153. Approve continuation of the contract for SuccessMaker Math Intervention Software (RFP-408-24) with Savvas Learning for Grades K-5, for the 2024-2025 school year, at an amount not to exceed $163,625.00.

I&P-154. Approve the award of contracts for a Digital Literacy Intervention Program (RFP-478-25R) to Amira Learning, Inc. at an amount not to exceed $120,000.00 annually, and Beable Education, Inc. for an amount not to exceed $116,600.00 annually, for the 2024-2025, 2025-2026 and 2026-2027 school years, at a total amount not to exceed $709,800.00.

O-155. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Charles J. Riley/#9, for the 2024-2025 school year, to provide professional development opportunities for staff and learning opportunities for students, at an amount not to exceed $10,000.00.

O-156. Approve entering into an agreement with Teach 4 Results, LLC, to provide professional development for all instructional staff and program support for staff and students at School No. 12, for the 2024-2025 school year, at an amount not to exceed $5,000.00.

O-157. Approve attendance for four (4) staff members to attend conferences/ workshops, in the amount of $10,611.75.

F-158. Approve the purchase of a vehicle for the Department of Security, for the 2023-2024 school year, at an amount not to exceed $80,000.00.

F-159. Approve a contract increase for additional services for Student Medical Screening/Substance Intervention Assessments (RFP-478-22) with Immedicenter, for the 2023-2024 school year, at an additional amount of $30,000.00.

G-160. Approve submission of the American Rescue Plan (ARP) Safe Return Plan as local guidelines for all instructional and non-instructional school activities throughout the entire ARP-ESSER project period, and must be updated every six months, through September 2024.

G-161. Approve extension of the Lease Agreement with 200 Sheridan LLC, for certain real property located at 200 Sheridan Avenue in Paterson, NJ, for a new five-year lease agreement, commencing July 1, 2024 and ending June 30, 2029, for a total annual lease rent, before payment of utilities and municipal charges, of $672,000.00 in year 1, $698,880.00 in year 2, 726,835.20 in year 3, $755,908.60 in year 4, and $786,145.00 in year 5.

I&P-162. Approve award of a contract for library and educational goods and services to Barnes and Noble Booksellers, Inc., for the 2023-2024 school year, at an amount not to exceed $180,000.00.

I&P-163. Approve entering into an agreement with New Hope Foundation, Inc., to provide bedside instruction for a student placed in residential treatment, for the 2023-2024 school year, at an amount not to exceed $2,400.00.

I&P-164. Approve implementation of the 2024-2025 Professional Development and Mentoring Plan with timelines and procedures.

O-165. Approve entering into an agreement with Quality Behavioral Solutions (QBS) to train and recertify district personnel to become trainers on Incident prevention, Incident minimization, and Incident management, on June 18, 2024, at an amount not to exceed $7,000.00.

F-166. Approve award of a contract for Landscaping/Athletic Field Services (PPS-230-25) to Fullerton Grounds Maintenance, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed $400,000.00 annually.

F-167. Authorize the award of a cooperative pricing agreement with W.W. Grainger for the utilization of time and material contracts to purchase industrial size fans, for the 2023-2024 school year, at an amount not to exceed $100,000.00.

I&P-168. 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 grant amount of $52,500.00, from January 2024 to December 2024, at no cost to the district.

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

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

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

Regular Meeting
June 12, 2024 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: June 12, 2024

ROLL CALL

	Present	Absent
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Valerie Freeman.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Total	_____	_____

GENERAL BUSINESS

Items Requiring a Vote
Presentation of Minutes
May 8, 2024 (Workshop)
May 15, 2024 (Regular)
Resolutions
Instruction and Program (1-58)
Operations (59-78)
Fiscal Management (79-126)
Personnel (127-137)
Governance (138)
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: : **Department of Federal Programs** **FY 2022-2023 Final Expenditures Report and FY 2023-2024 Carryover Application**

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

WHEREAS, the Elementary and Secondary Education Act (ESEA) authorized the Paterson Public School District $33,139,984 to address; holding all students to high academic standards that prepare them for success in college and careers, and redirecting resources to help schools improve, with a particular focus on the very lowest-performing schools, high schools with high dropout rates, and schools with achievement gaps; ***and***

WHEREAS, the Final Expenditures for 2022-2023 ESEA Consolidated grants are:

Title I	$24,659,708
Title I (SIA)	$ 1,819,777
Title II	$ 81
Title III	$ 990,869
Title III IMM	$ 0
Title IV	$ 0
Total	$27,470,435

WHEREAS, the Total Carryover for 2023-2024 ESEA Consolidated grants are:

Title I	$ 3,373,321
Title I (SIA)	$ 2,201,723
Title II	$ 81
Title III	$ 82,076
Tittle III IMM	$ 0
Title IV	$ 12,348
Total	$ 5,669,549

WHEREAS, the carryover in the total amount of **$5,669,549** is anticipated to be expended with the attached carryover application; ***and***

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public School District supports the submission and acceptance of the ESEA final expenditures in the amount of **$27,470,435** and the carryover in the amount of **$5,669,549.**

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs (Name, Title) — May 3, 2024 (Date)

2. Approval by Divisional Administrator — 5-3-24 (Date)
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/3/24

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

3. Verification by Legal Department — 5/3/24 (Date)

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

Account No. 20-231, 20-238, 20-242 and 20-270

4. Certification of Funds – Business Administrator — 5/3/24 (Date)
Signature

5. Approval by Superintendent — 5/5/24 (Date)

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-1

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS the Board of Education approves to accept grant for continuation funding for a grant entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education for the purpose described in the application for an anticipated amount of $1,566,426 for the consortium, and

WHEREAS the New Jersey Department of Labor and Workforce Development approved the Paterson Public School District's Application for continuation of funding for July 1, 2024 – June 30, 2025, school year, and

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

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

BE IT RESOLVED that the Paterson Public Schools accept a contract for funding from the New Jersey Department of Labor and Workforce Development to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education for the project period from July 1, 2024, to June 30, 2025, in the amount of $1,566,426.

APPROVALS REQUIRED

1. Submitted by _____ (Name, Title) _____ Date 5/22/24
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/30/24 Date

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

3. Verification by Legal Department _____ 5/30/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature 5/30/24 Date
5. Approval by Superintendent _____ 5/30/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-2

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.

1. Recommendation/Resolution: **SY'24-25: New Curriculum CTE/CCR courses**

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

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

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

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

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

NEW

Cosmetology III
Policing in America
Justice Studies I
Writing For Sports Communications
Writing For Social Media Production
Sustainable Intelligence
Computer Science Principles
Securities and Investments

And

WHEREAS, the proposed curricula features alignment to the New Jersey Student Learning Standards, that have been determined by the New Jersey Department of Education, **BE IT THEREFORE RESOLVED,** that the Paterson Public Schools Board of Education approves the attached curriculum guides for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education (Name, Title) Shenita Davis 5/28/24 Date

2. Approval by Divisional Administrator Joanne Quimpo Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/28/24 Date

5/30/24

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

3. Verification by Legal Department B Stupel 5/28/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L Mathieu Signature 5/30/24 Date

5. Approval by Superintendent Lauren W. Newell 5/29/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-3

Copies as follows:
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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

1. Recommendation/Resolution: **SY24-25: Revised Curriculum CTE/CCR courses**

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

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

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

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

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

REVISED

BUSINESS ADMINISTRATION	INTRODUCTION TO ENGINEERING DESIGN (PLTW)	MEDICAL TERMINOLOGY
BUSINESS LAW AND ETHICS	INTRODUCTION TO ENGINEERING DESIGN HONORS (PLTW)	PATIENT CARE ASSISTING I
ENTREPRENEURSHIP	PRINCIPLES OF ENGINEERING (PLTW)	PATIENT CARE ASSISTING II
INTERNATIONAL BUSINESS	PRINCIPLES OF ENGINEERING HONORS (PLTW)	ACCOUNTING I
MARKETING II – JOB TRAINING	INTRO TO PROGRAMING	ACCOUNTING II
PRINCIPLES OF BUSINESS	FRESHMAN SEMINAR	BANKING FINANCE
CARPENTRY I	INTRO TO LAW AND PUBLIC SAFETY	CULINARY SCIENCE I
CARPENTRY II	INTRO TO SPORTS MEDIA COMMUNICATION	CULINARY SCIENCE I (MODIFIED) CAFÉ'
CARPENTRY III	INTRODUCTION TO SOCIAL MEDIA PRODUCTION	CULINARY SCIENCE II
CONSTRUCTION TRADES I	ENVIRONMENTAL SUSTAINABILITY	CULINARY SCIENCE II (MODIFIED) CAFÉ'
CONSTRUCTION TRADES II	WORKPLACE LEARNING I	CULINARY SCIENCE III
CONSTRUCTION TRADES III	WORKPLACE LEARNING II	CULINARY SCIENCE III (MODIFIED) CAFÉ'
COSMETOLOGY I	WORKPLACE LEARNING III	CULINARY SCIENCE IV (MODIFIED) CAFÉ'
COSMETOLOGY II	DENTAL ASSISTING I	EDUCATION AND TRAINING I
EDUCATIONAL PSYCHOLOGY	DENTAL ASSISTING II	EDUCATION AND TRAINING II
CIVIL ENGINEERING AND ARCHITECTURE (PLTW)	MEDICAL ASSISTANT ADMINISTRATIVE_CLERICAL	EDUCATION AND TRAINING III
CIVIL ENGINEERING AND ARCHITECTURE HONORS (PLTW)	MEDICAL MATH	CHILD DEVELOPMENT I
		CHILD DEVELOPMENT II

JROTC LEADERSHIP, EDUCATION AND TRAINING (LET) I	FUNCTIONAL AREA LOGISTICS (LOGISTICS II)	
JROTC LEADERSHIP, EDUCATION AND TRAINING (LET) II	GLOBAL LOGISTICS MANAGEMENT (LOGISTICS III)	
JROTC LEADERSHIP, EDUCATION AND TRAINING (LET) III	INTRODUCTION TO LOGISTICS (LOGISTICS I)	
JROTC LEADERSHIP, EDUCATION AND TRAINING (LET) IV	INTRODUCTION TO MARKETING	
	MARKETING I	
	MARKETING II	

5/28/24

And

WHEREAS, the proposed curricula features alignment to the New Jersey Student Learning Standards, that have been determined by the New Jersey Department of Education. **BE IT THEREFORE RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curriculum guides for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education (Name, Title) Shenita Davis 5/28/24 Date

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/28/24 Date

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

3. Verification by Legal Department _____ 5/28/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L Matthews Signature 5/30/24 Date

5. Approval by Superintendent _____ 5/29/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/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: **2024-2025 Curricula and Course of Study (Updates to Computer Science Curricula)**

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

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

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

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

WHEREAS, the attached documents indicate updated curricula for the following courses under *Computer Science* domain. These revisions reflect the updates necessitated by the revised NJSLS standards for Math and Language Arts. These revisions demonstrate updates to the *Interdisciplinary Connections* section of the existing curricula. These revisions will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

AP Computer Science Principles	Computer Science A	Computer Science Explorations
Digital Literacy 2.5	Game Development I	Game Development II
Graphic Design	Intro to Computer Science	Introduction to Networks
Introduction to (Drones)	Unmanned Aerial Systems (UAS)	Introduction to TV Production
IT Essentials	Network Security	Principles of Information Technology
Web Design 2.5 cr	Web Design with Dreamweaver 5.0 cr	Ins.Tech. Grade KG
Ins.Tech. Grade 1	Ins.Tech. Grade 2	Ins.Tech. Grade 3
Ins.Tech. Grade 4	Ins.Tech. Grade 5	Ins.Tech. Grade 6
Ins.Tech. Grade 7	Ins.Tech. Grade 8	

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Computer Science curricula for the 2024-2025 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Dr. HAFIZ M. SALEEM, Supervisor (Name, Title) — 05/16/24 (Date)
2. Approval by Divisional Administrator J Dumpedi (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5-17-24 (Date)

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

3. Verification by Legal Department B Fogel — 5/17/24 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L Matthew (Signature) — 5/21/24 (Date)
5. Approval by Superintendent Laurie W. Newell — 5/24/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/IV-P-5

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Updated Humanities Curriculum Guides K-12 (ELA) 2024-2025SY**

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

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

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

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

WHEREAS, the attached documents indicate the proposed adoption of the following K-12 Humanities Curriculums and has updated the ELA, and Mathematics standards as appropriate across content areas:

ELA K-8	**English 1-IV**	**English 1-IV Honors**
Strategic Reading, I & II	**College Guide Publication**	**Foundations of Writing Literature**
Public Speaking	**Publication & Production**	**Yearbook Design & Publication**
Creative Writing	**Mass Media**	**Fundamentals of Writing I & II**
Composition	**Financial Literacy**	**Social Studies K-8**
US History I and II inclusive of Honors and AP	**World History inclusive of Honors**	**Africa American Studies**
Anthropology	**Economics**	**Psychology**
Geography	**Hispanic and Latino History**	**Historiography**
Paterson History	**Practical Law**	**Public Administration**

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approves the attached K-12 ELA/Social Studies curricula for implementation during the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities (Name, Title) — May 12, 2024 (Date)
2. Approval by Divisional Administrator Joanna Dampeer (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5-14-24 (Date)

5/23/24

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

3. Verification by Legal Department — 5/14/24 (Date)

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

Account No.

4. Certification of Funds – Business Administrator Richard L Matthew (Signature) — 5/21/24 (Date)
5. Approval by Superintendent Lauren W. Wimmel — 5/23/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-6

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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **2024-2025 Curricula and Course of Study Mathematics**

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

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

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

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

WHEREAS, the attached documents indicate revisions for the courses listed below. These revisions reflect updates to the mathematics standards and curricula. These revisions will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

New Curricula:

Math Connections 1
Math Connections 2
Math Connections 3

Updated Curricula:

Mathematics Kindergarten	Mathematics Grade 1	Mathematics Grade 2
Mathematics Grade 3	Mathematics Grade 4	Mathematics Grade 5
Mathematics Grade 6	Mathematics Grade 7	Mathematics Grade 8
Pre-Algebra	10 Credit Algebra	Algebra I
Algebra I Honors	Geometry	Geometry Honors
Algebra II	Algebra II Honors	Pre-Calculus
Pre-Calculus Honors	AP Pre-Calculus	Calculus
Calculus Honors	AP Calculus	Business Math
Statistics	AP Statistics	

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Mathematics curricula for the 2024-2025 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics (Name, Title) — D Slopey — 5/21/24 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — J Tsimpedes — 5/22/24 (Date)

5/23/24

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

3. Verification by Legal Department — B Gopal — 5/22/24 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator — Richard J Matthews (Signature) — 5/23/24 (Date)
5. Approval by Superintendent — Lamont D. Newell — 5/24/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-7

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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **2024-2025 New and Updated Curricula for the Multilingual, ESL and World Language Department**

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

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

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

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

WHEREAS, the attached documents indicate revision and new curricula for the courses listed below. These revisions and new curricula will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

	New Curricula:	
English for Multilingual Learners I	Grades 9-12	Units 1-4
English for Multilingual Learners II	Grades 9-12	Units 1-4
English for Multilingual Learners III	Grades 9-12	Units 1-4
English for Multilingual Learners IV	Grades 9-12	Units 1-4
World Language for Multilingual Learners I	Grades 9-12	Units 1-4
Supplemental ESL I	Grades 9-12	Units 1-4
Supplemental ESL II	Grades 9-12	
	Updated Curricula:	
French World Language I	Grades 9-12	Units 1-4
French World Language II	Grades 9-12	Units 1-4
Arabic World Language Levels I	Grades 9-12	Units 1-4
Arabic World Language Levels II	Grades 9-12	Units 1-4
Arabic World Language Levels III	Grades 9-12	Units 1-4
Arabic World Language Levels IV	Grades 9-12	Units 1-4
Newcomers Science	Grades 6-8	Units 1-4
Spanish World Language I	Grades 9-12	Units 1-4
Spanish World Language II	Grades 9-12	Units 1-4
Spanish World Language III	Grades 9-12	Units 1-4
Spanish World Language IV	Grades 9-12	Units 1-4

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached new and revisions to the Multilingual, ESL and World Language Curricula for the 2024-2025 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Liza M. Rios Otto, Director of Multilingual Learners (Name, Title) — 5/20/2024 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/20/24 (Date)

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

3. Verification by Legal Department — 5/20/24 (Date)

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

Account No.

4. Certification of Funds – Business Administrator Richard L Matthews (Signature) — 5/21/24 (Date)
5. Approval by Superintendent Lauren W. Wenzel — 5/23/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-8

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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **2024-2025 Curricula and Course of Study Physical Education and Health**

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

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

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

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

WHEREAS, the attached documents indicate revisions for the courses listed below. These revisions incorporate updates to the curriculum's interdisciplinary connections, necessitated by the state's adoption of new math and ELA standards. This alignment ensures that teachers can tailor their lessons to the latest NJSLS standards, enhancing the selection of activities and assessments for their students.

Updated Curricula

Grade 1 -PE	Grade 7 -PE	Grade 1-Health	Grade 7-Health
Grade 2 -PE	Grade 8 -PE	Grade 2-Health	Grade 8-Health
Grade 3 -PE	Grade 9 -PE	Grade 3-Health	Grade 9-Health
Grade 4 -PE	Grade 10 -PE	Grade 4-Health	Grade 10-Health
Grade 5 -PE	Grade 11 -PE	Grade 5-Health	Grade 11-Health
Grade 6 -PE	Grade 12 -PE	Grade 6-Health	Grade 12-Health

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the **Physical Education and Health** curricula for the 2024-2025 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Laura Centeno & Shannon Malone (Name, Title) — May 23, 2024 (Date)
2. Approval by Divisional Administrator [signature] (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5-23-24 (Date)

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

3. Verification by Legal Department [signature] — 5/25/24 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator [signature] (Signature) — 5/29/24 (Date)
5. Approval by Superintendent [signature] — 5/29/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-9

Copies as follows:
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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **SY 2024-2025 Curricula and Course of Study (Science)**

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

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

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

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

WHEREAS, the attached documents indicate revisions and new curricula for the courses listed below. These revisions reflect updates to the pacing, order of resources in the guide and the name of the course. These revisions and new curricula will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

New Curricula:

OpenSciEd Chemistry	OpenSciEd Honors Chemistry

Updated Curricula:

Kindergarten	Grade 3	Grade 6	OpenSciEd Biology
Grade 1	Grade 4	Grade 7	OpenSciEd Honors Biology
Grade 2	Grade 5	Grade8	

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached new curricula and revisions to the Science curricula for the 2024-2025 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science (Name, Title) — 5/16/24 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academics (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/17/24 Date

5/23/24

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

3. Verification by Legal Department — 5/17/24 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 5/21/24 Date
5. Approval by Superintendent — 5/23/24 Date
6. Board Adoption Date — Resolution Number 6-12-24/I+P-10

Copies as follows:
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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Math Department:**
Cengage Learning High School Math Digital Textbook Resources 2024–2025

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

WHEREAS, The Big Ideas Math program and Web Assign provide students equity of access as well as ensures that students not only grasp the key mathematical concepts, but enjoy making connections between concepts and the world around them. The program is dedicated to fostering curiosity and confidence in learners, **and**

WHEREAS, The Big Ideas Math program and Web Assign will provide the following digital resource for each student enrolled in High School Mathematics courses (10 Credit Algebra, Algebra I, Algebra I Honors, Algebra II, Algebra II Honors, Geometry, Geometry Honors, Pre-Calculus, Pre-Calculus Honors, AP Pre-Calculus, Calculus, Calculus Honors, AP Calculus, Statistics, and AP Statistics) and Middle School students enrolled in Algebra or Geometry: e-book, intervention and enrichment support in digital format. Materials are available in both English and Spanish. The teachers and students will have digital access to all printed materials, **and**

WHEREAS, Big Ideas and Web Assign create confident learners with the following: dynamic technology for the 21st Century Classroom; complete support for teachers in lesson planning and lesson presentation; dynamic assessment system, research-based content and delivery; rigorous, focused and coherent curriculum; balanced approach to instruction; continuous preparation for high-stakes assessment; and embedded RTI, differentiated instruction and ELL support, **and**

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the continued digital access for Big Ideas and Web Assign effective July 1, 2024 – June 30, 2025, **not to exceed $163,800.00.**

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics (Name, Title) — D. Slopey — 5/22/24 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/24/24 (Date)

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

3. Verification by Legal Department — 5/24/24 (Date)

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

5/31

Account No. 11-190-100-640-650-000-0000-000

4. Certification of Funds – Business Administrator — Richard J. Matthews (Signature) — 5/28/24 (Date)
5. Approval by Superintendent — 5/29/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-11

Copies as follows:
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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Summer K-5 Textbooks, PPS-136-24** for the 2023-2024 & 2024-2025 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 Associate Chief Academic Officer of Academic Services And Special Programs determined that the District has a need for Summer K-5 Textbooks, PPS-136-24 for the 2023-2024 & 2024-2025 school year(s) and provided the specifications for this formal public bid process: and

WHEREAS, one (1) vendor(s) responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on May 7, 2024. Sealed bids were opened and read aloud on May 21, 2024, 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 Summer K-5 Textbooks, PPS-136-24 be awarded to the lowest responsive and responsible bidder(s) for the 2023-2024 & 2024-2025 school year(s) to the following vendor(s):

Scholastic, Inc.
557 Broadway
New York, NY 10012

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 Scholastic, Inc., be awarded a contract for **Summer K-5 Textbooks, PPS-136-24** for the 2023-2024 & 2024-2025 school year(s) at an amount not to exceed **$182,460.36**.

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** (Name, Title) — Date **05/21/2024**
2. Approval by Divisional Administrator J Dumpedes — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/21/24

5/23/24

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

3. Verification by Legal Department — Date 5/21/24

5-22-24

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

Account No. **Various ESSER Accounts** 20-489-100-600-057-1650-001

4. Certification of Funds – Business Administrator Richard L Matthews — Signature — Date 5/24/24
5. Approval by Superintendent Lauren W. Russell — Date 5/24/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-12

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.

Continuation of Medical Services for Full Service Community Schools and 21st Century Coujmmunity Programs, RFP-479-24(2)

WHEREAS, this initiative 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, on the Authorization of the Business Administrator, the competitive contracting process NJSA 18A:18A-4.3-4.5, using the request for proposal (RFP) document, was solicited for **Medical Services for the Full-Service Community Schools and 21st Century Programs, RFP-479-24(2),** for the 2024-2025 school year, pending the availability of funds and satisfactory performance; and

WHEREAS, medical services for Full Service Community Schools will include, but not be limited to, the following services:pediatic doctor, dentist, eye doctor, audiology, nutrition, behaviorial and mental health counceling, and psychological evaluations; and

WHEREAS, the need has been determined to renew RFP-479-24(2) for the 2024-2025 school year at the rates listed below; and

Health & Wellness Services LLC 37 Valley Road Glen Rock, New Jersey 07452	**2024-2025 School Year (Renewal Option)**
Medical Services at Full-Service Community Schools – Schools 2, Napier, 5, SFLS/6, 15, NRC, JFK	$806,500.00
Medical Services at Full Service Community Schools – Schools 16 and Alonzo T. Moody Academy	$180,000.00
Support for Medical and Mental Health	$100,000.00
21st Century Community Learning Center	$16,550.00
Grand Total	**$1,103,050.00**

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the Departments of Full Service Community Schools' recommendation to continue the contract for Medical Services for the Full Service Community Schools and 21st Century Programs, RFP-479-24(2), for the 2024-2025 school year, pending the availability of funds and satisfactory performance, at a cost not to exceed amount of $1,103,050.00 annually.

APPROVALS REQUIRED

1. Submitted by: Jenna Goodreau, Director Full Service Community Schools (JG) — 5/23/24
   (Name, Title) — Date
2. Approval by Divisional Administrator: Joanna Tsimpedes, Assistant Superintendent — 5/24/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

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

X Pending New Year Budgets

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

Account No. 20-474-200-300-815-000-0000-001 ($16,550), 2A-470-200-320-815-000-0000-001 ($165,000), 11-000-213-500-815-000-0000-000 ($821,500), 20-231-200-300-653-000-0000-001 ($100,000)

4. Certification of Funds – Business Administrator: Richard G Mathews — 5/24/24
   Signature — Date
5. Approval by Superintendent: Lauren D. Kimmell — 5/29/24
   Date
6. Board Adoption Date — Resolution Number: 6-12-24/I-P-13

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 Full Service Community Schools Community Partnerships for 2024-2025

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-496-24, RFP-484-22 and RFP-490-23(2) previously approved in 2023-2024, with an option to renew for the 2024-2025 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 JFK High School
- St. Paul's Community Development Corp. (SPCDC) – School 15 and New Roberto Clemente
- Boys and Girls Club of Paterson & Passaic (BGC) – Dr. Frank Napier School
- Oasis: A Haven for Women and Children – School 2 and 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 2	RFP-496-24	Local/Title I/21st CCLC	$144,080
Oasis	School 16	RFP-484-22 *	2022 FSCS Grant	$185,310
Boys and Girls Club	Napier	RFP-490-23(2)	Local/Title I	$99,000
New Destiny	SFLS	RFP-490-23(2)	Local/Title I	$111,500
NJCDC	School 5	RFP-490-23(2)	Local/Title I	$115,480
NJCDC	JFK	RFP-496-24	Local/Title I	$80,080
St. Paul's CDC	School 15	RFP-490-23(2)	Local/Title I	$101,200
St. Paul's CDC	NRC	RFP-490-23(2)	Local/Title I	$83,960
PEF	ATM	RFP-490-23(2)	2022 FSCS Grant	$30,000
TOTAL				$950,610

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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-496-24. RFP-484-22 and RFP-490-23(2) for the Full Service Community Schools Community Partners for School 2, School 5, School 15, School 16, Napier, SFLS, NRC, JFK, and ATM for the 2024-2025 at a not to exceed amount of $950,610 in total, annually, funded through District Local, Title I, 21st Century Grant, and 2022 Federal FSCS Grant.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JG) — 5/29/24
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent — 5/29/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

5/30

3. Verification by Legal Department — 5/29/24 Date

Funds Available		Funds Not Available (Pending 2024-25 Budgets)	X	Funds Not Needed		Non-Budget Item	

Account No. 20-231-200-300-653-000-0000-001 ($290,000)
2A-470-200-320-815-000-0000-001 ($215,310)
11-800-330-500-815-000-0000-000 ($440,300)
20-474-100-300-815-000-0000-001 ($5,000)

5/29/24 (CC) 5/24/24

4. Certification of Funds – Business Administrator Richard L Mathieu — 5/21/24
   Signature — Date
5. Approval by Superintendent Lauren D. Newell — 5/29/24
   Date

6. Board Adoption Date _____ Resolution Number 6-12-24/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 Priorities and Goals contained in the Strategic Plan.
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, Paterson Public Schools' Full Service Community Schools partner with organizations including, but not limited to. St. Paul's Community Development Corporation. Community Foodbank of NJ. SNAP Ed., and other entities to provide 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 July 1, 2024 thru August 31. 2025 at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JG) — (Name, Title) — 5/10/24 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5-17-24 Date

5/17/24

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

3. Verification by Legal Department — 5/17/24 Date

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

Account No. (NC) No funding

4. Certification of Funds – Business Administrator — Signature — 5/21/24 Date
5. Approval by Superintendent — 5/23/24 Date
6. Board Adoption Date — Resolution Number 6-12-24/I+P-15

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:

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 2024 - August 2025	Monday - Friday 3PM - 6PM	College and Career, STEAM	21st Century Grant & BGC Funds
NJCDC	JFK and IHS	9 - 12	255	October 2024 - August 2025	Monday - Friday 3PM - 6PM	College and Career	21st Century Grant
Youth Consultation Services	EHS	9 - 12	150	October 2024 - August 2025	Monday - Friday 3PM - 6PM	College and Career	21st Century Grant
Paterson Education Fund	15 and SFLS	3 - 8	150	October 2024 - August 2025	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 2024 – August 2025.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JG) 5/17/24
   (Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 5-17-24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

5/20/24

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

3. Verification by Legal Department 5/17/24 Date

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

Account No.

4. Certification of Funds – Business Administrator Richard J Matthews 5/21/24
   Signature Date
5. Approval by Superintendent Laurie D. Newell 5/23/24 Date
6. Board Adoption Date Resolution Number 6-12-24/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: ***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 2024-2025 school year, 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 2024-2025 school year, 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 (JCW) 5/20/24
   (Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent J Tsimpedes 5/20/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department 5/20/24 Date

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

Pending Grant Approval

Account No. 20.474.100.300.815.000.0000.001 & 20.474.200.300.815.000.0000.001 (CC)

4. Certification of Funds – Business Administrator Richard L Mathew 5/21/24
   Signature Date
5. Approval by Superintendent Lauren D. Newell 5/23/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-17

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 Federal Programs**

SY 2024/2025 SUMMER SCHOOL PROGRAMS
JULY 1, 2024, THROUGH AUGUST 29, 2024

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

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

NOW, THEREFORE, BE IT RESOLVED, that Board of Education acknowledges the SY 2024/2025 Summer School Programs implementation from **July 1, 2024, through August 29, 2024,** for **$2,807,170.00**.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs — May 14, 2024
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanne Dempsey — 5-14-24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

5/14/24

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

3. Verification by Legal Department — 5/14/24 Date

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

Account No. NC Various accounts - attached

4. Certification of Funds – Business Administrator — 5/22/24
   Signature — Date
5. Approval by Superintendent Lauren D. Nemec — 5/23/24
   Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-18

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 is to comply with purchasing laws for the acquisition of **Summer Collegiate Program, RFP # 403-25** for the 2024-2025 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 District administration has determined that there is a need for a summer collegiate program for high school students district-wide and provided the specifications for the formal public competitive contracting process; and

WHEREAS, Sixteen (16) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) 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 April 20, 2024. Sealed proposals were opened and read aloud on May 9, 2024 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 evaluation committee recommends that Berkeley College be deemed the most response vendor 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 a Summer Collegiate Program RFP-403-25, to Berkeley College, not to exceed $250,000 for the 2024-2025 school year

APPROVALS REQUIRED

1. Submitted by **Dr. Rodney Henderson, Deputy Superintendent** (RAH) — **5-20-2024**
   (Name, Title) — Date
2. Approval by Divisional Administrator _____ _____
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

RAH 5/22/24

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

3. Verification by Legal Department _____ 5/20/24
   Date

MS 5/22/24

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

Account No. 20-231-100-500-653-057-0000-001 5/22/24

4. Certification of Funds – Business Administrator _____ 5/22/24
   Signature — Date
5. Approval by Superintendent _____ 5/22/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-19

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

Title: Early Childhood Collaborative; Paterson Public Schools and Community Preschool Providers 2024-2025 Contract

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

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

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

WHEREAS, The district will continue its partnership between the public schools, the early childhood programs and the 20 community providers to expand and enhance high quality services to the district's young children and their families. The Paterson Public School District uses a network of community providers under a subcontract agreement to provide quality preschool services to residents three- and four-year-old children. The Department of Early Childhood is committed to providing leadership in a national effort to raise the quality of early childhood education and prepare our children for academic success in future grades.

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

WHEREAS, The Department of Early Childhood Education has submitted an Early Childhood Program for 2024-2025 that was approved by the Superintendent and the Board of Education on December 20, 2023, (Resolution No. I&P-7), and the Preschool Program Enrollment and Budget Projections Workbook for the 2023-2024 school year, which was, approved on April 24, 2024 (I&P#2).

THEREFORE BE IT RESOLVED, for the school year 2024-2025, the Paterson Public Schools enter into contractual agreements with 20 licensed community early childhood centers to operate and provide preschool services. These services will consist of 6 hours and fifty-five minutes of a comprehensive educational program for Paterson resident children, ages three- and four-years old, for 185 academic days exclusive of any extended year or summer programming between July 1, 2024, through June 30, 2025. See list of provider centers (attached).

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado-Holtje – Director, DECE (Name, Title) Dr. Nancy Aguado-Holtje May 14, 2024 Date

2. Approval by Divisional Administrator Joanne Quinpeda Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5-17-24 Date

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

5/23/24

3. Verification by Legal Department B. Fuchs 5/17/24 Date

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

Account No. 20-218-200-325-705-000-0000-002

4. Certification of Funds – Business Administrator Richard L Mosher Signature 5/21 Date

5. Approval by Superintendent Lauren W. Newell 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-20

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

Sept. 2019

Pre-School Center	DOE Classrooms	# of students in DOE Classrooms	Total	Per Pupil Costs
B.J. Wilkerson I	4	60	$1,023,208	$17,053.47
B.J. Wilkerson III	13	195	$3,080,037	$15,795.06
Calvary Baptist	9	135	$2,348,333	$17,395.06
El Mundo De Colores	7	105	$1,925,124	$18,334.51
El Mundo Del Nino	7	105	$200,481	$1,909.34
Friendship Corner II	9	135	$2,351,436	$17,418.04
Gilmore - Site I	7	105	$1,790,703	$17,054.31
Gilmore - Site II	5	75	$1,263,619	$16,848.25
Gilmore - Site III	9	135	$2,243,108	$16,615.61
Hogar Infantil	6	90	$1,608,084	$17,867.60
IEP Early Learning Center	8	120	$2,062,932	$17,191.10
Memorial Day	7	105	$1,771,704	$16,873.37
Memorial II	12	180	$2,854,262	$15,857.01
Omega Preschool	9	135	$2,120,995	$15,711.07
PCCC Child Dev. Center	7	105	$2,065,800	$19,674.29
Paterson Day Care 100	9	135	$2,285,628	$16,930.58
Paterson Family Center	7	105	$1,712,131	$16,306.01
YMCA	5	75	$1,381,659	$18,422.12

Head Start - Eastside	10	150	$1,418,064	$9,453.76
Head Start - Westside	8	120	$1,056,943	$8,807.86
		Total:	**$36,564,251**	

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is 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: to comply with purchasing laws for **Instructional Management Services for Non-Public School Students, RFP-467-24(2),** for, 2024-2025, 2025-2026 school years, 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 Instructional Management Services for Non-Public School Students, RFP-467-24(2), for the 2024-2025, 2025-2026 school years, pending the availability of funds and satisfactory performance. Five (5) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which two (2) vendors responded, and

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

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

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

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

APPROVALS REQUIRED

1. Submitted by **Marguerite Sullivan, Director of Federal Programs** M Sullivan 5/2/24 — May 2, 2024
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Dumpleton — 5-2-24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 5/2/24 Date

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

Account No. 20.231.XXX

4. Certification of Funds – Business Administrator Richard L Matthews — 5/10/24
   Signature — Date
5. Approval by Superintendent Lamont D. Norwell — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-21

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District supports and recognizes the need for creating and sustaining partnerships with community organizations, agencies, and institutions through the Strategic Plan, "Paterson: A Promising Tomorrow", pursuant to Goal #1 – Teaching and Learning by increasing educators' capacity to utilize technological resources and strategies to prepare students to become future ready leaders, Goal #3 – Communication and Connections, and Goal, #4 – Social – Emotional Learning by creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic, and physical needs.

BE IT RESOLVED; that the PATERSON BOARD OF EDUCATION, upon the recommendation of the Superintendent of Schools hereby authorizes Camp Nejeda to partner with Paterson Public School nurses on new management recommendations and technology in management of the medical needs of students with Type 1 diabetes in the school setting, pursuant to (NJSA 18A:40-12.12 thru 12.21). Camp Nejeda was formed in 1958 and is committed to helping children with type 1 diabetes live healthier, happier lives through education, empowerment, and camaraderie.

NOW, THEREFORE, BE IT RESOLVED THAT, the PATERSON BOARD OF EDUCATION approves the agreement with Camp Nejeda to deliver diabetes education for the 2024-2025 school year. At a cost of $2,000.00

APPROVALS REQUIRED

1. Submitted by Kimler Williamson, MBA, RN, CSN, Supervisor of Medical and Nursing (Name, Title) — 5/14/2024 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5-14-24 Date

5/23/24

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

3. Verification by Legal Department — 5/14/24 Date

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

Account No. 11-000-213-500-670-000-0000-000

4. Certification of Funds – Business Administrator Richard L Matthews (Signature) — 5/21/24 Date

5. Approval by Superintendent Laurie W. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/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: **McGraw Hill 2024 AP African American History Resources for Grades 10-12 Multiyear**

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

WHEREAS, the McGraw Hill "From Slavery to Freedom: A History of African Americans" materials provide a comprehensive resource, approved by the College Board, for use with all high school students taking AP African American History in Paterson Public Schools, And;

WHEREAS, the McGraw Hill materials will allow for print and digital access to engage in deeper learning of the content with access to interactive assignments, learning support and assessments featuring adaptable, interactive, and equitable learning opportunities to support reading, writing and critical thinking skills in Social Studies available 24/7 via the digital platform beginning full implementation September 2024 through June 30, 2030, And;

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

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

THEREFORE BE IT RESOLED, that the Board of Education approves purchasing McGraw "From Slavery to Freedom: A History of African Americans" at a cost not to exceed $34,849.00

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer (Name, Title) — 5.2.24 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5-2-24 Date

5/14/24

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

3. Verification by Legal Department — 5/2/24 Date

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

Account No. 11-190-100-640-650-000-0000-000

4. Certification of Funds – Business Administrator Richard L Mathews (Signature) — 5/10/24 Date
5. Approval by Superintendent Lamont W. Russell — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

College Board—College Readiness System (SAT & PSAT/NMSQT): 2024-2025

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

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

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

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

Therefore Be It Resolved, that the Paterson Public Schools Board of Education approves the attached contract between Paterson Public Schools and College Board SAT & PSAT/NMSQT initiative for students in grade 9, 10, 11 & 12 to support their involvement in the SAT & PSAT/NMSQT process at an earlier age while there is still time to inform instruction, learning and increase students readiness for college expectations **not to exceed $126,902.00**

APPROVALS REQUIRED

1. Submitted by **Mr. Luis Valentin, Jr., Director of Assessment, Planning & Evaluation** (LV) — **May 22, 2024**
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Ospineda — 5-22-24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

5/23/24

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

3. Verification by Legal Department — 5/22/24 Date

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

Account No. **11.190.100.340.760.000.0000.000**

4. Certification of Funds – Business Administrator Richard L Matthews — 5/23/24
   Signature — Date
5. Approval by Superintendent Lamont W. Russell — 5/24/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I-P-24

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Science Department**
Defined Learning Project Based Learning Resources for Gr. K-12 Science Classrooms - SY 2023-2024

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

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

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

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

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

Therefore, be it Resolved, that the Paterson Board of Education approve the Science and Engineering Instructional Resources from Defined Learning mentioned above for all schools serving Grade K-12 students for the 2024-2025 school year, in an **amount not to exceed $43,999.00**

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren , Supervisor of Science (Name, Title)		5/17/24 Date
2. Approval by Divisional Administrator	Joanna Tsimpedes , Assistant Superintendent of Academics Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		5-22-24 Date

5/23/24

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

3. Verification by Legal Department						5/22/24 Date	
Funds Available		X Funds Not Available		Funds Not Needed		Non-Budget Item	
Account No.	11190100610739						
4. Certification of Funds – Business Administrator	Richard J Mathews Signature					5/23/24 Date	
5. Approval by Superintendent	Laurie D. Newell					5/24/24 Date	
6. Board Adoption Date				Resolution Number		6-12-24/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 Education.

Recommendation/Resolution:

WHEREAS, School 20 would like to start a Drumline and Color Guard program for students in grades 6-8. The program will encourage students to share their musical talents and to positively socialize with their peers. It will give the students confidence, discipline, and a passion for various genres of music.

WHEREAS, School 20 would like an opportunity to implement Drumline and Color Guard program to positively impact students through music and to better build confidence in our youth in grades 6-8.

WHEREAS, Drumline and Color Guard program will be held at School 20 supporting our grades 6th-8th students.

WHEREAS, the Board in collaboration with school 20 has determined this program will benefit our district Goal #1 Teaching and Learning and Goal #4 Social Emotional Learning. Students will have the opportunity to explore musical instruments and build their confidence through the experience and passion for music. Drumline and Color Guard will impact our youth positively.

NOW, THEREFORE, BE IT RESOLVED, that School 20 would like to have Drumline and Color Guard as an ongoing activity for our 6th-8th graders. The program will not exceed $4,400 from the 2024-2025 school budget.

APPROVALS REQUIRED

1. Submitted by Michael Hill, Principal (Name, Title) — 5/21/2024 Date

2. Approval by Divisional Administrator — 5/22/24 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 5/22/24 Date

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

Account No. 15-401-100-020-053-000

4. Certification of Funds – Business Administrator — Richard J Matthew Signature — 5/24/24 Date

5. Approval by Superintendent — 5/29/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-26

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

Sept. 2019

RECEIVED
MAY 21 P4:03

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

K-5 Digital Literacy Program, (Learning A-Z) RFP-469-24, for the 2024-2025,

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to continue the contract for Learning A-Z, RFP-469-24 for the 2024-2025 school years.

WHEREAS, at the board of education meeting of June 15, 2023, resolution number I & P- 35 a contract was approved by the board, for the 2023-2026 school years awarding a contract for Academic Services, RFP-469-24, to Learning A-Z 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, Learning A-Z has agreed to extend the contract with the District. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the continuation of the contract to Learning A-Z for the 2024-2025 school years, for the not-to-exceed amount of $100,000.00 annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Kelly Charles Supervisor of Humanities (Name, Title) — May 12, 2024 Date

2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5-16-24 Date

5/23/24

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

3. Verification by Legal Department — 5/16/24 Date

5-16-24

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

Account No. 20-487-100-500-653-000-1650-001

4. Certification of Funds – Business Administrator — Signature — 5/14/24 Date

5. Approval by Superintendent — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-27

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: **Purchase of Learning Ally 24/25 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 purchase of Learning Ally will serve the purpose of increasing educators' capacity to utilize technological resources and prepare students to become future ready leaders, and

WHEREAS, with Learning Ally students with Individualized Education Plans (IEPs), 504s, and those identified as being dyslexic or at risk, reading below grade level, will be able to view, annotate, listen to texts and download those resources from their Chromebooks, allowing them access to text required by their courses, and

WHEREAS, Learning Ally will assist in improving classroom engagement and interaction by providing the ability for students to converse within teams or across the whole class in discussion or debate about text read, and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the purchase of Learning Ally for 16 district schools to utilize for the 2024-2025 school year at a cost not to exceed $42,484.00

APPROVALS REQUIRED

1. Submitted by Niccle Brown, Associate Chief Academic Officer (Name, Title) — 5/20/24 Date
2. Approval by Divisional Administrator Joanna Quinones (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/21/24 Date

5/23/24

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

3. Verification by Legal Department — 5/21/24 Date

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

Account No. 11-000-251-330-650-0000-000

4. Certification of Funds – Business Administrator Richard L Mathieu (Signature) — 5/23/24 Date
5. Approval by Superintendent Lauren W. Wimbush — 5/24/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/IrP-28

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: is to make a Revision to the Resolution for (LINKIT) Instructional Management System, RFP-462-24, for the 2023-2024, 2024-2025, 2025-2026 School Years: and

WHEREAS, at the Board of Education meeting of **June 15, 2023**, **Resolution Number: I&P-36** was approved by the Board, awarding Contract to ***LINKIT, 150 West 22nd Street, 4th Floor, New York, New York 10011***, for the following School Years 2023-2024, 2024-2025 & 2025-2026 not to exceed limit of $200,000 annually and;

WHEREAS, it has been determined that **Additional Services will be required for the next fiscal year of 2024-2025 & 2025-2026** which will exceed the $200,000 current limit and;

WHEREAS, a requested increase in the not to exceed amount of $30,840.00 is within the 20% increase allowable by law (N.J.A.C. 5:30-11, 3 (a) 9); and.

WHEREAS, Paterson Public School District is to provide an academically rigorous, and learning educational environment to our students by awarding of this Contract is in line with the **5 Year Strategic Plan, Goal Area #1: Teaching & Learning; Objectives #2**

THEREFORE BE IT RESOLVED that the Paterson Public School District approves the **Revision and Submits** this Resolution relating to the Contract Awarded to ***LINKIT, 150 West 22nd Street, 4th Floor, New York, New York 10011***, for the increase the not to exceed amount of $200,000.00 by $30,840.00 to an **Adjusted Amount not-to-exceed $230,840.00 for Fiscal Years 2024-2025 & 2025-2026**

5/23/24

APPROVALS REQUIRED

1. Submitted by **Luis Valentin, Jr., Director of Assessment, Planning & Evaluation** — **May 20,2024** (Date)
   Neil Mapp / Chief Officer of Facilities and Custodial Services
2. Approval by Divisional Administrator — 5-22-24 (Date)
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 5/22/24 (Date)

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

MM 5-22-24

Account No. ~~20-487~~ 20-231-200-500-653-000-0000-001

4. Certification of Funds – Business Administrator — Richard J. Matthew (Signature) — 5/22/24 (Date)
5. Approval by Superintendent — Lauren W. Newell — 5/24/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-29

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: Houghton Mifflin Harcourt Read 180 Hosting 2024-2025

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

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the purchase of the Read 180 Hosting during the 2024-2025 school year at a cost of $25,999.93 to the district pending approval.

APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities (Name, Title) — May 12,2024 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date

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

3. Verification by Legal Department — 5/12/24 (Date)

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

Account No. 20-231-100-500-653-000-0000-601 — 5/14/24

4. Certification of Funds – Business Administrator — Signature — 5/21/24 (Date)
5. Approval by Superintendent — 5/23/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/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: McGraw Hill, LLC Wonders Digital Platform 2024-2025

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

WHEREAS, The 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, or those benefiting from intervention support or enrichment for K-5 students, **and;**

WHEREAS, The Wonders digital platform will provide digital licenses and resources that support: Reading and Writing Workshop Book, Literature Anthology, Close Reading Companion, Big Books package, Vocabulary cards, Spelling and Sound Cards, Leveled Readers Library, Benchmark assessments for each student and Literacy teacher K-5 in Paterson Public Schools, **and;**

WHEREAS, Wonders, a comprehensive K-5 ELA/ELD program, is designed to meet the challenges of today's classroom and reach all learners. A wealth of research-based print and digital resources provide unmatched support for building strong literacy foundations, accessing complex texts, engaging in collaborative conversations, and writing to sources. Materials for the general education, native language, special education, and ESL classrooms are being provided to ensure that all students have access to the materials appropriate to their learning. The teachers and students will have digital access to all printed materials 24/7 **and;**

WHEREAS, the procurement of reading and writing solutions and literacy materials qualifies as a bid exemption under 18A:18A:5(5), **and;**

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education supports the above- mentioned recommendation that McGraw Hill, LLC be awarded a 1-year contract for Wonders Digital Resources for grades K-5 district wide for the 2024-2025 school year at a cost not to exceed $461,137.8.

APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities (Name, Title) — 5/13/2024 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs (Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc.) — 5-14-24 Date

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

3. Verification by Legal Department — 5/14/24 Date

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

Account No. 11-190-100-640-650-000-0000-000

4. Certification of Funds – Business Administrator Richard L Matthew (Signature) — 5/21/24 Date

5. Approval by Superintendent Laura W. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-31

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: **Academic Services: Institute for Relationship Intelligence (IRI) aka LoveSmarts 2024/2025**

WHEREAS, this supports Paterson-Promising Tomorrow Strategic Plan , Goal 4: Social – Emotional Learning: to create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs

WHEREAS, the Institute for Relationship Intelligence is applying to the Department of Health and Human Services for a 3-year Sexual Risk Avoidance Education grant to provide education about healthy relationships and risk avoidance for middle school and high school students in the, 2024-25, 2025-26 and 2026-27 school years; and IRI will provide Relationship Intelligence Training (RIT) education for 1,500 7th graders receiving six hours, including New Roberto Clemente, Joseph A. Taub, School 18, School 13, School 28 and School 30; **And**

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

THEREFORE, BE IT RESOLVED, that the Board of Education approves the collaboration with RIT at no cost to the district for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Laura Centeno & Shannon Malone, Physical Education and Health Supervisors (Name, Title) — 5/17/24 Date

2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5-17-24 Date

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

3. Verification by Legal Department — 5/17/24 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 5/21/24 Date

5. Approval by Superintendent — 5/23/24 Date

6. Board Adoption Date — Resolution Number 6-12-24/I+P-32

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:

Sharron Miller's Academy for the Performing Arts SY 2024 -2025

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

WHEREAS, Sharron Miller's Academy for the Performing Arts (SMAPA) agrees to provide an 8 week dance residency in a total of 8 elementary schools grades Kindergarten through 8 and 1 High School, and

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) for September 2024 through June 2025 in an amount not to exceed $27,200.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts — 5/22/2024
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Campedes — Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 5/22/24 Date

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

Account No. 11-190-100-320-810-000-0000-000

4. Certification of Funds – Business Administrator Richard J Mathen — 5/23/24
   Signature — Date
5. Approval by Superintendent Lamont D. Newell — 5/24/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/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: **Tutor.com/Princeton Review, RFP-434-22 2024-2025**

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 2024-2025 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 at no additional cost, for a total annual cost not to exceed $264,000 for the 24-25 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 2024-2025 school year. The total amount not to exceed **$264,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — 5/22/24 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/22/24 Date

5/23/24

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

3. Verification by Legal Department — 5/22/24 Date

5-22-24

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

Account No. 20-487-100-500-653-000-1650-001 — 5/22/24

4. Certification of Funds – Business Administrator — Signature — 5/23/24 Date

5. Approval by Superintendent — 5/24/24 Date

6. Board Adoption Date — Resolution Number 6-12-24/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:

WHEREAS, Brooklyn Nets Community inspires children of all ages to develop confidence and other important life skills through teamwork and goal setting to better the lives of those surrounding communities. The organization strives to positively impact the community's youth and adults through various initiatives and programs focusing on the following three pillars: Education, Basketball, and Community Investment. Brooklyn Nets Community combines both life skills learning and physical activity.

WHEREAS, School 20 would like an opportunity to be in an ongoing partnership with Brooklyn Nets Community to impact the youth positively and to better the lives of community members.

WHEREAS, the partnership with Brooklyn Nets Community will be at no cost to the district.

WHEREAS, the Board in collaboration with school 20 has determined this program will benefit Communications and Connections with external stakeholders. The partnership aligns with our district Goal Area #3 Communications & Connections to increase partnerships with institutions to support students of Paterson Public Schools.

NOW, THEREFORE, BE IT RESOLVED, that School 20 will be in an ongoing partnership with Brooklyn Nets Community.

APPROVALS REQUIRED

1. Submitted by Michael Hill, Principal — 5/3/2024
   (Name, Title) — Date
2. Approval by Divisional Administrator — 5/6/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 5/6/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — 5/10/24
   Signature — Date
5. Approval by Superintendent — 5/14/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-35

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: **Academic Affiliation Agreement Between Hackensack Medical School of Medicine and Paterson Public Schools for 2024-2025**

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

Whereas, this will be the 5th year of the partnership between HMSON and PPS;

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

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

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

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent (Name, Title) J Tsimpedes — 5-7-24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/14/24 Date

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

3. Verification by Legal Department — 5/7/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 5/10/24 Date
5. Approval by Superintendent — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/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: **ABITER SPORTS-FAMILYID**

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

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

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

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

BE IT RESOLVED; the Paterson Public Schools athletic department recommends utilizing ArbiterSports-FAMILYID to create, maintain, and review student athlete's medical data to determine medical clearance for athletic participation for the 2024-2025 school year. The total cost will not exceed $3,244 for 800 total subscriptions.

APPROVALS REQUIRED

1. Submitted by Mr. David Cozart, Jr., Assistant Superintendent _____ 5/3/24
   (Name, Title) Date
2. Approval by Divisional Administrator _____ 5/14/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department _____ 5/3/24
   Date
4. Account No. 11-190-100-600-707-000-0000-000
   Certification of Funds – Business Administrator _____ 5/10/24
   Signature Date

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

5. Approval by Superintendent _____ 5/14/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-37

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the District has the need to purchase goods/services, which exceed the bid threshold, without public advertising for bidding pursuant to 18A:18A-5; and

WHEREAS, pursuant to 18A:18A-5(5), "Library and educational goods and services" are exempt from bidding; and

WHEREAS, the District has a need to contract for various educational performing arts services for International High School and Rosa L. Parks School of Fine & Performing Arts; and

WHEREAS, the District will contract for these educational services which are anticipated to exceed the bid threshold; and

WHEREAS, these services will include but not be limited to the re-establishment of the Rosa Parks residency and after-school onsite classes for local middle school students for the 2024-2025 school year; now

THEREFORE BE IT RESOLVED, the Superintendent supports the recommendation above that Inner City Ensemble (ICE), PO Box 3232, Paterson, New Jersey 07505 be awarded a contract for the 2024-2025 school year at an amount not to exceed $15,400.00.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools (Name, Title) — May 9, 2024 (Date)
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/14/24 (Date)

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

3. Verification by Legal Department _____ — 5/14/24 (Date)

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

Account No. Various

4. Certification of Funds – Business Administrator Richard L. Mottaw (Signature) — 5/13/24 (Date)
5. Approval by Superintendent Laurie W. Newell — 5/14/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+8-38

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: **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, 2024 until July 31, 2025; 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 2024-2025 school year for at a total annual cost not to exceed $ 87,995.60

APPROVALS REQUIRED

1. Submitted by Shenita L Davis — Shenita L. Davis, Director of Secondary Education — 5/06/2024 Date
2. Approval by Divisional Administrator Joanna Sampedro — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5-7-24 Date

KAA 5/14

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

3. Verification by Legal Department — 5/8/24 Date

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

Account No. 20.068.213.300.855.000.000.003 ($); 11000213300855000000000($) KM

4. Certification of Funds – Business Administrator Richard L Mathea — Signature — 5/10/24 Date
5. Approval by Superintendent — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-39

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: **Reclassify self-contained program Behavioral Disabilities to Emotional Regulation Impairment.**

WHEREAS, the District's priority is effective teaching and learning under Goal Area #1 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 NJAC 6A:26, Educational Facilities, to ensure that educational facilities are educationally adequate to support the delivery of thorough and efficient education to which all students are entitled; and

WHEREAS, the District has determined that for the 2024-2025 school year changes to the Behavioral Disabilities program name to reflect NJAC program titles, Emotional Regulation Impairment.

NOW, THEREFORE, BE IT RESOLVED, that the district will reclassify the Behavioral Disabilities program title at School 20, MLK, JFK and EHS to Emotional Regulation Impairment to ensure alignment with NJAC 6A:26.

APPROVALS REQUIRED

1. Submitted by Alicia Pavone, Director of Special Education (Name, Title) Alicia Pavone 5/15/2024 Date

2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) _____ Date

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

3. Verification by Legal Department _____ 5/15/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ 5/22/24 Date
(Signature)

5. Approval by Superintendent _____ 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/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 Priorities and Goals contained in the Strategic Plan.
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 approve contract for continuing the use of PCGs EDPlan software.**

WHEREAS, maintaining efficient and responsive communications and connections are goal area 3 of the 2020-24 Strategic Plan for the Paterson Public School District ("District");

WHEREAS, Public Consulting Group, LLC. ("PCG") offers Internet-based education case management, document creation, and supporting analytics software (EDPlan) to ensure compliance with the requirements of the Individuals with Disabilities in Education Act (IDEA) and applicable State laws concerning the provision of special education and related services; and

WHEREAS, the District has previously used the EDPlan software offered by PCG, and wishes to continue doing so for the 2024-2025 school year pursuant to a written agreement between the parties; and

NOW, THEREFORE, BE IT RESOLVED, the District approves this agreement with Public Consulting Group, LLC, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the annual cost not to exceed $161,078.00 for the 2024-2025 school year.

July 1, 2024 - June 30, 2025
EDPlan database software

APPROVALS REQUIRED

1. Submitted by Alicia Pavone, Director of Special Education (Name, Title) — Alicia Pavone — 5/20/2024 (Date)
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/20/2024 (Date)

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

3. Verification by Legal Department — 5/20/24 (Date)

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

Account No. 20.250.260.300.655.000.0000.001

4. Certification of Funds – Business Administrator — Richard J. Matthews (Signature) — 5/30/24 (Date)
5. Approval by Superintendent — Lauren D. Newell — 5/30/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/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 **Department of Special Education Programs / Kean University**

WHEREAS, it is the mission of the District, as per the 2019-2024 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, Goal # 3: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

WHEREAS, Kean University, Department of Communications Sciences and Disorders to establish a partnership for student internships to plan and implement meaningful and appropriate learning experiences for Kean University students to achieve the required clinical requirements needed to achieve their Speech Pathology or Audiology certification. Student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

WHEREAS, Paterson Public Schools will establish supervision for the Speech-Language and/or Audiological students to implement achievement of their clinical hours based on their level of training, education, experience, and competency.

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public Schools will establish a partnership with Kean University, Department of Communications Sciences and Disorders and will serve as placement for student interns for the 24-25 SY at no cost to the district.

July 1, 2024 - June 30, 2025
No cost to the district

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — Date 5/21/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/23/24

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

3. Verification by Legal Department — Date 5/21/24

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L Matthews — Signature — Date 5/22/24
5. Approval by Superintendent Lamont W. Russell — Date 5/23/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-42

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

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 / Montclair State University**

WHEREAS, it is the mission of the District, as per the 2019-2024 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, Goal # 3: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

WHEREAS, Montclair State University, Department of Communications Sciences and Disorders to establish a partnership for student internships to plan and implement meaningful and appropriate learning experiences for MSU students to achieve the required clinical requirements needed to achieve their Speech Pathology or Audiology certification. Student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

WHEREAS, Paterson Public Schools will establish supervision for the Speech-Language and/or Audiological students to implement achievement of their clinical hours based on their level of training, education, experience, and competency.

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public Schools will establish a partnership with Montclair State University, Department of Communications Sciences and Disorders and will serve as placement for student interns for the 24-25 SY at no cost to the district.

July 1, 2024 - June 30, 2025
No cost to the district

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — Date 5/21/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/23/24

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

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

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — Date 5/22/24
5. Approval by Superintendent — Date 5/23/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-43

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

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 / William Paterson University**

WHEREAS, it is the mission of the District, as per the 2019-2024 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, Goal # 3: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

WHEREAS, William Paterson University will establish a partnership for student internships to plan and implement meaningful and appropriate learning experiences for WPU students to achieve the required clinical requirements needed to achieve their Speech Pathology. Student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

WHEREAS, Paterson Public Schools will establish supervision for the Speech-Language students to implement achievement of their clinical hours based on their level of training, education, experience, and competency.

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public Schools will establish a partnership with William Paterson University and will serve as placement for student interns for the 24-25 SY at no cost to the district.

July 1, 2024 – June 30, 2025
No cost to the district

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs — 5/21/24
   (Name, Title) — Date
2. Approval by Divisional Administrator — 5/23/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 5/21/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Richard L Matthews — 5/22/24
   Signature — Date
5. Approval by Superintendent — Lauren W. Newell — 5/23/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-44

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

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:

2024-2025 Provider Agreement for Northern Regional Education Services Commission For Non-Public Nursing Services

STRATEGIC PLAN, Goal Are#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**, the previous year's amounts 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 **2024-2025** School Year in the amount of **$29,880.00.**

APPROVALS REQUIRED

1. Submitted by Kimler Williamson, MBA, RN, CSN, Nursing Supervisor (Name, Title) — 5/21/2024 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/21/2024 Date

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

3. Verification by Legal Department — 5/21/24 Date

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

Account No. 20-509-200-330-670-000-0000-002 (NC)

4. Certification of Funds – Business Administrator Richard L Matthew (Signature) — 5/22/24 Date

5. Approval by Superintendent Lauren W. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/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:

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

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Northern Region Educational Services Commission for the 2023-2024 school year, to include related services at a per diem rate @ $95/hr. for the not-to-exceed amount of $1,805.00 pending budget approval for the Saturday Program 1/17/24 – 6/30/24.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services and Programs (Name, Title) — Date 5/21/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/23/24

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

3. Verification by Legal Department — Date 5/21/24

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

Account No. 11 000 216 320 749 000 0000 000 $1,805.00

4. Certification of Funds – Business Administrator — Signature — Date 5/22/24
5. Approval by Superintendent Laura D. Newell — Date 5/23/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-46

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

NRESC Req# 7495 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: **Approve contracts with nursing services providers for the 2024-2025 school year.**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following contracts with private providers of 1:1 nursing services, effective July 1, 2024 through June 30, 2025 at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
BAYADA HOME HEALTH CARE, INC.	$544	239	1836	2075	$1,128,800.00
LOVING CARE, INC. d/b/a AVENANNA HEALTHCARE	$600	64	544	608	$364,800.00
PREFERRED HOME HEALTH / 1.1 Nursing	$552	138	1090	1228	$677,856.00
PREFERRED HOME HEALTH / 1.1 Nursing (8.5 hrs.) #5251577	$586.50	30	180	210	$123,165.00
PREFERRED HOME HEALTH CARE / PreK REG. @ 6/Hrs. / day	$414	34	180	214	$ 88,596.00
STARLIGHT AGENCY	$504	18	364	382	$192,528.00
STAY WELL SERVICES	$560	71	555	626	$350,560.00
WHITE GLOVE COMMUNITY CARE	$544	24	186	210	$114,240.00
				Total Cost *Not to Exceed:*	**$3,040,545.00**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — Date 5/21/24

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

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

3. Verification by Legal Department — Date 5/21/24

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

Account No. 11 000 217 320 657 000 0000 000 $3,040,545.00

4. Certification of Funds – Business Administrator — Signature — Date 5/22/24

5. Approval by Superintendent — Date 5/23/24

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-47

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with nursing service provider for the 2024-2025 school year.**

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

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

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

THEREFORE, BE IT RESOLVED that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 5, 2024, through June 30, 2025, at an annual cost not to exceed the amount listed:

Nursing Service Provider Name	Student	Cost Per Day	RSV Days	Total Days	Total Cost
LOVING CARE AGENCY, INC. d/b/a AVEANNA HEALTHCARE	**J.R., ID# 5215717**	**$600**	**180**	**180**	**$108,000**

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12 (Name, Title) — 05/23/2024 Date
2. Approval by Divisional Administrator Joanne Dampeer — 5/24/24 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

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

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

Account No. **11-000-213-320-656-000-0000-000**

4. Certification of Funds – Business Administrator Richard L Matthews Signature — 5/28/24 Date
5. Approval by Superintendent Lauren D. Newell — 5/29/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I&P-48

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with nursing service provider for the 2024-2025 school year.**

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

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

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

THEREFORE, BE IT RESOLVED that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 5, 2024, through June 30, 2025, at an annual cost not to exceed the amount listed:

Nursing Service Provider Name	Student	Cost Per Day	RSV Days	Total Days	Total Cost
Starlight Homecare Agency Inc d/b/a Star Pediatric Home Care Agency	**L.H-L., ID#5243794**	**$504**	**180**	**180**	**$90,720**

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12 — 05/2/2024
   (Name, Title) — Date
2. Approval by Divisional Administrator — 5/3/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

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

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

Account No. **11-000-213-320-656-000-0000-000**

4. Certification of Funds – Business Administrator — 5/9/24
   Signature — Date
5. Approval by Superintendent — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I&P-49

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with nursing service provider for the 2024-2025 school year.**

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

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

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

THEREFORE, BE IT RESOLVED that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 5, 2024, through June 30, 2025, at an annual cost not to exceed the amount listed:

Nursing Service Provider Name	Student	Cost Per Day	RSV Days	Total Days	Total Cost
White Glove Community Care Inc.	A.L., ID#5256923	$544	180	180	$97,920

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12 (Name, Title) — 05/2/2024 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/3/24 Date

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

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

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

Account No. **11-000-213-320-656-000-0000-000**

4. Certification of Funds – Business Administrator — Signature — 5/9/24 Date
5. Approval by Superintendent — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-50

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve tuition contracts with out-of-district schools for alternative education program placement.**

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 students who are temporarily removed from the traditional school setting and placed in an alternative education setting;

WHEREAS, District students who are placed in alternative education programs 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 alternative education program placements at out-of-district schools, effective July 1, 2024 through June 30, 2025, at an annual cost not to exceed the amounts listed:

School Name	Student ID	# Days	Per Diem Rate	Total Tuition *Not to Exceed*
Northern Regional Educational Services Commission	CS 5243604	182	$2,500 per month	$25,000
Northern Regional Educational Services Commission	SM 5251322	182	$2,500 per month	$25,000
			Total:	$50,000

APPROVALS REQUIRED

1. Submitted by Alicia Pavone, Director of Special Education (Name, Title) Alicia Pavone 5/15/24 Date

2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) 5/15/24 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	
	X						

Account No. 11.000.100.561.157.000.0000.000

4. Certification of Funds – Business Administrator Richard T. Matthew (Signature) 5/24/24 Date

5. Approval by Superintendent Lauren D. Wenzel 5/29/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-51

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve tuition contracts with out-of-district schools for alternative education program placement.**

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 students who are temporarily removed from the traditional school setting and placed in an alternative education setting;

WHEREAS, District students who are placed in alternative education programs 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 alternative education program placements at out-of-district schools, effective July 1, 2023 through June 30, 2024, at an annual cost not to exceed the amounts listed:

School Name	Student ID	# Days	Rate	Total Tuition *Not to Exceed*
Northern Regional Educational Services Commision	CS 5243604	25	$2,500 per month	$3,750.00
Northern Regional Educational Services Commision	SM 5251322	25	$2,500 per month	$3,750.00
			Total:	$7,500.00

APPROVALS REQUIRED

1. Submitted by Alicia Parone, Director of Special Education (AP) 5/21/24
(Name, Title) Date

Approval by Divisional Administrator (CM) 5/21/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

(GAH 5/23/24)

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

3. Verification by Legal Department [signature] 5/21/24 Date

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

Account No. Various (see attached list)

4. Certification of Funds – Business Administrator Richard L. Matthews 5/22/20
Signature Date

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

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-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: **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 *Not to Exceed*
BCSS – Norman Bleshman	RSY	1	22	$435.50	11.000.100.565	$9,581.00
BCSS – Norman Bleshman	RSY/1.1 Aide	1	22	$283.25	11.000.100.565	$6,231.50
Chapel Hill	RSY/1.1 aide	1	18	$210.00	11.000.100.566	$3,780.00
CPNJ DBA Pillar Care Cont.	RSY	1	34	$408.64	11.000.100.566	$13,791.76
CPNJ DBA Pillar Care Cont.	RSY/1.1 Aide	1	34	$230.00	11.000.100.566	$7,820.00
Allegro School	RSY	1	48	$591.06	11.000.100.566	$28,370.88
Allegro School	RSY/1.1 Aide	1	48	$150.00	11.000.100.566	$7,200.00
Benway School	RSY/1.1 Aide	1	214	$198.00	11.000.100.566	$42,372.00
Chancellor Academy	RSY/1.1 Aide	1	84	$233.00	11.000.100.566	$19,572.00
David Gregory School	RSY	1	34	$300.43	11.000.100.566	$10,214.62
David Gregory School	RSY/1.1 Aide	1	34	$190.00	11.000.100.566	$6,460.00
Deron School (The)	RSY	1	33	$393.04	11.000.100.566	$12,970.32
Deron School (The)	RSY/1.1 Aide	1	33	$225.00	11.000.100.566	$7,425.00
Fedcap School	RSY	1	3	$467.00	11.000.100.566	$1,401.00
Ridgefield Board of Education	RSY/1.1 Aide	1	12 mos.	$4,072.50	11.000.100.562	$48,870.00
Ridgefield Board of Education	RSY	1	3 mos.	$5,058.38	11.000.100.562	$15,175.16
The Arc of Essex County (21-22 SY Rebill)	RSY	1	210	$38.52	11.000.100.566	$8,089.20
The Arc of Essex County (21-22 SY Rebill)	RSY	1	210	$17.74	11.000.100.566	$3,725.40
The Arc of Essex County (21-22 SY Rebill)	RSY	1	210	$37.88	11.000.100.566	$7,954.80
Bancroft School (21-22 SY Rebill)	RSY/1.1 Aide	1	6	$200.00	11.000.100.566	$1,200.00
Bancroft School (21-22 SY Rebill)	RSY/1.1 Aide	1	7	$200.00	11.000.100.566	1,400.00
Bancroft School (21-22 SY Rebill)	RSY/1.1 Aide	1	3	$200.00	11.000.100.566	$600.00
Bonnie Brae (21-22 SY Rebill)	RSY	1	102	$7.99	11.000.100.566	$814.98
Bonnie Brae (21-22 SY Rebill)	RSY	1	61	$7.99	11.000.100.566	$487.39
Calais School (21-22 SY Rebill)	RSY	1	1	$508.00	11.000.100.566.	$508.00
					11.000.100.566	
The Children Therapy Center (21-22 SY Rebill)	RSY	1	206	$39.94	11.000.100.566	$8,227.64
The Children Therapy Center (21-22 SY Rebill)	RSY	1	206	$4.89	11.000.100.566	$1,007.34
The Community School (21-22 SY Rebill)	RSY	1	80	$22.74	11.000.100.566	$1,819.20
Creative Achievement Aca (21-22 Rebill)	RSY	1	37	$75.31	11.000.100.566	$2,785.00

The Deron School (21-22 SY Rebill)	RSY	1	180	$28.60	11.000.100.566	$5,149.00
East Mountain School (21-22 SY Rebill)	RSY	1	83	$70.94	11.000.100.566	$5,888.02
East Mountain School (21-22 SY Rebill)	RSY	1	205	$70.94	11.000.100.566	$14,543.42
Essex Valley School (21-22 SY Rebill)	RSY	1	22	$27.00	11.000.100.566	$594.00
Garfield Park Academy (21-22 SY Rebill)	RSY	1	1	$664.00	11.000.100.566	$664.00
Glenview Academy (21-22 SY Rebill)	RSY	8	212	$19.12	11.000.100.566	$29,808.08
Glenview Academy (21-22 SY Rebill)	RSY/1.1 Aide	8	212	$1,341.37	11.000.100.566	$10,731.00
Gramon School (21-22 SY Rebill)	RSY	5	212	$21.52	11.000.100.566	$16,312.16
Gramon School (21-22 SY Rebill)	RSY/1.1 Aide	4	212	$1,787.75	11.000.100.566	$7,151.00
New Beginnings (21-22 SY Rebill)	RSY	14	212	$12.71	11.000.100.566	$33,046.00
New Beginnings (21-22 SY Rebill)	RSY/1.1 Aide	11	212	$2,998.18	11.000.100.566	$32,980.00
Shepard High School (21-22 SY Rebill)	RSY	3	1	$1,762.00	11.000.100.566	$5,286.00
Spectrum 360 (21-22 SY Rebill)	RSY	1	183	$10.00	11.000.100.566	$1,830.00
Mountain Lakes Board of Education (21-22 SY Rebill)	RSY	8	1	$10.00	11.000.562.657	$82,744.00
Mountain Lakes Board of Education (21-22 SY Rebill)	RSY	1	1	$10.00	11.000.562.657	$2,639.10
Ridgefield Board of Education (21-22 SY Rebill)	RSY	1	1	$2,736.00	11.000.562.657	$2,736.00
Westbridge Academy (21-22 SY Rebill)	RSY	3	210	$9,834.33	11.000.100.566.657	$29,503.00
					Total:	$561,458.97

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — 5/16/2024 Date

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

5/23/24

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

3. Verification by Legal Department — 5/16/24 Date

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

Various (see attached list) $561,458.97

Account No.

4. Certification of Funds – Business Administrator Richard L Matthews Signature — 5/21/24 Date

5. Approval by Superintendent Laura D. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-53

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sept.2023

5/15/2024 ZD

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2023 through June 30, 2024:

School District Name	Student ID	# Days	Per Diem Rate	Total Reimbursement to PPS
KIPP TEAM Academy	TC 5227085	46	$97.69	$4,493.74
KIPP TEAM Academy	ZC 5236208	46	$98.62	$4,536.52
Gateway Academy	AT 5244800	69	$98.62	$6,804.78
Gateway Academy	AH 5236928	69	$98.62	$6,804.78
			Total:	**$22,639.82**

APPROVALS REQUIRED

1. Submitted by: Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 5/23/24

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

3. Verification by Legal Department — Signature — Date: 5/22/24

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

Account No.

4. Certification of Funds – Business Administrator — Signature — Date: 5/22/24
5. Approval by Superintendent — Signature — Date: 5/23/24
6. Board Adoption Date: _____ Resolution Number: 6-12-24/I+P-54

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: ***Purpose: Team Physician***

WHEREAS, increasing participation in extracurricular activities, including interscholastic sports, supports the district's initiatives.

WHEREAS the CONTRACTOR agrees to provide medical coverage for home football games in the amount not to exceed ***$4,000.00*** as the maximum and full compensation for providing the services in accordance with the following terms:

1. Rate of Pay (Game Fee) - $400.00 per / ten (10) Football Games
2. Date of Event(s): August 21, 2024, through December 1, 2024

NOW THEREFORE, BE IT RESOLVED, the vendor has been notified that no services will be provided to the district without first receiving a fully executed purchase order; and that the terms will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any services to the district.

BE IT FURTHER RESOLVED that the Board of Education shall remit payment as part of the district's regular bill list, upon the submission and approval of invoice and proper execution by ***New Jersey Orthopedic Institute*** through district vouchers and other documents which may be required by the proper fiscal management of the public school district; and ***pending budget availability.***

APPROVALS REQUIRED

1. Submitted by **T.J. Hill, Supervisor** (Name, Title) — 05/07/2024 (Date)
2. Approval by Divisional Administrator — 5/14/24 (Date)
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/23/24

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

3. Verification by Legal Department — 5/14/24 (Date)

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

Account No. 15-402-100-500-051-000-0000-000

4. Certification of Funds – Business Administrator — Richard L Mottola (Signature) — 5/21/24 (Date)
5. Approval by Superintendent — Lauren W. Merrill — 5/23/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I&P-55

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: ***Purpose:*** Daily Operational Expenses

WHEREAS, increasing participation in extracurricular activities, including interscholastic sports, supports the district's initiatives.

WHEREAS the District provides the athletic department with school district funds from the 2024/2025 accounting year for daily operational expenditures. The funds are used for game officials, staff workers, and invitational tournaments as it pertains to student-athletes,

WHEREAS these fees are set forth by the Big North League, NJ Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association,

WHEREAS tickets sales at home athletic contests may generate revenues, with the proceeds deposited into the school athletic checking account,

THEREFORE, BE IT RESOLVED, the District support the Athletic Department's recommendation of fees as per league and state affiliation,

BE IT FURTHER RESOLVED that the district shall remit payment as part of the district's regular bill list, upon the submission and approval of invoice and proper execution by the athletic department of Eastside High School through district vouchers, bank reconciliations and other documents which may be required by the proper fiscal management of the public school district.

Eastside High School Athletics – Check for ~~daily~~ annual operational expenses approximately $98,821

APPROVALS REQUIRED

1. Submitted by **T.J. Hill, Supervisor** (Name, Title) T.J. Hill (EW) 05/07/2024 Date
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/14/24 Date

5/23/24

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

3. Verification by Legal Department _____ 5/14/24 Date

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

Account No. 15-402-100-500-051-000-0000-000

4. Certification of Funds – Business Administrator Richard L Mathews Signature 5/21 Date
5. Approval by Superintendent Lauren W. Newell 5/23/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-56

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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;** and

WHEREAS, School # 10 recommends and encourages teachers to take their students on educational field trips to equip them with practical and theoretical knowledge applicable to their field of study; and

WHEREAS, the Paterson Public School District recognizes the need for students to participate in field trips to events and places that will enhance their educational experience and academic learning; and

WHEREAS, Paterson Public School # 10 will receive $700.00 by way of a grant from the FieldTrip NJ Fund to help pay for transportation for Grade 7 and Grade 8 students to go on a field trip;

THEREFORE BE IT RESOLVED, that the Paterson School District approves the acceptance of this grant from the FieldTrip NJ Fund to help pay for transportation for Paterson Public School # 10 to help pay for transportation for School 10's students to go on a field trip. This resolution complies with the Paterson Public School District's policies regarding the acceptance of donations.

APPROVALS REQUIRED

1. Submitted by Lolita Vaughan, Principal (Name, Title) — 5/10/24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/13/24 Date

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

3. Verification by Legal Department — 5/13/24 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 5/14/24 Date
5. Approval by Superintendent — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I-P-57

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

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

WHEAREAS, the NCA National Cheer Association- Invitational cheer camp is unique and has become of the most popular college prep cheer camps in the country. There are 16 JFK student athletes and 2 coaches attending this year's cheer camp.

WHEAREAS, by attending the 2024 summer camp, athletes will have the incredible opportunity to learn from some of the best collegiate cheer coaches in the nation. Athletes will attend different sessions where they will learn leadership skills, personal development, and collegiate cheerleading expectations.

WHEAREAS, this cheer camp will be held a at Lake Bryn Mawr Camp- Hoensdale PA August 19- August 22, 2024. There will be NO cost to the district for attending cheer camp. JFK student athletes are responsible for the primary cost. The JFK cheer team will also fundraise to offset additional costs.

WHEAREAS, John F. Kennedy Athletics is requesting a bus for transportation to and from the facility. The funds will be utilized from the JFK athletics field trips and transportation account.

BE IT RESOLVED that the Board of Education shall remit payment as part of the district's regular bill list upon submission and approval of invoice and proper execution by John F. Kennedy Athletics Department through the district voucher and other documents which may be required by the proper fiscal management of public-school district: and

1. *Bus Cost not to exceed $4000.00 Aldin Transportation (account# 15.000.270.512.307.000.0000.000)*

To be charged to the JFK Athletic Account managed by the athletics treasurer.

APPROVALS REQUIRED

1. Submitted by W. Scott Durham | Jorge V. OSoria, Principal. (Name, Title) — April 16, 2024 (Date)
2. Approval by Divisional Administrator — 5/22/24 (Date)
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/23/24

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

3. Verification by Legal Department — 5/22/24 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator — Richard L Mathews (Signature) — 5/22/24 (Date)
5. Approval by Superintendent — Lauren W. Newell — 5/23/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-58

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

OPERATIONS

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Amendment – Department of Early Childhood Education Literacy for Empowerment in English and Spanish Project (LEES)

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School Policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

WHEREAS, 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;

WHEREAS, the Paterson Board of Education accepted the invitation to participate in the William Paterson Literacy for Empowerment in Spanish and English Project beginning in the 2023-2024 school year through 2025-2026 school year. At no cost to the district;

WHEREAS, the researchers have amended their scope of work to include the collection of data from a variety of sources to measure and track the project's performance and outcomes to include student data linked to their teacher. Artifacts to be collected from teachers include lesson plans, curriculum guides, and other materials teachers use to structure their instruction;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the research studies request through William Paterson University- Literacy Empowerment in English and Spanish Project (LEES) beginning June 2025.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje — Dr. Nancy Aguado Holtje, Director Early Childhood Education — April 19, 2024 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 4/17/24 (Date)

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

Account No. N/A

4. Certification of Funds – Business Administrator Richard L Matthews Signature 5/21/24 Date

5. Approval by Superintendent Lauren D. Rhimel 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/O-59

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 2024-2025**

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 2024-2025 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 **second one (1) year** option **extension** for the 2024-2025 school year; 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 a 7.1% 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 9.4% increase above the 2023-2024 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 **$54,000.00,** and to The Art of Education University, LLC, at a cost not to exceed **$62,370.00** for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts (Name, Title) — 5/22/2024 Date
2. Approval by Divisional Administrator — 5-22-24 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/23/24

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

3. Verification by Legal Department — 5/22/24 Date

5/22/24

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

Account No. 20-487-100-590-653-000-1650-001 — 5/22/24

4. Certification of Funds – Business Administrator — Richard L Matthew Signature — 10/28/24 Date
5. Approval by Superintendent — 5/24/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/O-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 **Department of Federal Programs to provide LEGO® Education STEAM Kits for all elementary schools' extended day programs for the 2024-2025 school year.**

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

WHEREAS*, the District intends to participate in The Interlocal Purchasing System (TIPS) contract for classroom teaching aids to purchase Lego Education STEAM Kits; *and

WHEREAS*, the District shall join the TIPS contract on July 1, 2024, or upon ratification of this resolution by the Board of Education, whichever date is the latter; *and

WHEREAS*, the District shall make a contract award to Lego Brand Retail pursuant to the proposal submitted in response to TIPS Request for Proposals; *and

WHEREAS*, the District is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); *and

WHEREAS*, LEGO® Education STEAM instruction to real-world experiences in an intuitive and fun way for students engage in engineering, data analysis, and communication, developing skills like critical thinking and collaboration that supports the Promising Tomorrow Strategic Plan Goal Area #1: Teaching & Learning; *and

WHEREAS*, LEGO® Education solutions will provide our teachers Professional Development and lesson plans of exploration that will build successful life-long learners during the extended day programs throughout the school year; *and

***THEREFORE, BE IT RESOLVED*, that the Paterson Board of Education approves the purchasing of LEGO Brand Retail, LEGO® Education STEAM Kits and Professional Development, not to exceed $600,000.00.**

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs (Name, Title) — May 22, 2024 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5-28-24 (Date)

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

3. Verification by Legal Department — 5/28/24 (Date)

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

Account No. 20-488-100-600-653-0000-001 BT 5/28/24

4. Certification of Funds – Business Administrator — Signature — 5/30/24 (Date)
5. Approval by Superintendent — 5/29/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/ O-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:

AP Training with Rutgers University, Drew University, The College of William & Mary, Walton APSI and Fordham University SY 2024-25,

Whereas, creating e a student-centered learning environment to prepare students for career, college readiness, and lifelong learning, is Goal Area #1: Teaching & Learning of the Strategic Plan for Paterson Public Schools. AP courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

WHEREAS, the New Jersey Department of Education stipulates that teachers receive high quality, relevant and timely professional learning experiences, both individualized and collaborative, that is integral to the educator life cycle and necessary for continued professional growth. Educators engage in sustained professional learning to refine and expand their practice to help students perform at higher levels.

WHEREAS, in alignment with our District Priorities the Department of Accelerated Programs would like to develop the expertise of existing and new teachers in Advanced Placement Coursework.

WHEREAS Rutgers University, Drew University, The College of William & Mary, Walton APSI and Fordham University will offer the Advanced Placement Institutes in person, and online July 1, 2024 – June 30, 2025. Workshops in several academic disciplines would be taught by College Board consultants with extensive Advanced Placement teaching experience.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the in person/online/ professional development with Rutgers University, Drew University, The College of William & Mary, Walton APSI and Fordham University to provide teacher professional development to select Paterson Public School educators for an amount not to exceed $**15,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 5/22/24 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/22/24 Date

R.O.W. 5/23/24

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

3. Verification by Legal Department — 5/22/24 Date

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

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

4. Certification of Funds – Business Administrator Richard L. Matthews Signature — 5/23/24 Date

5. Approval by Superintendent Laurie W. Newell — 5/24/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/ O-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: **Finding Your Joy**

WHEREAS, The Department of Early Childhood Education's (DECE) goal number 2: will promote accessibility to research and resources to assure quality professional development that is on-going and systematic for all and is aligned to the District's Strategic Plan Goal Area number 4: Social/Emotional Learning;

WHEREAS, The District's Social Emotional Learning Goal Statement is to "Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services";

WHEREAS, The District's Plan Goal Area number 4, Objective number 2 is to provide professional development regarding mental health for all stakeholders;

THEREFORE BE IT RESOLVED, that the Paterson Board of Education support and approve entering into a contract with Teaching Strategies, LLC during the 2023-2024 school year to provide professional development for DECE coaches on June 26, 2024 for an amount not to exceed $1,897.50.

APPROVALS REQUIRED

1. Submitted by Stephanie Wright, Supervisor of Early Childhood Education (Name, Title) — Date 5/17/2024
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator etc.) — Date 5/17/24

5/23/24

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

3. Verification by Legal Department — Date 5/17/24

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

Account No. 20-218-200-329-705-000-0000-002 (NC) 5/21/24

4. Certification of Funds – Business Administrator — Signature — Date 5/22/24
5. Approval by Superintendent — Date 5/23/24
6. Board Adoption Date _____ Resolution Number 6-12-24/O-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: **Public School No. 21**

Professor in Residence Program Partnership in the Professional School Network – Public School No. 21 - 2024-2025 SY

WHEREAS, the Paterson Public School District is committed to providing professional development to certificated staff members; ***and***

WHEREAS, the Professor in Residency Program, as one part of the partnership in the Professional Development School Network, meets the criteria for the Annual School Plan (ASP) goals. Area of focus: Goal 1 Effective Instruction included but not limited to Professional Development, teacher collaboration and job embedded coaching, Goal 2 Curriculum and Standards and Goal 3 Climate and Culture with specific focus on Social/Emotional Learning; ***and***

WHEREAS, the Professor in Residence at William Paterson University will work with staff at Public School No. 21, to contain a positive trajectory in both Student Growth in Literacy, Mathematics and Social Emotional Learning. The PIR's expertise in 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 Public School No. 21 staff to participate in professional learning, in person and remotely, specifically in the areas of Humanities (writing), Mathematics, STEM and Social Emotional Learning as defined by the Annual School Plan. These Professional Development sessions foster collaborative learning to build teacher capacity and address their individual needs; ***and***

WHEREAS, according to the 2024-2025 Annual School Plan (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 Public School No. 21 staff to participate in remote and in person learning opportunities; ***and***

WHEREAS, the program and activities at Public School No. 21 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***

THEREFORE BE IT RESOLVED, that the Paterson Public School District support and approve the Professor in Residence from William Paterson University for two (2) days per week from September, 2024 through June, 2025 in the amount of $24,000.00 for 2024-2025 School Year.

APPROVALS REQUIRED

1. Submitted by JoAnne Riviello, Principal 5/24/2024 May 24, 2024
(Name, Title) Date

2. Approval by Divisional Administrator N. Bach 5/28/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department 5/28/24 Date

5.28.24

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

Account No. 15-000-221-320-021-0000-000
20-238-200-300-053-1021-001-DT 5/28/24

4. Certification of Funds – Business Administrator Richard L Mathews 5/28/24
Signature Date

5. Approval by Superintendent Lauren W. Newell 5/29/24
Date

6. Board Adoption Date _____ Resolution Number 6-12-24/O-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:

- **Whereas** increasing student achievement through effective academic programs is **Goal 1of 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;** and
- **Whereas,** Dr Hani Awadallah School , was identified as a target School during the 2018-19 school year . Through the support of the WPU Professor in Residence, and in particular Darleen Rankin who supported all professional development efforts as well as assisting teachers in need of support DHA made significant academic gains to be removed from status for 2023-24 school year.
- **Whereas,** The PIR, Mrs. Darleen Rankin has been an educator for over 50 years and served at the NJDOE Regional Achievement Center prior to joining WPU. Her knowledge and expertise are a contributing factor to the ongoing success at DHA.
- **Whereas,** The Professor in Residence at William Paterson University will work with DHA to maintain this positive trajectory in both Student Academic Growth, Diversity, Equity and Inclusion and Chronic Absenteeism. The PIR's expertise in the area of creating highly functioning teams will be beneficial in sustaining these efforts which is all the more difficult based on New Jersey teacher shortage.
- **Whereas ,**The Professional Development opportunities provided by the partnership network as well as the mentoring program provided by the PIR will continue to allow DR Hani Awadallah staff to participate in professional learning communities in DEI, differentiation and higher order thinking skills. These PD sessions foster collaborative learning opportunities designed to meet the need of new as well as veteran teacher needs.
- **Be It Resolved,** that the Paterson Public School District support and approve the Professor in Residence from William Paterson University at Dr Hani Awadallah School for 1 day per week for the 2024-25 school year at a rate of $12,000.00 paid by school budget.

1. Submitted by Gisela Adorno-Marichal, Principal (Name, Title) 5/14/24 Date

2. Approval by Divisional Administrator _____ 5/16/24 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

3. Verification by Legal Department _____ Date

4. Account No. 15-000-221-320-313-000

Certification of Funds – Business Administrator Richard L Morrison 5/21/24
Signature Date

APPROVALS REQUIRED

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

5. Approval by Superintendent Lauren W. Newell 5/24/24
Date

6. Board Adoption Date _____ Resolution Number 6-12-24/O-65

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

May 2018

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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 2024-2025 school year.

WHEREAS, membership in the William Paterson University Professional Development Schools (PDS) network supports the district strategic plan "Paterson-A Promising Tomorrow", Goal Area # 1: Teaching and Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Goal Area #3: Communications & Connections: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and Goal Area #4: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services, and

WHEREAS participation in the WPU PDS Network will, through the efforts of the Professor in Residence, assist the staff and administration with the collection and analysis of data to determine the focus of a professional learning community, thus fostering progress toward increased student achievement, student attendance, and graduation rate, and

WHEREAS, participation in the WPU PDS Network will, through the efforts of the Professor in Residence, create a targeted intervention plan that identifies and remediates weaknesses required to increase student achievement, student attendance, and graduation rate, and

WHEREAS, participation in the WPU PDS Network will provide the staff of Eastside High School with access to an ongoing series of professional development workshops designed to improve their pedagogical/technological skills and create a student-centered learning environment intended to prepare students for career, college readiness, and lifelong learning, and to address the Socio-Emotional needs of students and staff, and

WHEREAS, the participation in the WPU PDS Network will provide an increased number of opportunities for students to experience college-based activities, competitions, visits, and $500 worth of professional resource materials to be used as determined by the building leadership,

THEREFORE BE IT RESOLVED, that the Board of Education approves the enrollment of the Eastside High School in the William Paterson University –Professional Development School Network for the 2024-2025 school year at a cost of $12,000 with a Professor in Residence providing professional development and data analysis resources on site for a minimum of 32 days at 6 hours per day, for a total of 192 hours.

APPROVALS REQUIRED

1. Submitted by **Mr. Andre S. McCollum Sr. Principal** (Name, Title) — Date **05/10/2024**
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/16/24

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

3. Verification by Legal Department — Date 5/16/24

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

Account No. 15-000-221-320-051-000-0000-000

4. Certification of Funds – Business Administrator — Signature — Date 5/21/24
5. Approval by Superintendent — Date 5/23/24
6. Board Adoption Date _____ Resolution Number 6-12-24/0-66

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 Action Form must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, the implementing and documenting bus evacuation drills for students that do not use transportation, will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) School Bus emergency evacuation drills must be conducted once a year for all students that do not use transportation,

WHEREAS, the attached list of Paterson District Schools where Paterson Resident students attend, have completed the yearly bus evacuation for students that do not use transportation,

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Board of Education approving and documenting school bus evacuation drills for the 2023-2024 school year.

THEREFORE, BE IT RESOLVED, this resolution, to document, school bus evacuation drills for the 2023-2024 school year, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) where, School Bus emergency evacuation drills must be conducted once a year for all other students that do not use transportation.

***See attached list**

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall — 5/3/24
   Lisa Vainieri-Marshall, Director of Student Assignment Services — Date
2. Approval by Divisional Administrator _____ _____
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

RAH 5/14

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

Verification by Legal Department B Fogel — 5/3/24 Date

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

Account No. _____

Certification of Funds – Business Administrator Richard L Matthews — 5/3/24
Signature — Date

Approval by Superintendent Lauren D. Kunnel — 5/14/24 Date

Board Adoption Date _____ Resolution Number 6-12-24/0-67

opies as follows:

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

Sept. 2019

with Ft. Blank CR

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, the implementing and documenting for the second school bus evacuation drills, will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) School Bus emergency evacuation drills must be conducted twice each school year,

WHEREAS, the attached list of Paterson District Schools where Paterson Resident students attend, have completed the second mandated school bus evacuation drills,

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Board of Education approving and documenting school bus evacuation drills for the 2023-2024 school year.

THEREFORE, BE IT RESOLVED, this resolution, to document, school bus evacuation drills for the 2023-2024 school year, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) where, School Bus emergency evacuation drills must be conducted twice each school year.

***See attached list**

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall — Lisa Vainieri-Marshall, Director of Student Assignment Services — 5/28/24 Date

2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/30/24 Date

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

Verification by Legal Department — 5/28/24 Date

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

Account No. _____

Certification of Funds – Business Administrator — Richard L Matthews Signature — 5/30/24 Date

Approval by Superintendent — Lauren W. Newell — 5/29/24 Date

Board Adoption Date _____ Resolution Number 6-12-24/0-68

opies 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: **Department of Transportation**

WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, Increase Accountability for Performance; and

WHEREAS, the Paterson Public School District has agreed to provide NJ Transit Bus tickets to High School students for the 2024-2025 school year, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent of Schools approving the following purchase of NJ Transit tickets in the amount of $198,625.00 for the 2024-2025 school year, and

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

THEREFORE, BE IT RESOLVED, this resolution, to purchase NJ Transit Bus tickets for the 2024-2025 school year shall take effect with the approval signature of the Superintendent of Schools.

1 Zone Student tickets – 1,500 @ $11.00 per sheet = $16,500.00

1 Zone w/ Transfer Student tickets – 11,750 @ $15.50 per sheet = $182,125.00

ACCOUNT#: 11-000-270.511.685.501.0000.000 – Total - $198,625.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri Marshall — Lisa Vainieri-Marshall, Director of Student Assignment Services — Date 5/15/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/30/24

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

3. Verification by Legal Department — Date 5/15/24

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

Account No. 11-000-270-511-685-501-000-000(Common Carriers) $198,625.00

4. Certification of Funds – Business Administrator — Signature — Date 5/30/24
5. Approval by Superintendent — Date 5/29/24
6. Board Adoption Date _____ Resolution Number 6-12-24/O-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 Education.

Recommendation/Resolution: **Department of Transportation**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2024 ESY and 2024-2025 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with various Educational Services Commission throughout the New Jersey and the District agrees to the terms of the contract for the 2024 ESY and 2024-2025 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2024 ESY and 2024-2025 SY with the Commissions listed, as follows:

Camden County Educational Serv Comm	Educational Services Commission of NJ	Educational Serv Commission of Morris County
	Monmouth-Ocean Educational Serv Comm	Somerset County Education Serv Comm
South Bergen Jointure Commission	Sussex County Regional Trans. Coop	Union County Educational Serv Comm
Gloucester County Special Service School District		Cumberland County Regional Coop
	Northern Region Educational Serv Comm	Burlington County Special Services

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

THEREFORE, BE IT RESOLVED, this resolution, to jointure with various Educational Services Commissions throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2024 ESY and 2024-2025 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 11000270518685000000000 $ 650,000.00 Estimated
Regular Education Account #11000270517685000000000 $ 100,000.00 Estimated
Management Fee Account #11000270350685000000000 $ 32,000.00 Estimated

Estimated cost for the 2024 ESY and 2024-2025 SY $ 782,000.00 PENDING BUDGET APPROVAL

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall — 5/21/24
Lisa Vainieri-Marshall, Director of Student Assignment Services — Date

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

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

3. Verification by Legal Department — 5/21/24 Date

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

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator — Signature — 5/22/24 Date

5. Approval by Superintendent — 5/24/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/0-70

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Transportation**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2024 ESY and 2024-2025 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with various School Districts throughout the New Jersey and the District agrees to the terms of the contract for the 2024 ESY and 2024-2025 SY, now therefore.

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2024 ESY and 2024-2025 SY with the School Districts listed, as follows:

Haledon Board of Education	PC Manchester Regional High School	Lenape Regional High School
Vineland Board of Education	Rancocas Valley Regional High School	Delsea Regional School District
Englewood Board of Education	Hawthorne Board of Education	Morris School District
Prospect Park Board of Education	Waterford Township School District	Willingboro Township Public Schools
Newark Public Schools	Sparta Township Public School	Midland Park Public School
Neptune Township School District	YCS Kilbarchan	NJ Department of Children & Families – Office of Education
Jackson Township School District	Midland Park Public Schools	Hammonton Board of Education
Passaic Board of Education	Clifton Board of Education	Winslow Township
Andover Regional	Greater Egg Harbor Regional H.S.	Haddonfield School District
Moorestown Township Public Schools		

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

THEREFORE, BE IT RESOLVED, this resolution, to jointure with various School Districts throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2024 ESY and 2024-2025 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 11000270515685000000000 $ 25,000.00 Estimated
Regular Education Account #11000270513685000000000 $ 25,000.00 Estimated
Estimated cost for the 2024 ESY and 2024-2025 SY $ 50,000.00 PENDING BUDGET APPROVAL

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall — Lisa Vainieri-Marshall, Director of Student Assignment Services — Date 5/21/24

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

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

3. Verification by Legal Department — Date 5/21/24

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

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator — Signature — Date 5/23/24

5. Approval by Superintendent — Date 5/24/24

6. Board Adoption Date _____ Resolution Number 6-12-24/O-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: **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 2024-2025 school year and extended school year, and

WHEREAS, current contracts shall be renewed at 0% for the 2024-2025 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 2024-2025 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 # 11000270514685000000000	**$ 13,320,003.24**
Regular Education Account #11000270511685000000000	**$ 3,028,502.00**
Total	**$16,348,505.24**

APPROVALS REQUIRED

1. Submitted by Lisa Vann Marshall (Name, Title) — 5/21/24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/23/24 Date

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

3. Verification by Legal Department — 5/21/24 Date

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

Account No. SEEE ABOVE

4. Certification of Funds – Business Administrator — Signature — 5/23/24 Date
5. Approval by Superintendent — 5/24/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/O-72

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **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 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 schools listed below that are in district and out of district students. This shall take effect for the 2023-2024 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
BEST CHOICE	JFK, SCHOOL 19, SCHOOL 6, SCHOOL 15	MCV43Q	$390.00	21	$8,190.00
BEST CHOICE	DR. MARTIN LUTHER KING, INTERNATIONAL H.S., SCHOOL 28, REV. DR FRANK NAPIER	MCV44Q	$355.00	21	$7,455.00
BEST CHOICE	DALE AVE SCHOOL, INTERNATIONAL H.S., SCHOOL 12, SCHOOL 6	MCV46Q	$380.00	21	$7.980.00
KRIS TRANS	FEDCAP	FED2Q	$341.00	19	$6,479.00
MOVE ME	PATERSON DAY CARE, SCHOOL 21	MCV45Q	$329.00	21	$6,909.00
				TOTAL	$37,013.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall — Lisa Vainieri-Marshall -Marshall, Director of Student Assignment Services — Date 5/28/24

2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/30/24

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

3. Verification by Legal Department — Date 5/28/24

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

Account No. $13,388.00-SPED ACCT (11-000-270-514-685-000-0000-000), $23,625.00—REG-ED ACCT (11-000-270-511-685-000-0000-000)

4. Certification of Funds – Business Administrator — Richard L Mathews — Signature — Date 5/30/24

5. Approval by Superintendent — Laurie D. Newell — Date 5/29/24

6. Board Adoption Date _____ Resolution Number 6-12-24/0-73

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add an additional 1:1 aide for route listed below 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 an additional 1:1 aide for route listed below 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 number 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 an additional 1:1 aide for route listed below providing transportation for a student outside 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 #	Additional Aide Cost	# of Days	Total Cost
ROYAL USA	School 18, Calvary Baptist, Dale Ave	MCV39Q	$85.00	36	$3,060.00
				TOTAL	**$3,060.00**

APPROVALS REQUIRED

1. Submitted by Lisa Vann-Marshall (Name, Title) 5/7/24 Date

2. Approval by Divisional Administrator Richard L Matthew 5/23/24 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

RLM 5/23/24

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

3. Verification by Legal Department 5/7/24 Date

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

Account No. 11000270514685000000000 (REG-ED ACCT)

4. Certification of Funds – Business Administrator Richard L Matthew 5/23/24
Signature Date

5. Approval by Superintendent Lamont D. Newell 5/24/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/O-74

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 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 the 2023-2024 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 schools listed below that are in district and out of district students. This shall take effect for the 2023-2024 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
Kris Trans	HOPE ACADEMY	HOPEQ	$193.00	14	$2,702.00
				TOTAL	$2,702.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall — Lisa Vainieri-Marshall -Marshall, Director of Student Assignment Services — 5/21/24 Date

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

5/23/24

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

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

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

Account No. SPED ACCT (11-000-270-514-685-000-0000-000)

4. Certification of Funds – Business Administrator — Richard L Matthew Signature — 5/27/24 Date

5. Approval by Superintendent — Lauren D. Kennel — 5/24/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/0-75

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

Recommendation/Resolution:

Approve submission of HIB/ABR Self-Assessment to the NJDOE for the 2023-2024 school year.

WHEREAS, the Commissioner of the New Jersey Department of Education (NJDOE) is required by N.J.S.A.18A:17- 46 to grade each public school and school district's efforts to implement the Anti-Bullying Bill of Rights Act (ABR) annually, in accordance with N.J.S.A. 18A:37-13 et seq.;

WHEREAS, each school's safety/school climate team must evaluate and grade its ABR implementation using a tool called the School Self-Assessment for Determining Grades under the ABR (Appendix A);

WHEREAS, the school district must review completed self-assessments for accuracy and present them at a public meeting of the Board of Education (Board) to obtain public comment and Board approval;

WHEREAS, the chief school administrator must then certify the electronic submission of each school's self-assessment and provide a Statement of Assurances (Appendix B);

WHEREAS, the school district's grade is the average of the grades of each school in the district, and grades must be posted on the District's and schools' websites. The District ABR grade for 2023-2024 is 72 out of 78.

NOW THEREFORE, BE IT RESOLVED, after reviewing each school's self-assessment at a public meeting and providing the opportunity for public comment, the Board of Education authorizes the Superintendent to submit and certify the School Self-Assessment for Determining Grades under the ABR and Statement of Assurances to the NJDOE for the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent (Name, Title) — 5/17/2024 Date

2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/28/24 Date

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

3. Verification by Legal Department — 5/17/24 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 5/24/24 Date

5. Approval by Superintendent — 5/29/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/O-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

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrators decision.

NOW THEREFORE, BE IT RESOLVED, **that the Board of Education has reviewed the HIB Investigation for the month of March 2024 in which there was a total of 38 incidents reported, 14 founded, 24 unfounded.**

APPROVALS REQUIRED

1. Submitted by Natalia Frazier-Thompson (Name, Title) 4/18/2024 Date

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

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

3. Verification by Legal Department _____ 4/18/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L Matthews Signature 5/24/24 Date

5. Approval by Superintendent _____ 5/29/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/O-77

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

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrators decision.

NOW THEREFORE, BE IT RESOLVED, **that the Board of Education has reviewed the HIB Investigation for the month of April 2024 in which there was a total of 29 incidents reported, 11 founded, 19 unfounded.**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent (Name, Title) — 5/17/2024 Date

2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/28/24 Date

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

3. Verification by Legal Department — 5/17/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 5/24/24 Date

5. Approval by Superintendent — 5/29/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/O-78

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

July 2023

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 6/12/2024 in the amount of $22,971,453.96 beginning with **check** number 243350 and ending with **check** number 243647 along with **direct deposit** number beginning with 2107 and ending with 2117 and

WHEAREAS, the Paterson Public Schools also approve **Health Benefits Wire** in the amount of $1,026,817.00 for the **grand total of $** 23,998,270.96 and

WHEAREAS, that in accordance with Board policy 6470 (Payment Claims) the Superintendent is authorized to approve all invoices for June-July that will be presented to the Board at the next scheduled Board meeting for ratification.

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

APROVALS REQUIRED

1. Submitted by June Gray — June Gray, Assistant Business Administrator — Date

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

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

3. Verification by Legal Department — 6/6/24 Date

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

6/6/24

Account No.

4. Certification of Funds – Business Administrator — Richard L Matthews — Signature — 6/6/24 Date

5. Approval by Superintendent — Lauren D. Newell — 6/6/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-79

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

July 2023

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

FOR A RANGE OF DATES JUN-10-2024 THRU JUN-12-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUN-11-2024	WIRE	1,026,817.00
IMMEDICENTER TOTOWA D.B.A	4000307B	PAID	JUN-12-2024	243350	7,410.00
WILLIAM PATERSON UNIVERSITY	4000455	PAID	JUN-12-2024	243351	2,000.00
SCHOOL HEALTH CORPORATION	4000015	PAID	JUN-12-2024	243352	591.58
SIMPLY ELLIS, LLC	4005086	PAID	JUN-12-2024	243353	32,652.67
DROP THE BEET, LLC	4004459	PAID	JUN-12-2024	243354	2,116.63
ERIN POMPA, LLC	4005085	PAID	JUN-12-2024	243355	34,000.00
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	JUN-12-2024	243356	91,900.00
THOMPSON, SAKENA	4000413	PAID	JUN-12-2024	243357	131.74
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	JUN-12-2024	243358	69,105.37
PROPERSI-POTTS, CARLA	4002877	PAID	JUN-12-2024	243359	174.82
BARCELOS, LEAH	4004042	PAID	JUN-12-2024	243360	2,421.00
OGUNADE, ADEBIMPE	4005059	PAID	JUN-12-2024	243361	374.18
BECKMEYER, JUDITH	4005060	PAID	JUN-12-2024	243362	688.19
SCHOOL HEALTH CORPORATION	4000015	PAID	JUN-12-2024	243363	907.85
W.B. MASON CO., INC	4000039	PAID	JUN-12-2024	243364	925.12
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	JUN-12-2024	243365	94.45
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	JUN-12-2024	243366	1,106.40
HALLS THAT INSPIRE, INC.	4000409	PAID	JUN-12-2024	243367	9,000.00
OLSON, LAUREL	4003304	PAID	JUN-12-2024	243368	388.28
NET2PHONE, INC.	4003312	PAID	JUN-12-2024	243369	7,657.06
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	JUN-12-2024	243370	2,247.50
SILVESTRI, MELISSA	4004549	PAID	JUN-12-2024	243371	2,421.00
INSTITUTE FOR EDUCATIONAL LEADERSHIP	4004735	PAID	JUN-12-2024	243372	5,750.00
ALNSOUR, SABA	4004883	PAID	JUN-12-2024	243373	2,421.00
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	JUN-12-2024	243374	3,000.00
ARTS FOR KIDS, INC.	4000394	PAID	JUN-12-2024	243375	4,550.00
NEW JERSEY ASSOCIATION FOR LIFELONG LERARNING	4001748	PAID	JUN-12-2024	243376	400.00
PATERSON EDUCATION FUND	4001986	PAID	JUN-12-2024	243377	2,873.92
MORELLO, HANNAH HALLIDAY	4002691	PAID	JUN-12-2024	243378	2,421.00
NEW JERSEY XRAY SERVICE & SALES CORP.	4003567	PAID	JUN-12-2024	243379	285.00
CURLEY, CRAIG	4003692	PAID	JUN-12-2024	243380	2,421.00
GENCARELLI, MELISSA DURAN	4004080	PAID	JUN-12-2024	243381	2,421.00
JOHNSON, KIMBERLY	4004422	PAID	JUN-12-2024	243382	145.70
SUKJIN, LEE	4004613	PAID	JUN-12-2024	243383	2,421.00
ROSA, KIM	4004981	PAID	JUN-12-2024	243384	1,500.00
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	JUN-12-2024	243385	345.00
CIRCLE LINE SIGHTSEEING YACHTS, INC	4001612	PAID	JUN-12-2024	243386	828.00
INSPIRED INSTRUCTION, LLC	4002390	PAID	JUN-12-2024	243387	68,612.50
TAYLOR, CHRISTOPHER A.	4002646	PAID	JUN-12-2024	243388	1,805.40
PUNJABI, POOJA	4004479	PAID	JUN-12-2024	243389	4,842.00
CORIO, YASMINE	4004902	PAID	JUN-12-2024	243390	5,416.20
STOEV, EMILY	4004986	PAID	JUN-12-2024	243391	4,842.00
B-N-T BOUNCE HOUSE & PARTY RENTAL	4005082	PAID	JUN-12-2024	243392	4,364.00
MURRAY, ROBERT ESQ.	4000011	PAID	JUN-12-2024	243393	624.00
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	JUN-12-2024	243394	22,452.96
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	PAID	JUN-12-2024	243395	1,000.00
CATAPULT LEARNING LLC	4000826	PAID	JUN-12-2024	243396	45,642.42
NATIONAL HISTORY DAY, INC.	4001769	PAID	JUN-12-2024	243397	1,154.00
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	JUN-12-2024	243398	5,800.00
HABIB, SHAHADIAR	4004817	PAID	JUN-12-2024	243399	2,421.00
DOMINGUEZ, KATARINA	4004928	PAID	JUN-12-2024	243400	2,421.00
CARROLL, KAITLIN	4005106	PAID	JUN-12-2024	243401	1,805.40
SCHEINMAN, MARTIN F.	4000315	PAID	JUN-12-2024	243402	2,300.00
KELLY, SAMANTHA	4004348	PAID	JUN-12-2024	243403	1,500.00

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

FOR A RANGE OF DATES JUN-10-2024 THRU JUN-12-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
W.W. GRAINGER, INC.	4000092	PAID	JUN-12-2024	243404	298.74
HERTZ FURNITURE SYSTEMS	4000187	PAID	JUN-12-2024	243405	16,243.64
PEARSON ASSESSMENTS	4000915B	PAID	JUN-12-2024	243406	200.00
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	JUN-12-2024	243407	27,548.06
TURTLE BACK ZOO	4001518	PAID	JUN-12-2024	243408	972.00
NJTESOL/NJBE, INC.	4001741	PAID	JUN-12-2024	243409	3,675.00
HAMMOUDEH, SUHA	4002216	PAID	JUN-12-2024	243410	2,599.50
MANDELBAUM, ELIZABETH	4004720	PAID	JUN-12-2024	243411	4,842.00
SPHERO, INC..	4004765	PAID	JUN-12-2024	243412	3,093.33
ESPANA, MELISSA	4004929	PAID	JUN-12-2024	243413	35.06
APRYASZ, ALYSSA	4005010	PAID	JUN-12-2024	243414	1,412.25
RUTGERS UNIVERSITY	4000007C	PAID	JUN-12-2024	243415	819.00
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	JUN-12-2024	243416	999.00
REDMON, NAKIMA	4000471	PAID	JUN-12-2024	243417	1,661.01
HAMMAM, INEAM	4001610	PAID	JUN-12-2024	243418	2,421.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	JUN-12-2024	243419	44,165.03
GLOWFORGE, INC.	4003718	PAID	JUN-12-2024	243420	49.95
HUMGHOK, MARIANA	4003730	PAID	JUN-12-2024	243421	1,770.00
GONZALEZ, MARIA ELENA	4004877	PAID	JUN-12-2024	243422	2,421.00
GUSCIORA, SAVY	4004995	PAID	JUN-12-2024	243423	2,421.00
ENVIROCON	4004747	PAID	JUN-12-2024	243424	956,946.86
PREMIER GROUP INC.	4004377	PAID	JUN-12-2024	243425	76,050.00
ACB SERVICES, INC.	4004317	PAID	JUN-12-2024	243426	903,000.00
ESCOBAR, ANTHONY	4005028	PAID	JUN-12-2024	243427	582.50
GONZALEZ, RUTT	4005100	PAID	JUN-12-2024	243428	1,165.00
BASUF, NAJWA	4002040	PAID	JUN-12-2024	243429	582.50
CASTRO, CLAUDIA	4003077	PAID	JUN-12-2024	243430	582.50
FAJORDO, ROSA VILLA	4003612	PAID	JUN-12-2024	243431	582.50
ABDELGHANI, MARIAM	4004595	PAID	JUN-12-2024	243432	718.37
EHMATARY, GEHAM	4004782	PAID	JUN-12-2024	243433	1,165.00
ABOUELMAGD, ABIR	4005101	PAID	JUN-12-2024	243434	407.61
MERCADO, ASHLEY A.	4001375	PAID	JUN-12-2024	243435	1,165.00
HAUGHTON, GAILE ANN	4003614	PAID	JUN-12-2024	243436	582.50
ZEPEDA, RAFAEL	4000871	PAID	JUN-12-2024	243437	582.50
GONZALEZ, TANISHA	4001011	PAID	JUN-12-2024	243438	1,747.50
BREA, IRMA	4001127	PAID	JUN-12-2024	243439	582.50
PAULINO, CLARIBE	4003625	PAID	JUN-12-2024	243440	582.50
POLANCO, VIKIANA	4004627	PAID	JUN-12-2024	243441	582.50
NAJJAR, ASMA Y.	4004656	PAID	JUN-12-2024	243442	3,495.00
FULLER, STACEY	4001209	PAID	JUN-12-2024	243443	472.31
DADA, HISAM	4002010	PAID	JUN-12-2024	243444	1,165.00
MUNIZ, EVONY	4002398	PAID	JUN-12-2024	243445	582.50
LONG, KIAMESHA	4004264	PAID	JUN-12-2024	243446	1,165.00
RODRIGUEZ, LAURA	4004490	PAID	JUN-12-2024	243447	582.50
CANTRE, NEDESHKA	4004552	PAID	JUN-12-2024	243448	582.50
PENE, NATASHA	4004996	PAID	JUN-12-2024	243449	582.50
TKACHENKO, TETYANA	4005094	PAID	JUN-12-2024	243450	1,165.00
HARVEY, KERINE	4003582	PAID	JUN-12-2024	243451	582.50
PEREZ, NIURKA	4004970	PAID	JUN-12-2024	243452	582.50
MAGDA, VILCHEZ	4003551	PAID	JUN-12-2024	243453	582.50
ROEBUCK, YOSUF	4003635	PAID	JUN-12-2024	243454	582.50
PEKTAS AHMET H.	4004642	PAID	JUN-12-2024	243455	582.50
RODRIGUEZ, CHRISTINA	4004971	PAID	JUN-12-2024	243456	582.50
EDWIN ODALY THEN JEREZ	4005027	PAID	JUN-12-2024	243457	582.50
SANCHEZ, WILKIN	4005033	PAID	JUN-12-2024	243458	1,165.00

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

FOR A RANGE OF DATES JUN-10-2024 THRU JUN-12-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TAMAYO, CARMEN	4004321	PAID	JUN-12-2024	243459	582.50
ESPINAL, BASELIO JAQUEZ	4004620	PAID	JUN-12-2024	243460	582.50
HUSEIN, NELLY	4001881	PAID	JUN-12-2024	243461	1,165.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	JUN-12-2024	243462	139.23
SPECTRUM 360	4000082	PAID	JUN-12-2024	243463	15,949.18
NORTH JERSEY MEDIA GROUP	4000002	PAID	JUN-12-2024	243464	187.20
ESS NORTHEAST, LLC	4004785	PAID	JUN-12-2024	243465	4,729,090.17
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	JUN-12-2024	243466	157,568.58
ALDIN TRANSPORTATION, CORP.	4000308	PAID	JUN-12-2024	243467	260,024.00
FOX TRANSPORTATION LLC	4002484	PAID	JUN-12-2024	243468	122,869.78
RAJAK LLC	4004868	PAID	JUN-12-2024	243469	48,796.00
MORRIS COUNTY EDUCATIONAL	4002011	PAID	JUN-12-2024	243470	3,770.55
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	JUN-12-2024	243471	279,564.89
KIDS CHOICE INC	4004919	PAID	JUN-12-2024	243472	9,156.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	JUN-12-2024	243473	30,580.00
MADISON INVALID COACH, INC	4000216	PAID	JUN-12-2024	243474	8,190.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	JUN-12-2024	243475	98,926.00
J & W FINANCIAL LLC	4002652	PAID	JUN-12-2024	243476	85,135.00
SHADDAI TRANSPORTATION, INC.	4002818	PAID	JUN-12-2024	243477	14,850.00
SARAH TRANSPORTATION, LLC	4000218	PAID	JUN-12-2024	243478	26,370.00
BRIGHT FUTURE	4002621	PAID	JUN-12-2024	243479	7,150.00
LOYALTY TRANSPORTATION INC.	4003535	PAID	JUN-12-2024	243480	28,644.00
PATRON TRANSPORTATION, LLC	4003672	PAID	JUN-12-2024	243481	4,400.00
UNITED TRANSPORTATION GROUP, LLC	4004845	PAID	JUN-12-2024	243482	9,746.00
WE CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	JUN-12-2024	243483	48,350.00
K & H TRANSPORT INC.	4002620	PAID	JUN-12-2024	243484	27,050.00
KIDS EMPIRE TRANS	4004875	PAID	JUN-12-2024	243485	7,203.00
TINY TOURS TRANSPORT, LLC	4004977	PAID	JUN-12-2024	243486	22,901.00
VIRGO MEDICAL SERVICES	4004978	PAID	JUN-12-2024	243487	7,612.00
ROYAL USA TRANSPORTATION	4004805	PAID	JUN-12-2024	243488	31,846.00
ALMARINO TRANSPORTATION LLC	4005058	PAID	JUN-12-2024	243489	15,695.00
YORK TRANSPORTATION INC.	4001026	PAID	JUN-12-2024	243490	70,610.00
KRIS TRANSPORT, INC.	4001682	PAID	JUN-12-2024	243491	36,066.00
A3 SCHOOL TRANSPORTATION LLC	4004866	PAID	JUN-12-2024	243492	5,160.00
JETS TRANSPORT, INC.	4004867	PAID	JUN-12-2024	243493	19,316.00
SISTERS TRANSPORTATION LLC	4004869	PAID	JUN-12-2024	243494	11,536.64
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	JUN-12-2024	243495	49,250.00
JOSHUA TOURS	4002414	PAID	JUN-12-2024	243496	178,045.00
FYFA LLC	4004322	PAID	JUN-12-2024	243497	47,310.20
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	JUN-12-2024	243498	44,100.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	JUN-12-2024	243499	713,940.23
SCHOLASTIC BUS COMPANY	4000837	PAID	JUN-12-2024	243500	122,782.00
R & MAY TRANSPORTATION LLC	4002075	PAID	JUN-12-2024	243501	41,888.00
J. CARPIOLIN TRANSPORT, LLC	4002280	PAID	JUN-12-2024	243502	24,568.00
NJ TRANSPORTATION	4002442	PAID	JUN-12-2024	243503	46,446.00
KENNEDY TRANSPORTATION LLC	4002482	PAID	JUN-12-2024	243504	3,990.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	JUN-12-2024	243505	126,871.00
HORIZON TRANSPORTATION	*4004154*	*PAID*	*JUN-12-2024*	*243506*	*52,735.52*
CENTAUR TRANSPORTATION, INC.	4004323	PAID	JUN-12-2024	243507	40,016.68
BRUNO ASSOCIATES, INC.	4002134	PAID	JUN-12-2024	243508	1,856.25
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	JUN-12-2024	243509	1,481.13
B & H FOTO & ELECTRONICS, CORP	4000967	PAID	JUN-12-2024	243510	984.41
W.W. GRAINGER, INC.	4000092	PAID	JUN-12-2024	243511	265.38
DELL MARKETING LP	4000100	PAID	JUN-12-2024	243512	72,519.27
POCONO VALLEY RESORT	792223	PAID	JUN-12-2024	243513	3,744.00

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JONES SCHOOL SUPPLY CO., INC.	4000185	PAID	JUN-12-2024	243514	261.26
SCHOOL SPECIALTY, LLC	4005054	PAID	JUN-12-2024	243515	351.68
KONICA MINOLTA	4000000	PAID	JUN-12-2024	243516	45,575.77
CDW-GOVERNMENT, LLC	4000097	PAID	JUN-12-2024	243517	265,938.00
UNITED PARCEL SERVICE	4000184	PAID	JUN-12-2024	243518	145.73
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	JUN-12-2024	243519	267.00
TURTLE BACK ZOO	4001518	PAID	JUN-12-2024	243520	216.00
ZONE6IX LLC	4004381	PAID	JUN-12-2024	243521	321.96
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	JUN-12-2024	243522	300.00
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	JUN-12-2024	243523	52,965.08
PROXIMITY LEARNING INC	4004791	PAID	JUN-12-2024	243524	172,829.97
HART HALSEY LLC	4005022	PAID	JUN-12-2024	243525	27,588.46
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	JUN-12-2024	243526	214,475.39
PASSAIC VALLEY WATER COMM.	4000108	PAID	JUN-12-2024	243527	686.78
H2M ARCHITECTS & ENGINEERS	4004277	PAID	JUN-12-2024	243528	20,829.00
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	JUN-12-2024	243529	3,948.67
FIRE AND SECURITY TECHNOLOGIES	4003494	PAID	JUN-12-2024	243530	1,725.00
CLASSIC FLOOR FINISHING, INC.	4004393	PAID	JUN-12-2024	243531	29,279.99
TRANE U.S., INC.	4000510A	PAID	JUN-12-2024	243532	5,059.62
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	JUN-12-2024	243533	937.50
ALMSTEAD TREE AND SHRUB CARE CO., LLC.	4003051	PAID	JUN-12-2024	243534	1,425.00
PURESAN HOLDINGS LLC	4004267	PAID	JUN-12-2024	243535	1,142,663.75
ENVIROCON	4004747	PAID	JUN-12-2024	243536	599,609.77
INDIANA FURNITURE INDUSTRIES, INC.	4004849	PAID	JUN-12-2024	243537	23,503.13
KENCOR, LLC	4004819	PAID	JUN-12-2024	243538	5,438.50
WHITE AND SHAUGER, INC.	4000388	PAID	JUN-12-2024	243539	15,498.08
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	JUN-12-2024	243540	23,954.51
C.J. VANDERBECK & SON, INC.	4000178	PAID	JUN-12-2024	243541	60,645.15
FAIRLEIGH DICKINSON UNIVERSITY	4002798	PAID	JUN-12-2024	243542	58,200.00
MANTILLA, JOSE L.	4003255	PAID	JUN-12-2024	243543	15.99
W.W. GRAINGER, INC.	4000092	PAID	JUN-12-2024	243544	2,400.30
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	JUN-12-2024	243545	10,371.30
ALPHA T'S, INC.	4000017	PAID	JUN-12-2024	243546	1,450.00
RIDDELL/ALL AMERICAN	4000057	PAID	JUN-12-2024	243547	5,983.19
GOLDEN RULE SIGNS	4003047	PAID	JUN-12-2024	243548	1,695.00
WILLIAM PATERSON UNIVERSITY	4000455	PAID	JUN-12-2024	243549	36,000.00
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	JUN-12-2024	243550	6,250.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	JUN-12-2024	243551	2,548.87
WILLIAM PATERSON UNIVERSITY	4000455A	PAID	JUN-12-2024	243552	6,000.00
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	JUN-12-2024	243553	6,058.61
MUSIC & ARTS CENTERS	4000066	PAID	JUN-12-2024	243554	381.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	JUN-12-2024	243555	580.96
CROWN AWARDS	4002896	PAID	JUN-12-2024	243556	145.89
ROBLES, YULISA	4004582	PAID	JUN-12-2024	243557	1,165.00
ROMAN, LYNETTE	4004694	PAID	JUN-12-2024	243558	582.50
COLON, DIANA	4004502	PAID	JUN-12-2024	243559	2,330.00
MUSTATA, SHARIHAN	4005095	PAID	JUN-12-2024	243560	1,165.00
DEYER, FERAH	4002545	PAID	JUN-12-2024	243561	342.91
BANCROFT	4000188	PAID	JUN-12-2024	243562	3,200.00
WINDSOR SCHOOL INC	4002606	PAID	JUN-12-2024	243563	129,826.00
BANYAN SCHOOL INC.	4000415	PAID	JUN-12-2024	243564	28,215.22
FORUM SCHOOL (THE)	4000533	PAID	JUN-12-2024	243565	62,538.00
FELICIAN SCHOOL	4000657	PAID	JUN-12-2024	243566	63,601.20
HERILA, BETHANY	4004418	PAID	JUN-12-2024	243567	3,856.95
CELEBRATE THE CHILDREN	4004672	PAID	JUN-12-2024	243568	278,027.00

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SPECTRUM 360	4000082	PAID	JUN-12-2024	243569	1,830.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	PAID	JUN-12-2024	243570	25,674.88
WESTBRIDGE ACADEMY, INC.	4000192	PAID	JUN-12-2024	243571	45,619.00
EAST MOUNTAIN	4000220	PAID	JUN-12-2024	243572	31,918.68
CALAIS SCHOOL	4000235	PAID	JUN-12-2024	243573	6,636.70
NORTHERN REGION EDUCATIONAL	4000271A	PAID	JUN-12-2024	243574	311,342.10
PHOENIX CENTER, INC. (THE)	4000273	PAID	JUN-12-2024	243575	10,973.82
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	JUN-12-2024	243576	45,898.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	JUN-12-2024	243577	3,726.25
GREEN BROOK ACADEMY INC.	4004218	PAID	JUN-12-2024	243578	6,268.08
WOODS SERVICES, INC	4005021	PAID	JUN-12-2024	243579	8,081.80
ALLEGRO SCHOOL, INC.	4000177	PAID	JUN-12-2024	243580	37,700.92
KDDS III INC., NEW BEGINNINGS	4000189	PAID	JUN-12-2024	243581	101,018.00
ELMWOOD PARK (BOE)	4001740	PAID	JUN-12-2024	243582	16,540.67
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	JUN-12-2024	243583	15,255.36
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	JUN-12-2024	243584	124,374.24
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	JUN-12-2024	243585	55,795.30
ECLC OF NEW JERSEY	4000417	PAID	JUN-12-2024	243586	25,054.40
ESSEX VALLEY SCHOOL INC.	4000418	PAID	JUN-12-2024	243587	594.00
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	JUN-12-2024	243588	23,930.55
GRAMON SCHOOL (THE)	4000191	PAID	JUN-12-2024	243589	53,800.60
BENWAY SCHOOL	4000219	PAID	JUN-12-2024	243590	62,390.16
YOUTH CONSULTATION SERVICE	4000293	PAID	JUN-12-2024	243591	29,879.00
NORTH HUDSON ACADEMY	4000512	PAID	JUN-12-2024	243592	44,102.08
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	JUN-12-2024	243593	8,957.18
LOVING CARE AGENCY	4000775A	PAID	JUN-12-2024	243594	17,847.80
THERAPEUTIC LEARNING CENTER/GARFIELD PARK ACADEMY	4001441	PAID	JUN-12-2024	243595	664.00
BONNIE BRAE	4001825	PAID	JUN-12-2024	243596	1,302.37
ARC OF ESSEX COUNTY (THE)	4002292	PAID	JUN-12-2024	243597	81,660.77
WINDSOR BERGEN ACADEMY	4000292	PAID	JUN-12-2024	243598	5,675.84
DAVID GREGORY SCHOOL	4000344	PAID	JUN-12-2024	243599	76,507.08
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	JUN-12-2024	243600	49,584.64
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	JUN-12-2024	243601	16,394.25
WINDSOR LEARNING CENTER	4000473	PAID	JUN-12-2024	243602	188,256.00
DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	JUN-12-2024	243603	57,409.80
GLENVIEW ACADEMY	4000249	PAID	JUN-12-2024	243604	100,163.12
WINDSOR PREP	4000630	PAID	JUN-12-2024	243605	27,034.00
THE COMMUNITY SCHOOL, INC.	4004113	PAID	JUN-12-2024	243606	1,819.20
CREATIVE ACHIEVEMENT ACADEMY, LLC	4004219	PAID	JUN-12-2024	243607	2,785.00
TERRANOVA GROUP, INC.	4000212	PAID	JUN-12-2024	243608	3,780.00
HOLMSTEAD SCHOOL	4000252	PAID	JUN-12-2024	243609	4,212.96
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	JUN-12-2024	243610	4,736.88
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	JUN-12-2024	243611	15,878.00
BROADSTEP ACADEMY-NEW JERSEY, INC.	4000354	PAID	JUN-12-2024	243612	45,910.65
ALMARINO TRANSPORTATION LLC	4005058	PAID	JUN-12-2024	243613	14,008.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	JUN-12-2024	243614	351.75
BARBI, MELISSA	4000346	PAID	JUN-12-2024	243615	42.61
COZART, INGER M.	4004843	PAID	JUN-12-2024	243616	33.83
MARCUS, JAIME	4005009	PAID	JUN-12-2024	243617	4,842.00
SCHOOL HEALTH CORPORATION	4000015	PAID	JUN-12-2024	243618	290.98
REDMON, NAKIMA	4000471	PAID	JUN-12-2024	243619	664.29
NEW JERSEY COMMUNITY	4000506	PAID	JUN-12-2024	243620	27,413.43
GALLOS TROPHY	4000023	PAID	JUN-12-2024	243621	141.20
TURTLE BACK ZOO	4001518	PAID	JUN-12-2024	243622	480.00
NEWELL, DR. LAURIENNE	4004898	PAID	JUN-12-2024	243623	313.50

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
GARCIA, GLADYS	4005041	PAID	JUN-12-2024	243624	1,155.00
SYSCO METRO NEW YORK LLC	4003395	PAID	JUN-12-2024	243625	5,031.12
SAM TELL & SON, INC.	4001144	PAID	JUN-12-2024	243626	20,193.39
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	JUN-12-2024	243627	1,193.98
W.W. GRAINGER, INC.	4000092	PAID	JUN-12-2024	243628	718.00
ENVIROCON	4004747	PAID	JUN-12-2024	243629	1,036.35
JAY HILL REPAIRS	4004758	PAID	JUN-12-2024	243630	1,564.18
CHEFS CORNER RESTAURANT EQUIPMENT & SUPPLIES	4004885	PAID	JUN-12-2024	243631	6,313.61
MADISON INVALID COACH, INC	4000216	PAID	JUN-12-2024	243632	2,200.00
HART HALSEY LLC	4005022	PAID	JUN-12-2024	243633	11,036.32
SANTANA, WALLINGTON	4004504	PAID	JUN-12-2024	243634	1,165.00
SHAMMOUT, BELAL	4001085	PAID	JUN-12-2024	243635	1,165.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	JUN-12-2024	243636	217,539.29
HUG, DANIEL M.	4005119	PAID	JUN-12-2024	243637	776.60
ABUALNADI, ISSAM	4005117	PAID	JUN-12-2024	243638	1,165.00
THOMSON REUTERS	4000537	PAID	JUN-12-2024	243639	629.22
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	JUN-12-2024	243640	14,159.00
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	JUN-12-2024	243641	10,084.00
STEPHANY SAINT HILAIRE	4005120	PAID	JUN-12-2024	243642	621.32
POCONO VALLEY RESORT	1099-79	PAID	JUN-12-2024	243643	7,200.00
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	JUN-12-2024	243644	2,780.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-12-2024	243645	200.00
BRUNO ASSOCIATES, INC.	4002134	PAID	JUN-12-2024	243646	5,034.37
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	JUN-12-2024	243647	178,000.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	JUN-10-2024	D000002107	593,822.00
PASSAIC ARTS & SCIENCE	4000342	PAID	JUN-10-2024	D000002108	86,662.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	JUN-10-2024	D000002109	1,236,515.00
PATERSON CHARTER SCHOOL	4000338	PAID	JUN-10-2024	D000002110	1,671,420.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	JUN-10-2024	D000002111	4,216.00
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	JUN-10-2024	D000002112	156,435.00
HUDSON ARTS & SCIENCE	4001410	PAID	JUN-10-2024	D000002113	3,243.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	JUN-10-2024	D000002114	685,738.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	JUN-10-2024	D000002115	949,528.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	JUN-10-2024	D000002116	1,430,157.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	JUN-10-2024	D000002117	8,856.00
				GRAND TOTAL :	**23,998,270.96**

PAYMENT TYPE	AMOUNT
PAID	**22,971,453.96**
PAID HAND	**1,026,817.00**
GRAND TOTAL :	**23,998,270.96**

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PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	3,618.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	1,220.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	5,878.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	374,187.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	2,211.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	61,402.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	17,980.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	1,847.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	4,114.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	21,656.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	3,085.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	6,805.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	4,279.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	2,658.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	984.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	351.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	6,135.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	332.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	JUNE2024	636.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	JUNE2024	1,028.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	JUNE2024	5,710.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	JUNE2024	13,043.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	JUNE2024	7,850.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	JUNE2024	9,784.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	JUNE2024	14,712.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	JUNE2024	8,908.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	JUNE2024	8,015.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	JUNE2024	8,441.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	JUNE2024	19,483.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	JUNE2024	8,538.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	JUNE2024	9,733.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	JUNE2024	8,983.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	JUNE2024	11,292.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	JUNE2024	10,952.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	JUNE2024	7,851.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	JUNE2024	11,495.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	JUNE2024	11,319.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	JUNE2024	12,509.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	JUNE2024	11,527.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	JUNE2024	7,300.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	JUNE2024	13,974.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	JUNE2024	12,952.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	JUNE2024	15,377.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	JUNE2024	12,455.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	JUNE2024	6,323.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	JUNE2024	8,516.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	JUNE2024	6,705.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	JUNE2024	7,297.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	JUNE2024	46,078.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	JUNE2024	7,980.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	JUNE2024	7,942.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	JUNE2024	6,167.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	JUNE2024	14,620.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	JUNE2024	5,958.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	JUNE2024	7,386.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-077-000-0000-000	HEALTH BENEFITS	JUNE2024	1,667.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-084-000-0000-000	HEALTH BENEFITS	JUNE2024	1,161.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-301-000-0000-000	HEALTH BENEFITS	JUNE2024	15,579.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-302-000-0000-000	HEALTH BENEFITS	JUNE2024	2,208.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-307-000-0000-000	HEALTH BENEFITS	JUNE2024	48,546.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-309-000-0000-000	HEALTH BENEFITS	JUNE2024	15,837.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-313-000-0000-000	HEALTH BENEFITS	JUNE2024	13,963.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 15-000-291-270-316-000-0000-000	HEALTH BENEFITS	JUNE2024	10,308.00
PATERSON PUBLIC SCHOOLS	4000155A	2407050 60-910-310-270-310-000-0000-000	HEALTH BENEFITS	JUNE2024	9,967.00
		CHECK NUMBER : WIRE TYPE : PAID HAND	**DATE : JUN-11-2024**	**TOTAL :**	**1,026,817.00**
IMMEDICENTER TOTOWA D.B.A	4000307B	2402091 20-487-200-300-653-000-1875-001	PURCHASED PREF SERVICES	T052024-BALANCE TO FOLLOW	7,410.00
		CHECK NUMBER : 243350 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**7,410.00**
WILLIAM PATERSON UNIVERSITY	4000455	2402546 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	GR000881-1	2,000.00
		CHECK NUMBER : 243351 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,000.00**
SCHOOL HEALTH CORPORATION	4000015	2406599 20-487-100-600-653-000-1702-001	SUPPLIES AND MATERIALS	CINV000048804	591.58
		CHECK NUMBER : 243352 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**591.58**
SIMPLY ELLIS, LLC	4005086	2406489 20-487-200-300-653-000-1875-001	PURCHASED PREF SERVICES	000057	32,652.67
		CHECK NUMBER : 243353 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**32,652.67**
DROP THE BEET, LLC	4004459	2305411 20-999-999-999-999-999-9999-999	INSTRUCTIONAL EQUIPMENT	1202	2,116.63
		CHECK NUMBER : 243354 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,116.63**
ERIN POMPA, LLC	4005085	2406491 20-487-200-300-653-000-1875-001	PURCHASED PREF SERVICES	1	34,000.00
		CHECK NUMBER : 243355 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**34,000.00**
HEALTH N WELLNESS SVC'S, LLC	4000882	2402911 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	9-MAY2024	25,400.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2402911 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	10-JUNE2024	21,500.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2405142 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	5-MAY2024	22,500.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2405142 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	6-JUNE2024	22,500.00
		CHECK NUMBER : 243356 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**91,900.00**
THOMPSON, SAKENA	4000413	2405909 20-474-200-580-815-000-0000-001	TRAVEL	REIMBURSEMENT: NJDOE PROJECT DIRE(	72.48
THOMPSON, SAKENA	4000413	2406264 20-474-200-580-815-000-0000-001	TRAVEL	REIMBURSEMENT: NJSACC CONFERENCE	59.26
		CHECK NUMBER : 243357 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**131.74**
HEALTH N WELLNESS SVC'S, LLC	4000882	2402912 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	10-JUNE2024	8,200.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2402912 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	9-MAY2024	8,200.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2403043 20-474-200-300-815-000-0000-001	PURCHASE PROF. SERVICES	8-MAY2024	1,455.56
HEALTH N WELLNESS SVC'S, LLC	4000882	2403043 20-474-200-300-815-000-0000-001	PURCHASE PROF. SERVICES	9--JUNE2024	1,455.52
HEALTH N WELLNESS SVC'S, LLC	4000882	2406068 2A-470-200-320-815-000-0000-001	PURCHASE PROF SERVICES (YR2)	4-JUNE2024	15,437.50
HEALTH N WELLNESS SVC'S, LLC	4000882	2406068 2A-470-200-320-815-000-0000-001	PURCHASE PROF SERVICES (YR2)	3-MAY2024	15,437.50
HEALTH N WELLNESS SVC'S, LLC	4000882	2406434 20-460-200-320-815-000-0000-001	PURHASE PROFESSIONAL SERVICES	3-JUNE2024	9,190.47
HEALTH N WELLNESS SVC'S, LLC	4000882	2406434 20-460-200-320-815-000-0000-001	PURHASE PROFESSIONAL SERVICES	2-MAY2024	9,728.82
		CHECK NUMBER : 243358 TYPE : PAID	***DATE : JUN-12-2024***	***TOTAL :***	***69,105.37***
PROPERSI-POTTS, CARLA	4002877	2403200 20-231-200-580-653-000-0000-001	TRAVEL	MILEAGE REIMBURSEMENT: RUTGERS CE(	174.82
		CHECK NUMBER : 243359 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**174.82**
BARCELOS, LEAH	4004042	2405006 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-NJCU-SPRING24	2,421.00
		CHECK NUMBER : 243360 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,421.00**

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OGUNADE, ADEBIMPE	4005059	2406550 20-231-200-580-653-000-0000-001	TRAVEL	REIMBURSEMENT: NJPN CONFERENCE	374.18
		CHECK NUMBER : 243361 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**374.18**
BECKMEYER, JUDITH	4005060	2406549 20-231-200-580-653-000-0000-001	TRAVEL	REIMBURSEMENT: NJPN CONFERENCE	688.19
		CHECK NUMBER : 243362 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**688.19**
SCHOOL HEALTH CORPORATION	4000015	2406557 20-218-200-600-705-000-0000-002	SUPPLIES AND MATERIALS	CINV000049224	894.90
SCHOOL HEALTH CORPORATION	4000015	2406855 20-250-200-600-655-000-0000-001	NON INSTRUCTIONAL SUPPLIES	BALANCE OF CINV000032950	12.95
		CHECK NUMBER : 243363 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**907.85**
W.B. MASON CO., INC	4000039	2406559 11-000-230-610-702-000-0000-000	GENERAL SUPPLIES	246891362	76.65
W.B. MASON CO., INC	4000039	2406655 11-000-221-600-815-000-0000-000	SUPPLIES AND MATERIALS	246831298	30.24
W.B. MASON CO., INC	4000039	2406655 11-000-221-600-815-000-0000-000	SUPPLIES AND MATERIALS	246778083	818.23
		CHECK NUMBER : 243364 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**925.12**
CABLEVISION SYSTEMS CORPORATION	4000133	2400873 15-402-100-500-051-000-0000-000	OTHER PURCHASED SERVICES	07872-165552-01-7 - 6/1-30/24	94.45
		CHECK NUMBER : 243365 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**94.45**
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405913 20-231-200-600-653-080-0000-001	SUPPLIES AND MATERIALS	01200463249	255.84
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405934 20-231-200-600-653-080-0000-001	SUPPLIES AND MATERIALS	01200102701	255.84
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405937 20-231-200-600-653-080-0000-001	SUPPLIES AND MATERIALS	01200103177	308.88
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406158 11-000-211-500-701-000-0000-000	OTHER PURCHASED SERVICES	01200558069	52.90
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406158 11-000-211-500-701-000-0000-000	OTHER PURCHASED SERVICES	01200121632	106.54
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406235 11-000-211-500-701-000-0000-000	OTHER PURCHASED SERVICES	01200557411	126.40
		CHECK NUMBER : 243366 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**1,106.40**
HALLS THAT INSPIRE, INC.	4000409	2402855 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	05302024	9,000.00
		CHECK NUMBER : 243367 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**9,000.00**
OLSON, LAUREL	4003304	2406296 20-231-200-580-653-000-0000-001	TRAVEL	REIMBURSEMENT: NJPN CONFERENCE	388.28
		CHECK NUMBER : 243368 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**388.28**
NET2PHONE, INC.	4003312	2400431 11-000-230-530-643-000-0000-000	COMMUNICATIONS	1218955895 - MAY2024	1,561.57
NET2PHONE, INC.	4003312	2406969 11-000-230-530-643-000-0000-000	COMMUNICATIONS	1218955895 - MAY2024	2,852.09
NET2PHONE, INC.	4003312	2406969 11-000-230-530-643-000-0000-000	COMMUNICATIONS	1218498962 - APRIL 2024 BALANCE	1,066.69
NET2PHONE, INC.	4003312	2406969 11-000-230-530-643-000-0000-000	COMMUNICATIONS	1215983926 - MARCH 2024 BALANCE	1,089.66
NET2PHONE, INC.	4003312	2406969 11-000-230-530-643-000-0000-000	COMMUNICATIONS	1218955895 - MAY2024	1,087.05
		CHECK NUMBER : 243369 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**7,657.06**
WHITE GLOVE COMMUNITY CARE, INC.	4003503	2402177 20-218-200-590-705-000-0000-002	MISC. PURCHASED SERVICES	P210138	2,247.50
		CHECK NUMBER : 243370 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**2,247.50**
SILVESTRI, MELISSA	4004549	2405109 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243371 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**2,421.00**
INSTITUTE FOR EDUCATIONAL LEADERSH:	4004735	2406774 20-460-200-580-815-000-0000-001	TRAVEL	CSxFE24-2406774	4,025.00
INSTITUTE FOR EDUCATIONAL LEADERSH:	4004735	2406774 2A-470-200-580-815-000-0000-001	TRAVEL (YR2)	CSxFE24-2406774	1,725.00
		CHECK NUMBER : 243372 TYPE : PAID DATE : JUN-12-2024 TOTAL :			***5,750.00***
ALNSOUR, SABA	4004883	2404096 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243373 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**2,421.00**
PATERSON PUBLIC SCHOOLS - FOOD SER'	4000155C	2406838 20-231-200-600-653-080-0000-001	SUPPLIES AND MATERIALS	2224-10020	3,000.00
		CHECK NUMBER : 243374 TYPE : PAID DATE : JUN-12-2024 TOTAL :			**3,000.00**

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ARTS FOR KIDS, INC.	4000394	2403044 20-474-100-300-815-000-0000-001	PURCHASE PROF. SERVICES	1164	4,550.00
		CHECK NUMBER : 243375 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**4,550.00**
NEW JERSEY ASSOCIATION FOR LIFELON(	4001748	2406877 20-621-200-320-410-000-0000-001	PURCHASE PROF. ED. SERVICES-PROF. | 240530a		400.00
		CHECK NUMBER : 243376 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**400.00**
PATERSON EDUCATION FUND	4001986	2405027 2A-470-200-320-815-000-0000-001	PURCHASE PROF SERVICES (YR2)	05282024	2,873.92
		CHECK NUMBER : 243377 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,873.92**
MORELLO, HANNAH HALLIDAY	4002691	2405964 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-NJCU-SPRING24	2,421.00
		CHECK NUMBER : 243378 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,421.00**
NEW JERSEY XRAY SERVICE & SALES CO(	4003567	2406955 20-068-100-600-855-000-0000-003	SUPPLIES AND MATERIALS	26341	285.00
		CHECK NUMBER : 243379 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**285.00**
CURLEY, CRAIG	4003692	2405117 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243380 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,421.00**
GENCARELLI, MELISSA DURAN	4004080	2405014 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243381 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,421.00**
JOHNSON, KIMBERLY	4004422	2402926 20-231-200-580-653-000-0000-001	TRAVEL	MILEAGE REIMBURSEMENT: RUTGERS CE(	145.70
		CHECK NUMBER : 243382 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**145.70**
SUKJIN, LEE	4004613	2405016 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243383 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,421.00**
ROSA, KIM	4004981	2405011 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-FELICIAN-SPRING24	1,500.00
		CHECK NUMBER : 243384 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,500.00**
NATIONAL RESTAURANT ASSOCIATION	4004990	2406979 20-621-200-560-410-000-0000-001	TUITION	16N8987176	345.00
		CHECK NUMBER : 243385 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**345.00**
CIRCLE LINE SIGHTSEEING YACHTS, IN(	4001612	2405078 20-606-100-800-410-000-0000-002	OTHER OBJECTS	1550996	828.00
		CHECK NUMBER : 243386 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**828.00**
INSPIRED INSTRUCTION, LLC	4002390	2403926 20-238-200-300-653-000-1019-001	PURCHASED PROFESSIONAL SERVICES	6012	11,227.50
INSPIRED INSTRUCTION, LLC	4002390	2404615 20-238-200-300-653-000-1005-001	PURCHASE PROFESSIONAL SERVICES	6003	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2405434 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	6002	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2405435 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	6006	7,485.00
INSPIRED INSTRUCTION, LLC	4002390	2406146 20-238-200-300-653-074-1012-001	PURCHASED PROFESSIONAL SERVICES	6005	7,485.00
INSPIRED INSTRUCTION, LLC	4002390	2406340 20-238-200-300-653-074-1051-001	PURCHASE PROFESSIONAL SERVICE	6000	9,980.00
INSPIRED INSTRUCTION, LLC	4002390	2406602 20-238-200-300-653-000-1013-001	PURCHASE PROFESSIONAL SERVICES	5983	7,485.00
INSPIRED INSTRUCTION, LLC	4002390	2406602 20-238-200-300-653-000-1013-001	PURCHASE PROFESSIONAL SERVICES	6004	7,485.00
INSPIRED INSTRUCTION, LLC	4002390	2406613 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	6001	7,485.00
		CHECK NUMBER : 243387 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**68,612.50**
TAYLOR, CHRISTOPHER A.	4002646	*2406124 11-000-223-280-630-831-0000-000*	*TUITION REIMBURSEMENT P.E.A.*	*TUITION-WPU-SPRING24*	*1,805.40*
		CHECK NUMBER : 243388 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,805.40**
PUNJABI, POOJA	4004479	2404742 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	4,842.00
		CHECK NUMBER : 243389 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**4,842.00**
CORIO, YASMINE	4004902	2403465 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	5,416.20

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		CHECK NUMBER : 243390 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**5,416.20**
STOEV, EMILY	4004986	2405005 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-NJCU-SPRING24	4,842.00
		CHECK NUMBER : 243391 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**4,842.00**
B-N-T BOUNCE HOUSE & PARTY RENTAL	4005082	2406740 11-000-211-500-701-000-0000-000	OTHER PURCHASED SERVICES	032	4,364.00
		CHECK NUMBER : 243392 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**4,364.00**
MURRAY, ROBERT ESQ.	4000011	2406951 11-000-230-331-604-000-0000-000	PROFESSIONAL SERVICES - LABOR COUN	BALANCE OF INVOICE #286	624.00
		CHECK NUMBER : 243393 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**624.00**
ST. PAUL'S COMMUNITY DEVELOPMENT C(	4000116A	2402851 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	1009-MAY2024	3,900.00
ST. PAUL'S COMMUNITY DEVELOPMENT C(	4000116A	2402915 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	1009-MAY2024	7,277.50
ST. PAUL'S COMMUNITY DEVELOPMENT C(	4000116A	2403223 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	1007-MAY2024	5,700.00
ST. PAUL'S COMMUNITY DEVELOPMENT C(	4000116A	2403587 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	1005-MAY2024	700.00
ST. PAUL'S COMMUNITY DEVELOPMENT C(	4000116A	2404889 11-800-330-500-815-000-0000-000	OTHER PURCHASED SERVICES	INV#1005 MAY24 NRC	2,138.25
ST. PAUL'S COMMUNITY DEVELOPMENT C(	4000116A	2404890 11-800-330-500-815-000-0000-000	OTHER PURCHASED SERVICES	INV1005 MAY24 PS#15	2,737.21
		CHECK NUMBER : 243394 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**22,452.96**
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	2406134 11-000-251-580-610-000-0000-000	TRAVEL	200023712-R.M.	500.00
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	2406134 11-000-251-580-610-000-0000-000	TRAVEL	200023713-J.G.	500.00
		CHECK NUMBER : 243395 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,000.00**
CATAPULT LEARNING LLC	4000826	2401580 20-231-200-300-653-091-0000-001	PURCHASED PROFESSIONAL SERVICES	INV193122	21,093.63
CATAPULT LEARNING LLC	4000826	2402898 20-250-200-320-655-091-0000-001	PURCHASED PROF. ED. SERVICES	INV193123	5,905.66
CATAPULT LEARNING LLC	4000826	2402898 20-506-200-320-657-091-0000-002	PURCHASED PROF. & EDUCATIONAL SERV	INV193125	1,321.60
CATAPULT LEARNING LLC	4000826	2402898 20-507-200-320-657-091-0000-002	PURCHASED PROF-EDU SERV	INV193129	1,706.17
CATAPULT LEARNING LLC	4000826	2402929 20-502-100-300-653-091-0000-002	PURCHASD PROF & TECH SERV	INV193127	11,280.39
CATAPULT LEARNING LLC	4000826	2402929 20-502-200-890-653-000-0000-002	MISC. EXPENDITURES(ADMIN. COSTS)	INV193127	720.03
CATAPULT LEARNING LLC	4000826	2402930 20-503-100-300-653-091-0000-002	PURCHASD PROF & TECH SERV	INV193128	3,398.04
CATAPULT LEARNING LLC	4000826	2402930 20-503-200-890-653-000-0000-002	MISC. EXPENDITURES(ADMIN. COSTS)	INV193128	216.90
		CHECK NUMBER : 243396 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**45,642.42**
NATIONAL HISTORY DAY, INC.	4001769	2406685 11-190-100-800-835-000-0000-000	OTHER OBJECTS	157536	547.00
NATIONAL HISTORY DAY, INC.	4001769	2406685 11-190-100-800-835-000-0000-000	OTHER OBJECTS	157460	607.00
		CHECK NUMBER : 243397 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,154.00**
EDUCATIONAL SPECIALIZED ASSOCIATED,	4001916	2402391 11-000-219-390-749-000-0000-000	PROFESSIONAL TECHNICAL SERVICES	3819 3/11, 4/26, 5/4, 5/7/24	3,800.00
EDUCATIONAL SPECIALIZED ASSOCIATED,	4001916	2402391 11-000-219-390-749-000-0000-000	PROFESSIONAL TECHNICAL SERVICES	3823 4/30, 5/8/24	2,000.00
		CHECK NUMBER : 243398 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**5,800.00**
HABIB, SHAHADIAR	4004817	2404745 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-NJCU-SPRING24	2,421.00
		CHECK NUMBER : 243399 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,421.00**
DOMINGUEZ, KATARINA	4004928	2404224 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243400 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,421.00**
CARROLL, KAITLIN	4005106	2406968 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	1,805.40
		CHECK NUMBER : 243401 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,805.40**
SCHEINMAN, MARTIN F.	4000315	2400764 11-000-230-331-604-000-0000-000	PROFESSIONAL SERVICES - LABOR COUN	40456	2,300.00
		CHECK NUMBER : 243402 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,300.00**
KELLY, SAMANTHA	4004348	2405320 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	1,500.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
		CHECK NUMBER : 243403 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,500.00**
W.W. GRAINGER, INC.	4000092	2406735 20-039-100-600-013-000-0000-003	SUPPLIES AND MATERIALS	9131134364	298.74
		CHECK NUMBER : 243404 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**298.74**
HERTZ FURNITURE SYSTEMS	4000187	2406563 20-231-100-600-653-000-0000-001	SUPPLIES AND MATERIALS	706049	16,243.64
		CHECK NUMBER : 243405 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**16,243.64**
PEARSON ASSESSMENTS	4000915B	2406626 20-250-200-600-655-000-0000-001	NON INSTRUCTIONAL SUPPLIES	25343840	200.00
		CHECK NUMBER : 243406 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**200.00**
NEW DESTINY FAMILY CENTERS, INC.	4001047	2402437 11-800-330-500-815-000-0000-000	OTHER PURCHASED SERVICES	SFLS.FSCS.05.24	3,594.70
NEW DESTINY FAMILY CENTERS, INC.	4001047	2402853 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	SFLS.FSCS.05.24	16,733.10
NEW DESTINY FAMILY CENTERS, INC.	4001047	2402854 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	SFLS.FSCS.05.24	3,900.00
NEW DESTINY FAMILY CENTERS, INC.	4001047	2406427 20-460-200-320-815-000-0000-001	PURHASE PROFESSIONAL SERVICES	EHS.FSCS.05.31.2024	3,320.26
		CHECK NUMBER : 243407 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**27,548.06**
TURTLE BACK ZOO	4001518	2405675 20-218-100-500-705-000-0000-002	OTHER PURCHASED SERVICES	JJN-4191	972.00
		CHECK NUMBER : 243408 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**972.00**
NJTESOL/NJBE, INC.	4001741	2406370 20-621-200-320-410-000-0000-001	PURCHASE PROF. ED. SERVICES-PROF. | SC24-458		3,675.00
		CHECK NUMBER : 243409 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,675.00**
HAMMOUDEH, SUHA	4002216	2405110 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,599.50
		CHECK NUMBER : 243410 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,599.50**
MANDELBAUM, ELIZABETH	4004720	2404414 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	4,842.00
		CHECK NUMBER : 243411 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**4,842.00**
SPHERO, INC..	4004765	2406406 20-238-100-600-653-000-1020-001	INSTRUCTIONAL SUPPLIES	#201949	3,093.33
		CHECK NUMBER : 243412 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,093.33**
ESPANA, MELISSA	4004929	2404259 11-000-230-580-708-000-0000-000	TRAVEL/CONFERENCES	MAY2024	35.06
		CHECK NUMBER : 243413 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**35.06**
APRYASZ, ALYSSA	4005010	2406045 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	1,412.25
		CHECK NUMBER : 243414 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,412.25**
RUTGERS UNIVERSITY	4000007C	2405346 20-378-200-500-830-000-0000-001	OTHER PURCHASED SERVICES	1356	819.00
		CHECK NUMBER : 243415 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**819.00**
ENGLEWOOD ON THE PALISADES CHARTER	4000298	2404439 10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	JUNE2024-2ND PAYMENT	999.00
		CHECK NUMBER : 243416 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**999.00**
REDMON, NAKIMA	4000471	2304803 11-999-999-999-999-999-9999-999	BOARD OF ED MEMBERS OTHER PURCHASEI	MEAL & TRANSPORTATION REIMBURSEMEI	272.33
REDMON, NAKIMA	4000471	2306031 11-999-999-999-999-999-9999-999	BOARD OF ED MEMBERS OTHER PURCHASEI	MEAL & TRANSPORTATION REIMBURSEMEI	288.82
REDMON, NAKIMA	4000471	2402507 11-000-230-585-600-000-0000-000	BOARD OF ED MEMBERS OTHER PURCHASEI	MEAL & TRANSPORTATION REIMBURSEMEI	311.10
REDMON, NAKIMA	4000471	2403899 11-000-230-585-600-000-0000-000	BOARD OF ED MEMBERS OTHER PURCHASEI	MEAL REIMBURSEMENT: NABSE 51ST ANI	373.00
REDMON, NAKIMA	4000471	2406107 11-000-230-585-600-000-0000-000	BOARD OF ED MEMBERS OTHER PURCHASEI	MEAL & TRANSPORTATION REIMBURSEMEI	415.76
		CHECK NUMBER : 243417 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,661.01**
HAMMAM, INEAM	4001610	2405015 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243418 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,421.00**
OASIS-A HAVEN FOR WOMEN AND CHILDRI	4002686	2403174 11-800-330-500-815-000-0000-000	OTHER PURCHASED SERVICES	8	3,417.25

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OASIS-A HAVEN FOR WOMEN AND CHILDRI	4002686	2403174 11-800-330-500-815-000-0000-000	OTHER PURCHASED SERVICES	7A	29.31
OASIS-A HAVEN FOR WOMEN AND CHILDRI	4002686	2403184 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	8-MAY2024	26,844.39
OASIS-A HAVEN FOR WOMEN AND CHILDRI	4002686	2406056 2A-470-200-320-815-000-0000-001	PURCHASE PROF SERVICES (YR2)	3-MAY2024	13,874.08
		CHECK NUMBER : 243419 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**44,165.03**
GLOWFORGE, INC.	4003718	2403795 2A-451-100-610-410-000-0000-001	SUPPLIES AND MATERIALS	IN-797488	49.95
		CHECK NUMBER : 243420 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**49.95**
HUMGHOK, MARIANA	4003730	2405850 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	1,770.00
		CHECK NUMBER : 243421 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,770.00**
GONZALEZ, MARIA ELENA	4004877	2404118 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	2,421.00
		CHECK NUMBER : 243422 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,421.00**
GUSCIORA, SAVY	4004995	2405245 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-RUTGERS-SPRING24	2,421.00
		CHECK NUMBER : 243423 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,421.00**
ENVIROCON	4004747	2403182 20-487-400-720-653-000-1680-001	BUILDING	817	70,309.36
ENVIROCON	4004747	2405652 20-487-400-720-653-000-1680-001	BUILDING	904	641,820.00
ENVIROCON	4004747	2406094 20-487-400-720-653-000-1680-001	BUILDING	905	135,997.50
ENVIROCON	4004747	2406105 20-487-400-720-653-000-1680-001	BUILDING	906	81,500.00
ENVIROCON	4004747	2406381 20-487-200-400-653-000-1680-001	MAINTENANCE	897	19,820.00
ENVIROCON	4004747	2406384 20-487-200-400-653-000-1680-001	MAINTENANCE	927	7,500.00
		CHECK NUMBER : 243424 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**956,946.86**
PREMIER GROUP INC.	4004377	2302427 20-999-999-999-999-999-9999-999	BUILDING	APPLICATION#4	76,050.00
		CHECK NUMBER : 243425 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**76,050.00**
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241558	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241559	18,715.03
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241560	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241561	28,072.54
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241562	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241563	14,036.27
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241564	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241565	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241566	28,072.54
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241567	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241568	14,036.27
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241569	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241570	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241571	28,072.54
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241572	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241573	28,072.54
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241574	9,357.51
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241575	9,357.51
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241576	18,715.03
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241577	18,715.03
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241578	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241579	18,715.03
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241580	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241581	42,108.81
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241582	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241583	14,036.27
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241584	18,715.03

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ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241585	28,072.54
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241586	79,538.86
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241587	79,538.86
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241588	4,678.76
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241589	14,036.27
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241590	18,715.03
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241591	4,678.76
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241554	9,357.51
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241555	28,072.54
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241556	23,393.78
ACB SERVICES, INC.	4004317	2400593A 20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	23241557	23,393.78
		CHECK NUMBER : 243426	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 903,000.00**
ESCOBAR, ANTHONY	4005028	2405603 11-000-270-504-685-000-0000-000	AIL CHARTER	FINAL PAYMENT M.E.	582.50
		CHECK NUMBER : 243427	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**
GONZALEZ, RUTT	4005100	2406891 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT M.G.	1,165.00
		CHECK NUMBER : 243428	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 1,165.00**
BASUF, NAJWA	4002040	2405737 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT M.Z.	582.50
		CHECK NUMBER : 243429	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**
CASTRO, CLAUDIA	4003077	2404789 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.R.	582.50
		CHECK NUMBER : 243430	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**
FAJORDO, ROSA VILLA	4003612	2404784 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.F.	582.50
		CHECK NUMBER : 243431	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**
ABDELGHANI, MARIAM	4004595	2406755 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.A.	718.37
		CHECK NUMBER : 243432	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 718.37**
EHMATARY, GEHAM	4004782	2405740 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.I., H.I.	1,165.00
		CHECK NUMBER : 243433	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 1,165.00**
ABOUELMAGD, ABIR	4005101	2406756 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.S.	407.61
		CHECK NUMBER : 243434	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 407.61**
MERCADO, ASHLEY A.	4001375	2406758 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST $ FINAL PAYMENT A..D	1,165.00
		CHECK NUMBER : 243435	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 1,165.00**
HAUGHTON, GAILE ANN	4003614	2404959 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT S.B.	582.50
		CHECK NUMBER : 243436	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**
ZEPEDA, RAFAEL	4000871	2404961 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT S.Z.	582.50
		CHECK NUMBER : 243437	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**
GONZALEZ, TANISHA	4001011	2404788 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.M., K.M., N.M.	1,747.50
		CHECK NUMBER : 243438	***TYPE : PAID***	***DATE : JUN-12-2024***	***TOTAL : 1,747.50***
BREA, IRMA	4001127	2405636 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT S.S.	582.50
		CHECK NUMBER : 243439	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**
PAULINO, CLARIBE	4003625	2404782 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT S.C.	582.50
		CHECK NUMBER : 243440	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL : 582.50**

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POLANCO, VIKIANA	4004627	2405301 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT H.S.	582.50
		CHECK NUMBER : 243441 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
NAJJAR, ASMA Y.	4004656	2406032 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT D.S., R.S., T	3,495.00
		CHECK NUMBER : 243442 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,495.00**
FULLER, STACEY	4001209	2405704 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.F., A.F.	472.31
		CHECK NUMBER : 243443 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**472.31**
DADA, HISAM	4002010	2405742 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT N.D., S.D.	1,165.00
		CHECK NUMBER : 243444 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,165.00**
MUNIZ, EVONY	4002398	2405627 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT P.M.	582.50
		CHECK NUMBER : 243445 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
LONG, KIAMESHA	4004264	2406759 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT I.K.	1,165.00
		CHECK NUMBER : 243446 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,165.00**
RODRIGUEZ, LAURA	4004490	2404973 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT B.R.	582.50
		CHECK NUMBER : 243447 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
CANTRE, NEDESHKA	4004552	2404783 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT D.C.	582.50
		CHECK NUMBER : 243448 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
PENE, NATASHA	4004996	2405221 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT N.T.	582.50
		CHECK NUMBER : 243449 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
TKACHENKO, TETYANA	4005094	2406757 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT S.C.	1,165.00
		CHECK NUMBER : 243450 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,165.00**
HARVEY, KERINE	4003582	2405682 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	582.50
		CHECK NUMBER : 243451 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
PEREZ, NIURKA	4004970	2405220 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT E.E.	582.50
		CHECK NUMBER : 243452 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
MAGDA, VILCHEZ	4003551	2404786 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT S.H.	582.50
		CHECK NUMBER : 243453 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
ROEBUCK, YOSUF	4003635	2405738 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT F.R.	582.50
		CHECK NUMBER : 243454 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
PEKTAS AHMET H.	4004642	2405138 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT M.P.	582.50
		CHECK NUMBER : 243455 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
RODRIGUEZ, CHRISTINA	4004971	2404960 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT D.R.	582.50
		CHECK NUMBER : 243456 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
EDWIN ODALY THEN JEREZ	4005027	2405602 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT E.T.C.	582.50
		CHECK NUMBER : 243457 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**582.50**
SANCHEZ, WILKIN	4005033	2405634 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT V.S., V.S.	1,165.00
		CHECK NUMBER : 243458 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,165.00**
TAMAYO, CARMEN	4004321	2404785 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	582.50

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	CHECK NUMBER : 243459	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**582.50**
ESPINAL, BASELIO JAQUEZ	4004620	2404787 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT B.J.	582.50
	CHECK NUMBER : 243460	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**582.50**
HUSEIN, NELLY	4001881	2405739 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT A.I., Y.I.	1,165.00
	CHECK NUMBER : 243461	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**1,165.00**
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10191804	33.93
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10194397	24.18
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10083009	40.56
NORTH JERSEY MEDIA GROUP	4000002	2400565 11-000-230-890-600-000-0000-000	OTHER OBJECTS - MEMBERSHIPS	10196765	16.38
NORTH JERSEY MEDIA GROUP	4000002	2400565 11-000-230-890-600-000-0000-000	OTHER OBJECTS - MEMBERSHIPS	10200562	24.18
	CHECK NUMBER : 243462	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**139.23**
SPECTRUM 360	4000082	2402721 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	JUNE24-59 J.O.R.	7,965.49
SPECTRUM 360	4000082	2402725 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	JUNE24-59 A.M.	7,983.69
	CHECK NUMBER : 243463	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**15,949.18**
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10207783	68.64
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10210646	72.54
NORTH JERSEY MEDIA GROUP	4000002	2400015 11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10210992	46.02
	CHECK NUMBER : 243464	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**187.20**
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV533617 W/E 27-APRIL	536,266.19
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV536622 W/E 4-MAY	541,421.05
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV527305 W/E 20-APRIL	416,897.16
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV524534 ADJ	1,802.64
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV521515 W/E 30-MARCH	408,184.58
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV520655 W/E 23-MARCH	515,788.97
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV517405 W/E 16-MARCH	510,853.66
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV515161 W/E 9-MARCH	182,742.97
ESS NORTHEAST, LLC	4004785	2407021 11-190-100-320-780-054-0000-000	PURCHASED PROFESSIONAL ED SERVICES	INV539150 W/E 11-MAY	421,257.29
ESS NORTHEAST, LLC	4004785	2407021 20-487-200-300-653-000-1780-001	PROFESSIONAL SERVICES	INV539150 W/E 11-MAY-BALANCE	100,916.10
ESS NORTHEAST, LLC	4004785	2407021 20-487-200-300-653-000-1780-001	PROFESSIONAL SERVICES	INV542868 W/E 18-MAY	558,367.83
ESS NORTHEAST, LLC	4004785	2407021 20-487-200-300-653-000-1780-001	PROFESSIONAL SERVICES	INV545417 W/E 25-MAY	534,591.73
	CHECK NUMBER : 243465	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**4,729,090.17**
AKA SCHOOL TRANSPORTATION, LLC	4000830	2400487 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 BCCD2, HIGHPS	16,338.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2400942 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 LAKE1, PHOWBR1, DGS1	31,833.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2402046 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NWBG2	10,229.56
AKA SCHOOL TRANSPORTATION, LLC	4000830	2402440 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PS19S1	10,911.56
AKA SCHOOL TRANSPORTATION, LLC	4000830	2403556 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24	36,797.78
AKA SCHOOL TRANSPORTATION, LLC	4000830	2404408 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 AIDE PS19S1	989.78
AKA SCHOOL TRANSPORTATION, LLC	4000830	2404910 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 MCV29, MCV34, MCV32, MCV31	32,603.12
AKA SCHOOL TRANSPORTATION, LLC	4000830	2404923 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PS7S2 AIDE	879.78
AKA SCHOOL TRANSPORTATION, LLC	4000830	2405860 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	APRIL24 PS16S4	7,152.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2405860 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PS16S4	9,834.00
	CHECK NUMBER : 243466	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**157,568.58**
ALDIN TRANSPORTATION, CORP.	4000308	2402210 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	PB05232024.4 MAY24	138,935.00
ALDIN TRANSPORTATION, CORP.	4000308	2402210 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	RTE# CC2 FINE ON 5/30/24, VIOL.#2	-495.00
ALDIN TRANSPORTATION, CORP.	4000308	2402212 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	PB05232024.2 MAY24	121,584.00
	CHECK NUMBER : 243467	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**260,024.00**

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FOX TRANSPORTATION LLC	4002484	2400491 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24	82,037.78
FOX TRANSPORTATION LLC	4002484	2402050 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NRCS1, NRCS2	20,460.00
FOX TRANSPORTATION LLC	4002484	2402533 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PS21S1, PS25S2	20,372.00
		CHECK NUMBER : 243468 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**122,869.78**
RAJAK LLC	4004868	2402563 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV055 MAY24	48,796.00
		CHECK NUMBER : 243469 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**48,796.00**
MORRIS COUNTY EDUCATIONAL	4002011	2406760 11-000-270-518-685-000-0000-000	ESC CONTRACTED SERVICES - SPECIAL I	202301216	3,770.55
		CHECK NUMBER : 243470 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,770.55**
AMERICAN STAR TRANSPORTATION, LLC	4000211	2400951 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NHA1, NHA2	14,146.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2402441 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24	112,006.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2403531 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 CELS	12,117.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2403557 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	APR24 1 ADD'L DAY FOR RTES CCS & I	692.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2403557 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24	81,959.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2403826 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	APR24 CCS 1 ADD'L DAY	16.23
AMERICAN STAR TRANSPORTATION, LLC	4000211	2403826 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 CCS	357.06
AMERICAN STAR TRANSPORTATION, LLC	4000211	2404911 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	MAY24 EWKS4	8,646.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2404911 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 MCV37	8,778.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2404924 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 RUTS4	1,056.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2404969 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 CELS2	831.60
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405486 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	MAY24 MCV37 AIDE	880.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405487 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	JAN24 MCV18	60.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405487 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	MAY24 MCV18	260.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405487 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	APR24 MCV18	340.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405487 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	FEB24 MCV18	380.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405487 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	MAR24 MCV18	400.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405493 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 RUTS1, RUTS4 AIDE	3,168.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405637 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PS28S6	1,056.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405691 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	MAY24 MCV40Q	4,070.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2405851 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PS20S3Q	7,568.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2406073 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 EVS1	7,640.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2406073 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	APR24 EVS1	6,494.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	2406401 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	MAY24 MCV38	6,644.00
		CHECK NUMBER : 243471 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**279,564.89**
KIDS CHOICE INC	4004919	2404916 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 CTC014	9,156.00
		CHECK NUMBER : 243472 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**9,156.00**
CITY WIDE MEDICAL TRANSPORTATION, :	4000213	2400490 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NJES9W	9,834.00
CITY WIDE MEDICAL TRANSPORTATION, :	4000213	2402443 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;		9,504.00
CITY WIDE MEDICAL TRANSPORTATION, :	4000213	2405496 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PS16WQ	4,092.00
CITY WIDE MEDICAL TRANSPORTATION, :	4000213	2406402 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	MAY24 SPRGW	7,150.00
		CHECK NUMBER : 243473 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**30,580.00**
MADISON INVALID COACH, INC	4000216	2404917 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	NJEDDA0530 MAY24	8,190.00
		CHECK NUMBER : 243474 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**8,190.00**
ALDIN TRANSPORTATION, CORP.	4000308	2400500 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	PB05232024.1 MAY24	41,690.00
ALDIN TRANSPORTATION, CORP.	4000308	2400950 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	PB05232024.5 MAY24	24,505.00
ALDIN TRANSPORTATION, CORP.	4000308	2403268 15-000-270-512-307-000-0000-000	TRANSPORTATION	KH52324PV	1,764.00
ALDIN TRANSPORTATION, CORP.	4000308	2404208 15-000-270-512-309-000-0000-000	TRANSPORTATION	PS1653124	1,617.00
ALDIN TRANSPORTATION, CORP.	4000308	2404214 15-000-270-512-009-000-0000-000	FIELD TRIP TRANSPORTATION	PS93624	784.00
ALDIN TRANSPORTATION, CORP.	4000308	2404995 15-000-270-512-307-000-0000-000	TRANSPORTATION	KH53024	931.00

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ALDIN TRANSPORTATION, CORP.	4000308	2405169	20-378-200-500-830-000-0000-001	OTHER PURCHASED SERVICES	KH53024L		539.00
ALDIN TRANSPORTATION, CORP.	4000308	2405406	15-000-270-512-307-000-0000-000	TRANSPORTATION	KH52324W		588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405532	20-218-200-516-705-000-0000-002	FIELD TRIPS	PS2452824		392.00
ALDIN TRANSPORTATION, CORP.	4000308	2405891	20-378-200-500-830-000-0000-001	OTHER PURCHASED SERVICES	ES52824		1,274.00
ALDIN TRANSPORTATION, CORP.	4000308	2405892	20-218-200-516-705-000-0000-002	FIELD TRIPS	PS2552824-2		1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2406025	11-000-270-512-816-000-0000-000	TRANSPORTATION	RRJ52024		12,348.00
ALDIN TRANSPORTATION, CORP.	4000308	2406046	15-000-270-512-313-000-0000-000	FIELD TRIP TRANSPORTATION	DH52824		588.00
ALDIN TRANSPORTATION, CORP.	4000308	2406065	15-000-270-512-307-000-0000-000	TRANSPORTATION	KH53024		441.00
ALDIN TRANSPORTATION, CORP.	4000308	2406066	15-000-270-512-307-000-0000-000	TRANSPORTATION	KH52324P		539.00
ALDIN TRANSPORTATION, CORP.	4000308	2406197	15-000-270-512-024-000-0000-000	FIELD TRIP TRANSPORTATION	PS2452324		342.00
ALDIN TRANSPORTATION, CORP.	4000308	2406200	15-000-270-512-028-000-0000-000	FIELD TRIP TRANSPORTATION	PS2852924L		2,352.00
ALDIN TRANSPORTATION, CORP.	4000308	2406304	15-000-270-512-010-000-0000-000	FIELD TRIP TRANSPORTATION	PS1052224		392.00
ALDIN TRANSPORTATION, CORP.	4000308	2406523	15-000-270-512-027-000-0000-000	TRANSPORTATION	PS2752824		490.00
ALDIN TRANSPORTATION, CORP.	4000308	2406649	15-000-270-512-006-000-0000-000	FIELD TRIP TRANSPORTATION	PS653124		588.00
ALDIN TRANSPORTATION, CORP.	4000308	2406656	15-000-270-512-004-000-0000-000	FIELD TRIP TRANSPORTATION	PS453124		539.00
ALDIN TRANSPORTATION, CORP.	4000308	2406660	15-000-270-512-012-000-0000-000	FIELD TRIP TRANSPORTATION	PS1253024		980.00
ALDIN TRANSPORTATION, CORP.	4000308	2406678	11-000-270-514-749-000-0000-000	TRANSPORATION	PS2552824		539.00
ALDIN TRANSPORTATION, CORP.	4000308	2406743	15-000-270-512-027-000-0000-000	TRANSPORTATION	PS2752824-2		490.00
ALDIN TRANSPORTATION, CORP.	4000308	2406747	15-000-270-512-053-000-0000-000	FIELD TRIP TRANSPORTATION	ST1324		392.00
ALDIN TRANSPORTATION, CORP.	4000308	2406752	15-000-270-512-028-000-0000-000	FIELD TRIP TRANSPORTATION	PS2852924T		539.00
ALDIN TRANSPORTATION, CORP.	4000308	2406884	15-000-270-512-028-000-0000-000	FIELD TRIP TRANSPORTATION	PS2852924		1,421.00
ALDIN TRANSPORTATION, CORP.	4000308	2406897	15-000-270-512-028-000-0000-000	FIELD TRIP TRANSPORTATION	PS2842224		392.00
ALDIN TRANSPORTATION, CORP.	4000308	2406978	15-000-270-512-053-000-0000-000	FIELD TRIP TRANSPORTATION	SH52924		392.00
		CHECK NUMBER :	**243475**	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**98,926.00**
J & W FINANCIAL LLC	4002652	2400493	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	524A MAY24 DCFS1		8,734.00
J & W FINANCIAL LLC	4002652	2400644	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	0524BMAY24 NJES8W		8,883.00
J & W FINANCIAL LLC	4002652	2402052	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	0524C MAY24		49,764.00
J & W FINANCIAL LLC	4002652	2403563	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	0524D MAY24 STARS4, STARS5		17,754.00
		CHECK NUMBER :	**243476**	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**85,135.00**
SHADDAI TRANSPORTATION, INC.	4002818	2400497	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 FCS		9,570.00
SHADDAI TRANSPORTATION, INC.	4002818	2406034	11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV41Q		5,280.00
		CHECK NUMBER :	**243477**	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**14,850.00**
SARAH TRANSPORTATION, LLC	4000218	2402057	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PASCS1, NRCS4		17,174.00
SARAH TRANSPORTATION, LLC	4000218	2402454	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PCTVS1		9,196.00
		CHECK NUMBER :	**243478**	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**26,370.00**
BRIGHT FUTURE	4002621	2400489	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 BAN1		7,150.00
		CHECK NUMBER :	**243479**	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**7,150.00**
LOYALTY TRANSPORTATION INC.	4003535	2400641	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		21,147.00
LOYALTY TRANSPORTATION INC.	4003535	2400944	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NJES10W		7,497.00
		CHECK NUMBER :	**243480**	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**28,644.00**
PATRON TRANSPORTATION, LLC	4003672	2404915	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV#0-4 MAY24		4,400.00
		CHECK NUMBER :	***243481***	***TYPE : PAID***	***DATE : JUN-12-2024***	***TOTAL :***	***4,400.00***
UNITED TRANSPORTATION GROUP, LLC	4004845	2402452	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV#14 MAY24		9,746.00
		CHECK NUMBER :	**243482**	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**9,746.00**
WE CARE SCHOOL TRANSPORTATION, INC	4001020	2402061	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		42,504.00
WE CARE SCHOOL TRANSPORTATION, INC	4001020	2404326	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 DALS6 1:1 AIDE		2,370.00
WE CARE SCHOOL TRANSPORTATION, INC	4001020	2405736	11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 RUTS4		1,738.00

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WE CARE SCHOOL TRANSPORTATION, INC	4001020	2405736 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 DALS4		1,738.00
		CHECK NUMBER : 243483 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**48,350.00**
K & H TRANSPORT INC.	4002620	2400584 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	535 APR24 GWS3		3,910.00
K & H TRANSPORT INC.	4002620	2400584 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	536 MAY24 GWS3		4,830.00
K & H TRANSPORT INC.	4002620	2400855 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	422 MAY24		10,070.00
K & H TRANSPORT INC.	4002620	2400855 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	421 APR24		8,240.00
		CHECK NUMBER : 243484 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**27,050.00**
KIDS EMPIRE TRANS	4004875	2403476 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	05-2024 MAY24		7,203.00
		CHECK NUMBER : 243485 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**7,203.00**
TINY TOURS TRANSPORT, LLC	4004977	2404918 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	524 MAY24		20,861.00
TINY TOURS TRANSPORT, LLC	4004977	2405705 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 TRKFLDQ		2,040.00
		CHECK NUMBER : 243486 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**22,901.00**
VIRGO MEDICAL SERVICES	4004978	2404919 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV24W		7,612.00
		CHECK NUMBER : 243487 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**7,612.00**
ROYAL USA TRANSPORTATION	4004805	2402453 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		23,653.00
ROYAL USA TRANSPORTATION	4004805	2405611 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV39Q		6,578.00
ROYAL USA TRANSPORTATION	4004805	2406538 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV39Q AIDE		1,615.00
		CHECK NUMBER : 243488 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**31,846.00**
ALMARINO TRANSPORTATION LLC	4005058	2406400 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	MAY24		15,695.00
		CHECK NUMBER : 243489 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**15,695.00**
YORK TRANSPORTATION INC.	4001026	2400947 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	RTE# WNDP1 FINE ON 5/21/24, VIOL.		-500.00
YORK TRANSPORTATION INC.	4001026	2400947 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NJES1, WNDP1		20,984.00
YORK TRANSPORTATION INC.	4001026	2402062 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NBHS1		10,878.00
YORK TRANSPORTATION INC.	4001026	2403568 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 PILLS5W, PS12S		19,976.00
YORK TRANSPORTATION INC.	4001026	2405222 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV23		8,536.00
YORK TRANSPORTATION INC.	4001026	2405222 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 JOES1W		10,736.00
		CHECK NUMBER : 243490 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**70,610.00**
KRIS TRANSPORT, INC.	4001682	2400495 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 SLSK		7,700.00
KRIS TRANSPORT, INC.	4001682	2402561 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 ALGS2, MCV5, MCV4		16,266.00
KRIS TRANSPORT, INC.	4001682	2403564 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV13, WPL4		10,780.00
KRIS TRANSPORT, INC.	4001682	2405693 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV13 AIDE		1,320.00
		CHECK NUMBER : 243491 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**36,066.00**
A3 SCHOOL TRANSPORTATION LLC	4004866	2402559 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		6,160.00
A3 SCHOOL TRANSPORTATION LLC	4004866	2402559 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	RTE# DER2 FINE ON 4/22/24, VIOL.#		-1,000.00
		CHECK NUMBER : 243492 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**5,160.00**
JETS TRANSPORT, INC.	4004867	2402560 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		19,316.00
		CHECK NUMBER : 243493 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**19,316.00**
SISTERS TRANSPORTATION LLC	4004869	2402562 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	RTE# MCV2 FINE ON 5/20/24, VIOL.#		-867.00
SISTERS TRANSPORTATION LLC	4004869	2402562 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV2		5,258.00
SISTERS TRANSPORTATION LLC	4004869	2403566 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 WNDP3		1,846.00
SISTERS TRANSPORTATION LLC	4004869	2403566 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	RTE# WNDP3 FINE ON 5/21/24, VIOL.		-500.00
SISTERS TRANSPORTATION LLC	4004869	2405639 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MCV2		5,799.64
		CHECK NUMBER : 243494 TYPE : PAID	**DATE : JUN-12-2024**		**TOTAL :**	**11,536.64**

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SAFE STUDENT TRANSPORTATION LLC	4002159	2400504 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	95-2024 MAY24	27,250.00
SAFE STUDENT TRANSPORTATION LLC	4002159	2402056 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	96-2024 MAY24	22,000.00
		CHECK NUMBER : 243495 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**49,250.00**
JOSHUA TOURS	4002414	2400501 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	7809 MAY24	14,960.00
JOSHUA TOURS	4002414	2402209 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	7801 MAY24	162,966.00
JOSHUA TOURS	4002414	2403342 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	9017 5/16/24	119.00
		CHECK NUMBER : 243496 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**178,045.00**
FYFA LLC	4004322	2402051 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	PAT0524 MAY24 GVGR1	5,126.00
FYFA LLC	4004322	2403560 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 MAY24	33,198.00
FYFA LLC	4004322	2404912 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	PAT0524 MAY24 A360UP	5,060.00
FYFA LLC	4004322	2404921 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 MAY24 MCV21	1,139.60
FYFA LLC	4004322	2404921 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 JAN24 MCV21	155.40
FYFA LLC	4004322	2404921 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 FEB24 MCV21	984.20
FYFA LLC	4004322	2406182 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 MAR24 MCV21	399.00
FYFA LLC	4004322	2406182 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 FEB24 MCV21	168.00
FYFA LLC	4004322	2406537 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 MAY24 MCV21	600.00
FYFA LLC	4004322	2406537 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	PAT0524 APR24 MCV21	480.00
		CHECK NUMBER : 243497 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**47,310.20**
GIGI TRANSPORTATION SERVICES LLC	4004399	2400492 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	1000523 MAY24	11,884.00
GIGI TRANSPORTATION SERVICES LLC	4004399	2403561 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	1000519 MAY24	11,690.00
GIGI TRANSPORTATION SERVICES LLC	4004399	2403746 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	1000521 MAY24	5,830.00
GIGI TRANSPORTATION SERVICES LLC	4004399	2403755 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	1000511 APR24	192.00
GIGI TRANSPORTATION SERVICES LLC	4004399	2403755 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	1000520 MAY24	264.00
GIGI TRANSPORTATION SERVICES LLC	4004399	2404913 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	1000522 MAY24	14,240.00
		CHECK NUMBER : 243498 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**44,100.00**
JERSEY KIDS TRANSPORTATION, INC.	4000200	2400494 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	RTE# NSWS6 FINE ON 5/13/24, VIOL.	-300.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2400494 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	4024 MAY24	171,955.23
JERSEY KIDS TRANSPORTATION, INC.	4000200	2402053 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	4023 MAY24	458,198.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2402211 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	4029 MAY24	41,148.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2403478 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	4027 MAY24	1,100.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2403478 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	4026 MAY24	1,100.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2404565 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	4028 MAY24	1,100.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2406079 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	4030 MAY24	41,139.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2406079 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	RTE# PHIL6 FINE ON 5/20/24, VIOL.	-500.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2406079 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	RTE# PHIL5 FINE ON 5/20/24, VIOL.	-500.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	2406079 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	RTE# PHIL3 FINE ON 5/20/24, VIOL.	-500.00
		CHECK NUMBER : 243499 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**713,940.23**
SCHOLASTIC BUS COMPANY	4000837	2400503 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	26912145 MAY24	48,862.00
SCHOLASTIC BUS COMPANY	4000837	2402058 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	26912144 MAY24	9,570.00
SCHOLASTIC BUS COMPANY	4000837	2402407 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	26912165 MAY24	10,538.00
SCHOLASTIC BUS COMPANY	4000837	2402450 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	26912164 MAY24	21,208.00
SCHOLASTIC BUS COMPANY	4000837	2402924 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	26912143 MAY24	32,604.00
		CHECK NUMBER : 243500 TYPE : PAID	***DATE : JUN-12-2024***	***TOTAL :***	***122,782.00***
R & MAY TRANSPORTATION LLC	4002075	2400946 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	05012024-4 MAY24	8,400.00
R & MAY TRANSPORTATION LLC	4002075	2402055 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	05012024-3 MAY24	16,328.00
R & MAY TRANSPORTATION LLC	4002075	2402449 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	05012024-2 MAY24	8,580.00
R & MAY TRANSPORTATION LLC	4002075	2404968 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIOI	05012024-1 MAY24	8,580.00
		CHECK NUMBER : 243501 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**41,888.00**

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J. CARPIOLIN TRANSPORT, LLC	4002280	2400645 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	6070 MAY24 GWS1		7,980.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2402444 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	6069 MAY24 GVGR3		10,076.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2405329 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	6068 MAY24 JFKB1		4,144.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2406901 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	6068 MAY24 JFKB		2,368.00
		CHECK NUMBER : 243502	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**24,568.00**
NJ TRANSPORTATION	4002442	2400469 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV#5 MAY24 NBHS3		9,198.00
NJ TRANSPORTATION	4002442	2400469 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV#5 MAY24 CTC05W		9,198.00
NJ TRANSPORTATION	4002442	2400469 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV#5 MAY24 PILLSHS1		8,568.00
NJ TRANSPORTATION	4002442	2400945 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV#5 MAY24		10,494.00
NJ TRANSPORTATION	4002442	2402054 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	INV#5 MAY24 PILLSHS3W		8,988.00
		CHECK NUMBER : 243503	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**46,446.00**
KENNEDY TRANSPORTATION LLC	4002482	2402446 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 LLC1		3,990.00
		CHECK NUMBER : 243504	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**3,990.00**
TASNEEM TRANSPORTATION, LLC	4002508	2400498 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		51,933.00
TASNEEM TRANSPORTATION, LLC	4002508	2402059 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NJES11W		8,272.00
TASNEEM TRANSPORTATION, LLC	4002508	2402451 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 EHSS2W, NJES12W		15,884.00
TASNEEM TRANSPORTATION, LLC	4002508	2403567 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		31,488.00
TASNEEM TRANSPORTATION, LLC	4002508	2406009 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 BRO, NJES15W		18,192.00
TASNEEM TRANSPORTATION, LLC	4002508	2406761 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	APR24 NJHS7W AIDE		464.00
TASNEEM TRANSPORTATION, LLC	4002508	2406761 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 NJHS7W AIDE		638.00
		CHECK NUMBER : 243505	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**126,871.00**
HORIZON TRANSPORTATION	4004154	2400621 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		24,645.00
HORIZON TRANSPORTATION	4004154	2403562 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		11,598.00
HORIZON TRANSPORTATION	4004154	2404914 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24		15,004.00
HORIZON TRANSPORTATION	4004154	2405745 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24		1,488.52
		CHECK NUMBER : 243506	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**52,735.52**
CENTAUR TRANSPORTATION, INC.	4004323	2402048 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 JATS2		10,449.56
CENTAUR TRANSPORTATION, INC.	4004323	2402442 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 JFKS1, JFKS9		19,799.12
CENTAUR TRANSPORTATION, INC.	4004323	2403559 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC;	MAY24 MLKS4		9,768.00
		CHECK NUMBER : 243507	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**40,016.68**
BRUNO ASSOCIATES, INC.	4002134	2401653 11-000-230-339-701-000-0000-000	PROFESSIONAL PURCH. SERV	7286 MAY24		1,856.25
		CHECK NUMBER : 243508	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**1,856.25**
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2406474 11-000-251-592-627-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	139052		1,130.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2406474 11-000-251-890-610-000-0000-000	MISCELLANEOUS EXPENDITURE	139052		351.13
		CHECK NUMBER : 243509	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**1,481.13**
B & H FOTO & ELECTRONICS, CORP	4000967	2406874 11-000-230-610-702-000-0000-000	GENERAL SUPPLIES	224549680		984.41
		CHECK NUMBER : 243510	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**984.41**
W.W. GRAINGER, INC.	4000092	2406741 11-000-266-610-707-000-0000-000	SECURITY SUPPLIES	9130735518		265.38
		CHECK NUMBER : 243511	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**265.38**
DELL MARKETING LP	4000100	2406443 20-487-400-731-653-000-1702-001	INSTRUCTIONAL EQUIPMENT	10750430679		72,519.27
		CHECK NUMBER : 243512	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**72,519.27**
POCONO VALLEY RESORT	792223	2405449 15-190-100-800-002-000-0000-000	OTHER OBJECT	PS#02 JUNE 3, 2024 TRIP 50 STUDEN'		3,120.00
POCONO VALLEY RESORT	792223	2406950 15-190-100-800-002-000-0000-000	OTHER OBJECT	PS#02 JUNE 3, 2024 TRIP 8 ADD'L S'		624.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
		CHECK NUMBER : 243513 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**3,744.00**
JONES SCHOOL SUPPLY CO., INC.	4000185	2405734 15-190-100-610-018-000-0000-000	INSTRUCTIONAL SUPPLIES	2065678 - CANNOT EXCEED PO AMOUNT	261.26
		CHECK NUMBER : 243514 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**261.26**
SCHOOL SPECIALTY, LLC	4005054	2406682 15-190-100-610-013-000-0000-000	INSTRUCTIONAL SUPPLIES	208134146320	351.68
		CHECK NUMBER : 243515 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**351.68**
KONICA MINOLTA	4000000	2402002 11-000-262-490-643-000-0000-000	LEASE PURCHASE	CUST#200319760 / INV#44819700 MAY	45,575.77
		CHECK NUMBER : 243516 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**45,575.77**
CDW-GOVERNMENT, LLC	4000097	2400995 11-000-252-500-643-000-0000-000	OTHER PURCHASED SERVICES	ZR00494908	4,050.00
CDW-GOVERNMENT, LLC	4000097	2406100 11-000-252-500-643-000-0000-000	OTHER PURCHASED SERVICES	RB24181	189,672.00
CDW-GOVERNMENT, LLC	4000097	2406100 11-000-252-600-643-000-0000-000	SUPPLIES AND MATERIALS	RB24181	36,936.00
CDW-GOVERNMENT, LLC	4000097	2406100 12-000-252-730-643-000-0000-000	LARGE EQUIPMENT	RB24181	35,280.00
		CHECK NUMBER : 243517 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**265,938.00**
UNITED PARCEL SERVICE	4000184	2400020 11-000-230-530-610-000-0000-000	DISTRICT POSTAGE	000047EW95154	96.66
UNITED PARCEL SERVICE	4000184	2400020 11-000-230-530-610-000-0000-000	DISTRICT POSTAGE	000047EW95214	49.07
		CHECK NUMBER : 243518 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**145.73**
PITNEY BOWES GLOBAL FINANCIAL SERV	4000780	2402345 11-000-262-420-610-000-0000-000	MAINTENANCE SERVICES	1024406633	267.00
		CHECK NUMBER : 243519 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**267.00**
TURTLE BACK ZOO	4001518	2406673 11-216-100-800-749-000-0000-000	OTHER OBJECTS - FIELD TRIP ADMISSI(	JJN-4271 PS#25 TRIP ON 5/28/24	216.00
		CHECK NUMBER : 243520 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**216.00**
ZONE6IX LLC	4004381	2406966 11-190-100-500-703-000-0000-000	PURCHASED SERVICES	INV# 221 NRC	321.96
		CHECK NUMBER : 243521 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**321.96**
PASSAIC COUNTY COACHES ASSOC	4000355	2405766 15-401-100-800-051-000-0000-000	OTHER OBJECTS	2024 VARSITY SPRING TOURNAMENT EN	300.00
		CHECK NUMBER : 243522 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**300.00**
HEALTH N WELLNESS SVC'S, LLC	4000882	2404175 11-000-213-500-815-000-0000-000	OTHER PURCHASED SERVICES	INV#7 MAY24	27,168.48
HEALTH N WELLNESS SVC'S, LLC	4000882	2404175 11-000-213-500-815-000-0000-000	OTHER PURCHASED SERVICES	INV#8 JUN24	25,796.60
		CHECK NUMBER : 243523 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**52,965.08**
PROXIMITY LEARNING INC	4004791	2405810 11-000-251-335-690-000-0000-000	PROFESSIONAL SERVICES- PUBLIC RELA	INV541722 MAY24 PS#12	28,530.67
PROXIMITY LEARNING INC	4004791	2405810 11-000-251-335-690-000-0000-000	PROFESSIONAL SERVICES- PUBLIC RELA	INV541723 MAY24 PS#13	31,207.50
PROXIMITY LEARNING INC	4004791	2405810 11-000-251-335-690-000-0000-000	PROFESSIONAL SERVICES- PUBLIC RELA	INV541725 MAY24 PS#24	30,131.00
PROXIMITY LEARNING INC	4004791	2405810 11-000-251-335-690-000-0000-000	PROFESSIONAL SERVICES- PUBLIC RELA	INV541726 MAY24 PS#06	25,369.29
PROXIMITY LEARNING INC	4004791	2405810 11-000-251-335-690-000-0000-000	PROFESSIONAL SERVICES- PUBLIC RELA	INV541727 MAY24 P-TECH	1,417.50
PROXIMITY LEARNING INC	4004791	2405810 11-000-251-335-690-000-0000-000	PROFESSIONAL SERVICES- PUBLIC RELA	INV541716 MAY24 DR. NAPIER	39,446.01
PROXIMITY LEARNING INC	4004791	2405810 11-000-251-335-690-000-0000-000	PROFESSIONAL SERVICES- PUBLIC RELA	INV541721 MAY24 PS#10	16,728.00
		CHECK NUMBER : 243524 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**172,829.97**
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000451 - 5/13/24-5/17/24	3,300.50
HART HALSEY LLC	*4005022*	*2406206 11-000-266-300-683-000-0000-000*	*PROFESSIONAL SERVICES*	*X263.000484 - 5/20/24-5/24/24*	*1,748.00*
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000483 - 5/20/24-5/24/24	1,748.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000078 - 2/20/24-2/23/24 BAL	253.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000449 - 5/13/24-5/17/24	3,312.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000450 - 5/13/24-5/17/24	1,736.50
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000452 - 5/13/24-5/16/24	1,173.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000453 - 5/13/24-5/17/24	1,820.68
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000454 - 5/13/24-5/17/24	1,824.82

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HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000479 - 5/20/24-5/24/24	3,450.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000480 - 5/21/24	368.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000481 - 5/20/24-5/24/24	3,496.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000482 - 5/20/24-5/24/24	1,748.00
HART HALSEY LLC	4005022	2406507 15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	X263.000063a - 2/21/24 JFK SCHOOL	367.96
HART HALSEY LLC	4005022	2406672 15-402-100-500-051-000-0000-000	OTHER PURCHASED SERVICES	X263.000007a 2/10/24 EHS	414.00
HART HALSEY LLC	4005022	2406672 15-402-100-500-051-000-0000-000	OTHER PURCHASED SERVICES	X263.000034a 2/15/24 EHS GYMNASIUI	828.00
		CHECK NUMBER : 243525 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**27,588.46**
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15637968 - 2/26/24-3/3/24	205,754.99
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15606905 - 2/26/24-3/3/24	8,720.40
		CHECK NUMBER : 243526 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**214,475.39**
PASSAIC VALLEY WATER COMM.	4000108	2402093 11-000-262-490-680-000-0000-000	OTHER PURCHASED SERVICES	WATER-0130601-101260-4/5/24-5/3/2	91.76
PASSAIC VALLEY WATER COMM.	4000108	2402093 11-000-262-490-680-000-0000-000	OTHER PURCHASED SERVICES	WATER-0130601-072712-4/5/24-5/3/2	448.91
PASSAIC VALLEY WATER COMM.	4000108	2402093 11-000-262-490-680-000-0000-000	OTHER PURCHASED SERVICES	WATER-0130601-101272-4/5/24-5/3/2	146.11
		CHECK NUMBER : 243527 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**686.78**
H2M ARCHITECTS & ENGINEERS	4004277	2205796 20-999-999-999-999-999-9999-999	MAINTENANCE	3638	486.00
H2M ARCHITECTS & ENGINEERS	4004277	2305644 20-999-999-999-999-999-9999-999	BUILDING	3444	15,400.00
H2M ARCHITECTS & ENGINEERS	4004277	2305644 20-999-999-999-999-999-9999-999	BUILDING	3637	3,193.00
H2M ARCHITECTS & ENGINEERS	4004277	2403549 20-487-400-720-653-000-1680-001	BUILDING	3636	1,750.00
		CHECK NUMBER : 243528 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**20,829.00**
MCCLOSKEY MECHANICAL CONTRACTORS,	4002558	2402537 20-487-200-400-653-000-1680-001	MAINTENANCE	SD34224	3,948.67
		CHECK NUMBER : 243529 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,948.67**
FIRE AND SECURITY TECHNOLOGIES	4003494	2404014 11-000-261-420-677-000-0000-000	CLEANING REPAIR AND MAINTENANCE	202401143	1,725.00
		CHECK NUMBER : 243530 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,725.00**
CLASSIC FLOOR FINISHING, INC.	4004393	2405311 20-487-200-400-653-000-1680-001	MAINTENANCE	128457	24,319.99
CLASSIC FLOOR FINISHING, INC.	4004393	2406166 20-487-200-400-653-000-1680-001	MAINTENANCE	128470	4,960.00
		CHECK NUMBER : 243531 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**29,279.99**
TRANE U.S., INC.	4000510A	2301543 20-999-999-999-999-999-9999-999	SUPPLIES AND MATERIALS	12859915	2,135.84
TRANE U.S., INC.	4000510A	2301543 20-999-999-999-999-999-9999-999	SUPPLIES AND MATERIALS	12858948	1,474.00
TRANE U.S., INC.	4000510A	2302830 20-999-999-999-999-999-9999-999	SUPPLIES AND MATERIALS	13167745	1,449.78
		CHECK NUMBER : 243532 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**5,059.62**
BINGHAM COMMUNICATIONS, INC.	4001352	2406940 11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	35391 - PS 25	105.00
BINGHAM COMMUNICATIONS, INC.	4001352	2406940 11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	35353 - ROSA PARKS HIGH SCHOOL	727.50
BINGHAM COMMUNICATIONS, INC.	4001352	2406940 11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	35389 - PS 1	105.00
		CHECK NUMBER : 243533 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**937.50**
ALMSTEAD TREE AND SHRUB CARE CO.,	4003051	2406690 11-000-263-420-680-000-0000-000	SNOW REMOVAL	270475-PS 1	1,425.00
		CHECK NUMBER : 243534 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,425.00**
PURESAN HOLDINGS LLC	*4004267*	*2406080 20-487-400-720-653-000-1680-001*	*BUILDING*	*200793*	*27,368.55*
PURESAN HOLDINGS LLC	4004267	2406422 20-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	201202	1,115,295.20
		CHECK NUMBER : 243535 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,142,663.75**
ENVIROCON	4004747	2403182 20-487-400-720-653-000-1680-001	BUILDING	712 - APPLICATION 5	121,710.56
ENVIROCON	4004747	2403182 20-487-400-720-653-000-1680-001	BUILDING	625 - APPLICATION 4	188,322.43
ENVIROCON	4004747	2405632 20-487-400-720-653-000-1680-001	BUILDING	881	180,000.00
ENVIROCON	4004747	2405651 20-487-400-720-653-000-1680-001	BUILDING	650	75,000.00

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ENVIROCON	4004747	2405829 20-487-200-400-653-000-1680-001	MAINTENANCE	843 - JFK NURSE'S OFFICE	9,771.78
ENVIROCON	4004747	2405857 11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	885 - INTERNATIONAL HIGH SCHOOL	255.00
ENVIROCON	4004747	2406393 20-487-200-400-653-000-1680-001	MAINTENANCE	926	24,550.00
		CHECK NUMBER : 243536 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**599,609.77**
INDIANA FURNITURE INDUSTRIES, INC.	4004849	2404242 11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	427976	23,503.13
		CHECK NUMBER : 243537 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**23,503.13**
KENCOR, LLC	4004819	2405353 11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	94745 - PS 9	5,438.50
		CHECK NUMBER : 243538 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**5,438.50**
WHITE AND SHAUGER, INC.	4000388	2405269 20-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	200355A	5,862.20
WHITE AND SHAUGER, INC.	4000388	2405631 20-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	202290	2,064.72
WHITE AND SHAUGER, INC.	4000388	2405633 20-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	202289	2,734.48
WHITE AND SHAUGER, INC.	4000388	2405887 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	206427	2,657.88
WHITE AND SHAUGER, INC.	4000388	2406145 11-000-261-600-680-000-0000-000	SUPPLIES AND MATERIALS	210063	259.43
WHITE AND SHAUGER, INC.	4000388	2406395 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	207273	1,919.37
		CHECK NUMBER : 243539 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**15,498.08**
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405893 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054257761.003	5.49
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405893 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054257761.006	51.68
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405893 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054257761.007	415.95
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405893 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054257761.008	54.90
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405893 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054257761.005	279.48
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405893 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054257761.009	164.70
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405893 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054257761.004	228.84
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659634.004	2,698.20
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659634.002	7,495.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659393.008	165.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659393.002	405.56
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659393.006	195.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659393.003	106.52
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659393.004	272.52
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054659393.005	1,076.73
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054598225.002	5,135.90
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	CM- S054659634.003	-2,698.20
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2405970 2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	CM- S054659393.007	-405.56
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2406387 20-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054861715.001	8,116.80
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2406387 20-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	S054861715.002	190.00
		CHECK NUMBER : 243540 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**23,954.51**
C.J. VANDERBECK & SON, INC.	4000178	2401921 11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126306-NSW	800.00
C.J. VANDERBECK & SON, INC.	4000178	2401921 11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126309-PS 24	4,200.00
C.J. VANDERBECK & SON, INC.	4000178	2401921 11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126308-PS 16	3,000.00
C.J. VANDERBECK & SON, INC.	4000178	2401921 11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126307-ELC	1,200.00
C.J. VANDERBECK & SON, INC.	4000178	2405024 11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126336-PS 26	29,539.41
C.J. VANDERBECK & SON, INC.	4000178	2405343 11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126335-PS 26	21,905.74
		CHECK NUMBER : 243541 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**60,645.15**
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2402555 11-190-100-500-816-000-0000-000	OTHER PURCHASED SERVICES	CSCI 1201 - 22 STUDENTS INTERNALT	6,600.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2402555 11-190-100-500-816-000-0000-000	OTHER PURCHASED SERVICES	PHYS 1002 - 24 STUDENTS INTERNATI	9,600.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2402555 11-190-100-500-816-000-0000-000	OTHER PURCHASED SERVICES	PHYS 1001 - 23 STUDENTS INTERNATI	9,200.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2402555 11-190-100-500-816-000-0000-000	OTHER PURCHASED SERVICES	ART 1161 - 34 STUDENTS INTERNATIO	10,200.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2402555 11-190-100-500-816-000-0000-000	OTHER PURCHASED SERVICES	HIST_1150 - 50 STUDENTS INTERNATI	15,000.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2402556 11-190-100-500-816-000-0000-000	OTHER PURCHASED SERVICES	MAE107-CALCULUS-19 STUDENTS JFK H	7,600.00

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		CHECK NUMBER : 243542 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**58,200.00**
MANTILLA, JOSE L.	4003255	2400016 11-000-251-340-619-000-0000-000	PURCHASED TECHNICAL SERVICES	INV259056300-MAY 31,2024	15.99
		CHECK NUMBER : 243543 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**15.99**
W.W. GRAINGER, INC.	4000092	2406929 11-000-230-610-701-000-0000-000	SUPPLIES	9134007799	1,500.30
W.W. GRAINGER, INC.	4000092	2406929 11-000-230-610-708-000-0000-000	SUPPLIES AND MATERIALS	9134007799	900.00
		CHECK NUMBER : 243544 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,400.30**
SOMERSET COUNTY EDUCATIONAL SVC'S (	4000286	2402711 11-000-218-320-875-000-0000-000	PURCHASED PROF. EDUC. SERVICES	24-00972 MARCH 2024	5,185.80
SOMERSET COUNTY EDUCATIONAL SVC'S (	4000286	2402711 11-000-218-320-875-000-0000-000	PURCHASED PROF. EDUC. SERVICES	24-01033 APRIL2024	5,185.50
		CHECK NUMBER : 243545 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**10,371.30**
ALPHA T'S, INC.	4000017	2406190 11-000-221-600-653-000-0000-000	GENERAL SUPPLIES	610119	1,450.00
		CHECK NUMBER : 243546 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,450.00**
RIDDELL/ALL AMERICAN	4000057	2403443 15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	60499477_01	5,983.19
		CHECK NUMBER : 243547 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**5,983.19**
GOLDEN RULE SIGNS	4003047	2407070 15-000-240-800-054-000-0000-000	OTHER OBJECTS	BALANCE DUE-47846	1,695.00
		CHECK NUMBER : 243548 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,695.00**
WILLIAM PATERSON UNIVERSITY	4000455	2402158 15-000-221-320-316-000-0000-000	PROFESSIONAL EDUCATION SERVICES	2324-10 - SPRING 2024- NEW ROBERT	6,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2402164 15-000-221-320-313-000-0000-000	PROFESSIONAL DEVELOPMENT	2324-2 - SPRING 2024- DR. HANI SCI	6,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2402408 15-000-221-320-012-000-0000-000	PROFESSIONAL EDUCATIONAL SERVICES	2324-7 - SPRING 2024 - PS 12	6,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2403572 15-000-221-320-051-000-0000-000	PURCHASE PROF ED	2324-11 - SPRING 2024 - EASTSIDE I	6,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2403597 15-000-221-320-301-000-0000-000	PROFESSIONAL EDUCATIONAL SERVICES	2324-3 -SPRING 2024 - JOSEPH A. T	6,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2403804 15-000-221-320-005-000-0000-000	PURCHASED PROFESSIONAL/EDUCATIONAL	2324-4 SPRING 2024- PS 5	6,000.00
		CHECK NUMBER : 243549 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**36,000.00**
CUSTOM COMPUTER SPECIALIST, INC.	4000072	2406298 11-000-218-500-871-000-0000-000	MISC. PURCHASED SERVICES	IN175818	6,250.00
		CHECK NUMBER : 243550 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**6,250.00**
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	2406415 15-000-240-600-309-000-0000-000	ADMINISTRATOR'S SUPPLIES	6002248296	1,201.70
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	2406668 20-068-100-600-855-000-0000-003	SUPPLIES AND MATERIALS	6002727634	1,347.17
		CHECK NUMBER : 243551 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,548.87**
WILLIAM PATERSON UNIVERSITY	4000455A	2400197 15-000-221-320-009-000-0000-000	PROFESSIONAL SERVICES	2324-6 - SPRING 2024 - PS 9	6,000.00
		CHECK NUMBER : 243552 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**6,000.00**
MAP INTERNATIONAL IMPORT & EXPORT (	4004371	2406444 20-378-100-600-830-000-0000-001	SUPPLIES AND MATERIALS	022865	1,291.50
MAP INTERNATIONAL IMPORT & EXPORT (	4004371	2406444 20-378-400-731-830-000-0000-001	INSTRUCTIONAL EQUIPMENT	022865	4,767.11
		CHECK NUMBER : 243553 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**6,058.61**
MUSIC & ARTS CENTERS	4000066	2400230 11-190-100-320-810-000-0000-000	PROFESSIONAL SERVICES	INV038616135	381.00
		CHECK NUMBER : 243554 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**381.00**
CIRCLE BRAKE OF PASSAIC COUNTY, IN(	*4000334*	*2401578 11-000-262-420-611-000-0000-000*	*FLEET MAINTENANCE*	*85051*	*106.46*
CIRCLE BRAKE OF PASSAIC COUNTY, IN(	4000334	2401578 11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	85064	474.50
		CHECK NUMBER : 243555 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**580.96**
CROWN AWARDS	4002896	2406916 11-190-100-500-840-000-0000-000	OTHER PURCHASED SERVICES	37206771	145.89
		CHECK NUMBER : 243556 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**145.89**
ROBLES, YULISA	4004582	2406894 11-000-270-505-685-000-0000-000	AIL CHOICE	1ST & FINAL PAYMENT A.R.	1,165.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
	CHECK NUMBER : 243557	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**1,165.00**
ROMAN, LYNETTE	4004694	2405068 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT M.L.	582.50
	CHECK NUMBER : 243558	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**582.50**
COLON, DIANA	4004502	2406895 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT W.C.,W.C.	2,330.00
	CHECK NUMBER : 243559	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**2,330.00**
MUSTATA, SHARIHAN	4005095	2406892 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT S.C.	1,165.00
	CHECK NUMBER : 243560	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**1,165.00**
DEYER, FERAH	4002545	2406893 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT E.D.	342.91
	CHECK NUMBER : 243561	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**342.91**
BANCROFT	4000188	2406718 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	22-23 SY - SHORT PAID ON PO# 2301	3,200.00
	CHECK NUMBER : 243562	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**3,200.00**
WINDSOR SCHOOL INC	4002606	2402592 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	18624 MAY24 J.R.Y	9,724.00
WINDSOR SCHOOL INC	4002606	2402592 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	18562 FEB24 CREDIT J.R.	-442.00
WINDSOR SCHOOL INC	4002606	2402595 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18625 JUN24 A.B., Y.C.C., A.J., (	28,288.00
WINDSOR SCHOOL INC	4002606	2402595 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18624 MAY24 A.B., Y.C.C., A.J., (	38,896.00
WINDSOR SCHOOL INC	4002606	2402595 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18562 FEB24 CREDIT A.B., Y.C.C.,	-1,768.00
WINDSOR SCHOOL INC	4002606	2404023 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18562 FEB24 CREDIT K.V.L.	-442.00
WINDSOR SCHOOL INC	4002606	2404023 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18625 JUN24 K.V.L.	7,072.00
WINDSOR SCHOOL INC	4002606	2404023 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18591 JUN24 K.V.L. AIDE	3,680.00
WINDSOR SCHOOL INC	4002606	2404023 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18581 FEB24 CREDIT K.V.L. AIDE	-230.00
WINDSOR SCHOOL INC	4002606	2404023 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18590 MAY24 K.V.L. AIDE	5,060.00
WINDSOR SCHOOL INC	4002606	2404023 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18624 MAY24 K.V.L.	9,724.00
WINDSOR SCHOOL INC	4002606	2404036 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18625 JUN24 L.T.	7,072.00
WINDSOR SCHOOL INC	4002606	2404036 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18624 MAY24 L.T.	9,724.00
WINDSOR SCHOOL INC	4002606	2404036 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18562 FEB24 CREDIT L.T.	-442.00
WINDSOR SCHOOL INC	4002606	2405051 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18581 FEB24 CREDIT L.T. AIDE	-230.00
WINDSOR SCHOOL INC	4002606	2405051 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18590 MAY24 L.T. AIDE	5,060.00
WINDSOR SCHOOL INC	4002606	2405051 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	18591 JUN24 L.T. AIDE	3,680.00
WINDSOR SCHOOL INC	4002606	2406728 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	17980 JUN24 J.R.	5,400.00
	CHECK NUMBER : 243563	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**129,826.00**
BANYAN SCHOOL INC.	4000415	2400506 11-000-100-566-657-000-0000-000	TUITION OTHER LEAS REGULAR	ACK1-1 6/24	2,530.00
BANYAN SCHOOL INC.	4000415	2400506 11-000-100-566-657-000-0000-000	TUITION OTHER LEAS REGULAR	A.C-K 6/24	3,655.85
BANYAN SCHOOL INC.	4000415	2402608 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	S.M. 6/24	3,960.88
BANYAN SCHOOL INC.	4000415	2402608 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JAY.C. 6/24	3,960.88
BANYAN SCHOOL INC.	4000415	2402608 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	K.J. 6/24	3,960.88
BANYAN SCHOOL INC.	4000415	2402608 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	BF1 6/24	2,530.00
BANYAN SCHOOL INC.	4000415	2402608 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	B.F. 6/24	3,655.85
BANYAN SCHOOL INC.	4000415	2402611 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	R.M. 6/24	3,960.88
	CHECK NUMBER : 243564	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**28,215.22**
FORUM SCHOOL (THE)	*4000533*	*2400700 11-000-100-566-657-000-0000-000*	*TUITION PRIVATE SCHOOL FOR THE HANI*	*JUN24*	*42,266.00*
FORUM SCHOOL (THE)	4000533	2403158 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	JUN24 Y.F.O.	10,136.00
FORUM SCHOOL (THE)	4000533	2403907 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 M.V.	6,426.00
FORUM SCHOOL (THE)	4000533	2404705 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 J.T.	3,710.00
	CHECK NUMBER : 243565	**TYPE : PAID**	**DATE : JUN-12-2024**	**TOTAL :**	**62,538.00**
FELICIAN SCHOOL	4000657	2401277 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324-478 JUN24	34,663.20
FELICIAN SCHOOL	4000657	2403168 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324-479 JUN24 J.V.	4,464.20

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FELICIAN SCHOOL	4000657	2404287 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324-480 JUN24 A.O.	4,464.20
FELICIAN SCHOOL	4000657	2404908 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324-479 JUN24 J.V. AIDE	3,185.00
FELICIAN SCHOOL	4000657	2405393 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324-481 JUN24 L.F.P., G.C.,	12,360.40
FELICIAN SCHOOL	4000657	2405953 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324-482 JUN24 N.C.C.	4,464.20
		CHECK NUMBER : 243566 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**63,601.20**
HERILA, BETHANY	4004418	2405528 11-800-330-500-765-000-0000-000	OTHER PURCHASED SERVICES	INV#4 5/4, 5/6-5/7, 5/13-5/14, 5/:	3,856.95
		CHECK NUMBER : 243567 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,856.95**
CELEBRATE THE CHILDREN	4004672	2402606 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2406085R JUN24 Z.M., M.V.	19,304.00
CELEBRATE THE CHILDREN	4004672	2402606 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324230 SCHOOL CLOSED 5/24/24 Z.I	-1,206.50
CELEBRATE THE CHILDREN	4004672	2402609 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2405086R MAY24	198,258.50
CELEBRATE THE CHILDREN	4004672	2402609 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324226 MAR24 CREDIT	-9,011.75
CELEBRATE THE CHILDREN	4004672	2402724 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324276 SCHOOL CLOSED 5/24/17 L.G	-175.00
CELEBRATE THE CHILDREN	4004672	2402724 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2406087R JUN24 L.G.	2,800.00
CELEBRATE THE CHILDREN	4004672	2403101 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2406089R JUN24 M.C.P.	6,852.00
CELEBRATE THE CHILDREN	4004672	2403101 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324227 SCHOOL CLOSED 5/24/24 M.C	-428.25
CELEBRATE THE CHILDREN	4004672	2403159 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2406088 JUN24 B.M.R., T.V.H.	12,847.50
CELEBRATE THE CHILDREN	4004672	2403159 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2405088 MAY24 B.M.R., T.V.H.	18,843.00
CELEBRATE THE CHILDREN	4004672	2403159 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324229 SCHOOL CLOSED 5/24/24 B.M	-856.50
CELEBRATE THE CHILDREN	4004672	2404497 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2406090R JUN24 J.W.	2,800.00
CELEBRATE THE CHILDREN	4004672	2404497 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324232 SCHOOL CLOSED 5/24/24 J.W	-175.00
CELEBRATE THE CHILDREN	4004672	2405679 20-253-100-566-655-000-0000-001	TUITION	2324231B SCHOOL CLOSED 5/24/24	-700.00
CELEBRATE THE CHILDREN	4004672	2405945 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324278 SCHOOL CLOSED 5/24/24 .B.I	-175.00
CELEBRATE THE CHILDREN	4004672	2405945 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2403149 MAR24 B.M.R.	3,500.00
CELEBRATE THE CHILDREN	4004672	2405945 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2406147BR JUN24	25,200.00
CELEBRATE THE CHILDREN	4004672	2405945 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324231 SCHOOL CLOSED 5/24/24 AIDI	-2,275.00
CELEBRATE THE CHILDREN	4004672	2405945 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2405945 JUN24 B.M.R. AIDE	2,800.00
CELEBRATE THE CHILDREN	4004672	2405952 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2324279 SCHOOL CLOSED 5/24/24 I.S	-175.00
		CHECK NUMBER : 243568 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**278,027.00**
SPECTRUM 360	4000082	2406627 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	RBT22-58 2021-2022 AUDIT TUITION (	1,830.00
		CHECK NUMBER : 243569 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,830.00**
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2405949 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	3482 JUN24	6,102.88
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2406711 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	3444 MAY24 G.R.	4,893.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2406711 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	3421 APR24 G.R.	3,961.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2406711 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	3420 MAR24 G.R.	4,660.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2406711 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	3419 FEB24 G.R.	2,796.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2406711 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	3482 JUN24 G.R.	3,262.00
		CHECK NUMBER : 243570 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**25,674.88**
WESTBRIDGE ACADEMY, INC.	4000192	2400695 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PATERSO0624 JUN24 J.H., T.M.	16,116.00
WESTBRIDGE ACADEMY, INC.	4000192	2406727 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	REBILL2122	29,503.00
		CHECK NUMBER : 243571 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**45,619.00**
EAST MOUNTAIN	4000220	2400697 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 T.F.	5,744.34
EAST MOUNTAIN	4000220	2405959 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 C.W.	5,744.34
EAST MOUNTAIN	4000220	2406719 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	SYE6-302-22 2021-2022 TUITION RATI	20,430.00
		CHECK NUMBER : 243572 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**31,918.68**
CALAIS SCHOOL	4000235	2400745 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT062024 D.C.	6,128.70
CALAIS SCHOOL	4000235	2406040 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	REBILL21-22 1:1 AIDE S.L.	508.00
		CHECK NUMBER : 243573 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**6,636.70**

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NORTHERN REGION EDUCATIONAL	4000271A	2401386 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	4V2094 APR24	311,342.10
		CHECK NUMBER : 243574 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**311,342.10**
PHOENIX CENTER, INC. (THE)	4000273	2402424 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	401006012024 JUN24 A.M.	5,486.91
PHOENIX CENTER, INC. (THE)	4000273	2404034 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	401006012024 JUN24 C.N.	5,486.91
		CHECK NUMBER : 243575 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**10,973.82**
CORNERSTONE DAY SCHOOL, LLC	4002082	2402612 11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS	1035053 JUN24 H.S.	9,179.60
CORNERSTONE DAY SCHOOL, LLC	4002082	2402612 11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS	1035054 JUN24 I.V.	9,179.60
CORNERSTONE DAY SCHOOL, LLC	4002082	2404286 11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS	1035055 JUN24 J.M.	9,179.60
CORNERSTONE DAY SCHOOL, LLC	4002082	2404810 11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS	1035052 JUN24 G.T.	9,179.60
CORNERSTONE DAY SCHOOL, LLC	4002082	2404810 11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS	1035051 JUN24 B.R.	9,179.60
		CHECK NUMBER : 243576 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**45,898.00**
WHITE GLOVE COMMUNITY CARE, INC.	4003503	2404143 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	PA100026 D.V. 5/7-5/10/24	1,650.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	2404143 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	PA100025 D.V. 4/29-5/3/24	2,076.25
		CHECK NUMBER : 243577 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,726.25**
GREEN BROOK ACADEMY INC.	4004218	2402224 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 I.M.	6,268.08
		CHECK NUMBER : 243578 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**6,268.08**
WOODS SERVICES, INC	4005021	2405520 11-000-100-569-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	APR24 A.A.	8,081.80
		CHECK NUMBER : 243579 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**8,081.80**
ALLEGRO SCHOOL, INC.	4000177	2406712 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	10270 APR & MAY24 J.G.A. AIDE	4,800.00
ALLEGRO SCHOOL, INC.	4000177	2406712 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	10271 APR & MAY24 J.G.A.	18,913.92
ALLEGRO SCHOOL, INC.	4000177	2406965 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	BA2021-2022-26 21-22 BILLING ADJU	13,987.00
		CHECK NUMBER : 243580 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**37,700.92**
KDDS III INC., NEW BEGINNINGS	4000189	2405961 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	NB2950650 JUN24 L.K.	6,048.00
KDDS III INC., NEW BEGINNINGS	4000189	2406036 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	NB2950656 JUN24 J.R.	6,048.00
KDDS III INC., NEW BEGINNINGS	4000189	2406725 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	NB2947832 REBILL 2021-2022 AIDE	32,980.00
KDDS III INC., NEW BEGINNINGS	4000189	2406725 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	NB2947831 REBILL 2021-2022	33,046.00
KDDS III INC., NEW BEGINNINGS	4000189	2406883 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	NB2950653 JUN24 K.R.	6,048.00
KDDS III INC., NEW BEGINNINGS	4000189	2406883 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	NB2950652 MAY24 K.R.	9,504.00
KDDS III INC., NEW BEGINNINGS	4000189	2406883 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	NB2950651 APR24 K.R.	7,344.00
		CHECK NUMBER : 243581 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**101,018.00**
ELMWOOD PARK (BOE)	4001740	2404702 11-000-100-561-657-000-0000-000	TUITION OTHER LEAS REGULAR	APR24 M.M.	1,011.22
ELMWOOD PARK (BOE)	4001740	2406953 11-000-100-561-657-000-0000-000	TUITION OTHER LEAS REGULAR	SEPT2023 - APR2024 G.O.	7,945.30
ELMWOOD PARK (BOE)	4001740	2406953 11-000-100-561-657-000-0000-000	TUITION OTHER LEAS REGULAR	SEPT2023 - APR2024 E.O.	7,584.15
		CHECK NUMBER : 243582 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**16,540.67**
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2406723 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	034698 APR24 M.H.	811.28
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2406723 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	034699 APR24 M.H. AIDE	460.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2406723 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	034768 MAY24 M.H. AIDE	5,060.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2406723 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	034767 MAY24 M.H.	8,924.08
		CHECK NUMBER : 243583 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**15,255.36**
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132B JUN24 L.C.L.	11,956.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132E JUN24 K.L.H.	11,956.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132CJUN24 M.G.	11,956.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132D JUN24 I.H.	4,823.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132I JUN24 R.T.	8,420.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132A JUN24 F.A.	11,956.00

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MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132H JUN24 H.S.P.	8,420.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132F JUN24 G.M.	11,956.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132G JUN24 D.S.D.	8,420.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132J JUN24 X.V.	8,420.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	24-00132D JUN24 I.H.	3,597.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	24-00132A JUN24 F.A. EXTRA OT/PT	599.50
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	24-00132C JUN24 M.G. EXTRA OT/PT	359.70
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	24-00132F JUN24 G.M. EXTRA OT/PT	359.70
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	24-00132J JUN24 X.V. EXTRA OT	119.90
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2401789 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	24-00132I JUN24 R.T. EXTRA OT/PT	239.80
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2403313 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	24-00132K JUN24 J.H.	11,956.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2403904 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132M JUN24 D.S.P.	5,613.36
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2405816 11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	24-00132L JUN24 M.M. OT/PT	889.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	2405946 11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	24-00132J JUN24 X.V.	2,357.28
		CHECK NUMBER : 243584 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**124,374.24**
ST. JOSEPH SCH. FOR THE BLIND	4000287	2401785 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24 J.L.F., E.S.	22,318.12
ST. JOSEPH SCH. FOR THE BLIND	4000287	2403910 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24 P.R.	11,159.06
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24 A.C.	11,159.06
ST. JOSEPH SCH. FOR THE BLIND	4000287	2406038 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24 I.R.D.	11,159.06
		CHECK NUMBER : 243585 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**55,795.30**
ECLC OF NEW JERSEY	4000417	2402423 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	99030 JUN24 S.Y. AIDE	2,450.00
ECLC OF NEW JERSEY	4000417	2402423 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98904 JUN24 S.Y.	5,038.60
ECLC OF NEW JERSEY	4000417	2402423 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98902 JUN44 G.J.	5,038.60
ECLC OF NEW JERSEY	4000417	2402423 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98905 JUN24 T.Z.	5,038.60
ECLC OF NEW JERSEY	4000417	2402423 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	99031 JUN24 T.Z. AIDE	2,450.00
ECLC OF NEW JERSEY	4000417	2404811 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	98901 JUN24 B.W.	5,038.60
		CHECK NUMBER : 243586 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**25,054.40**
ESSEX VALLEY SCHOOL INC.	4000418	2406720 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2122REBILL - AUDIT TUITION ADJUSTI	594.00
		CHECK NUMBER : 243587 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**594.00**
BERGEN CENTER FOR CHILD DEVELOPMENT	4000507	2400696 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 A.S., A.G., E.O., N.B.	18,712.44
BERGEN CENTER FOR CHILD DEVELOPMENT	4000507	2404372 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 J.A.	5,218.11
		CHECK NUMBER : 243588 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**23,930.55**
GRAMON SCHOOL (THE)	4000191	2400728 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GR14079 JUN24	26,417.44
GRAMON SCHOOL (THE)	4000191	2400728 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GR14080 JUN24 AIDE C.H.	3,920.00
GRAMON SCHOOL (THE)	4000191	2406721 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GR13141 REBILL 2021-2022	16,312.16
GRAMON SCHOOL (THE)	4000191	2406721 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GR13142 REBILL 2021-2022 AIDE	7,151.00
		CHECK NUMBER : 243589 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**53,800.60**
BENWAY SCHOOL	4000219	2400507 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0624CRW	7,174.88
BENWAY SCHOOL	4000219	2400507 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0624TJ	7,174.88
BENWAY SCHOOL	4000219	2400507 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0624JWJ	7,174.88
BENWAY SCHOOL	4000219	2402222 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0624CF	7,174.88
BENWAY SCHOOL	4000219	2403865 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0624CC	11,222.88
BENWAY SCHOOL	4000219	2403942 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0624TAJ	7,174.88
BENWAY SCHOOL	4000219	2404077 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAAT0624RS	7,174.88
BENWAY SCHOOL	4000219	2406716 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0524CRW AIDE	4,158.00
BENWAY SCHOOL	4000219	2406716 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0424CRW AIDE	792.00
BENWAY SCHOOL	4000219	2406716 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PAT0624CRW AIDE	3,168.00
		CHECK NUMBER : 243590 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**62,390.16**

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YOUTH CONSULTATION SERVICE	4000293	2406709 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	333029 FEB24 J.R. AIDE	900.00
YOUTH CONSULTATION SERVICE	4000293	2406709 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	338050 MAR24 J.R. AIDE	4,500.00
YOUTH CONSULTATION SERVICE	4000293	2406709 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	345011 APR24 J.R. AIDE	3,825.00
YOUTH CONSULTATION SERVICE	4000293	2406709 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	340015 MAR24 A.J.	7,184.00
YOUTH CONSULTATION SERVICE	4000293	2406709 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	343030 APR24 A.J., A.C.	13,470.00
		CHECK NUMBER : 243591 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**29,879.00**
NORTH HUDSON ACADEMY	4000512	2400747 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24	16,959.80
NORTH HUDSON ACADEMY	4000512	2402723 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 D.F.	3,391.96
NORTH HUDSON ACADEMY	4000512	2403908 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24 L.S.	6,673.70
NORTH HUDSON ACADEMY	4000512	2403908 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 L..S.	3,336.85
NORTH HUDSON ACADEMY	4000512	2404938 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 E.P.J.	3,449.27
NORTH HUDSON ACADEMY	4000512	2404938 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24 E.P.J.	6,898.54
NORTH HUDSON ACADEMY	4000512	2405951 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	JUN24 A.C.	3,391.96
		CHECK NUMBER : 243592 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**44,102.08**
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2401784 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	113105 MAY24 CREDIT I.C.	-3,373.80
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2401784 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	112913 FEB24 CREDIT I.C.	-337.38
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2401991 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	113082 JUN24 A.W.	4,723.32
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2401991 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	112913 FEB24 CREDIT A.W.	-337.38
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2406710 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	113105 MAY24 CREDIT I.C. AIDE	-1,762.60
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2406710 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	113022 MAY24 I.C. AIDE	3,701.46
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2406710 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	113042 APR24 I.C. AIDE	1,057.56
SHEPARD PREPARATORY HIGH SCHOOL, II	4000631A	2406886 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	112115 2021-2022 TUITION BILLING .	5,286.00
		CHECK NUMBER : 243593 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**8,957.18**
LOVING CARE AGENCY	4000775A	2401363 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	4505404 APR24 F.N.	6,691.10
LOVING CARE AGENCY	4000775A	2402488 11-000-213-300-650-000-0000-000	PURCH. PROF. & TECH SERV	4527102 MAR24	3,024.75
LOVING CARE AGENCY	4000775A	2402488 11-000-213-300-650-000-0000-000	PURCH. PROF. & TECH SERV	4527103 MAR24	525.00
LOVING CARE AGENCY	4000775A	2403779 11-000-213-320-656-000-0000-000	OTHER PURCHASED SERVICES	4526986 APR24	7,606.95
		CHECK NUMBER : 243594 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**17,847.80**
THERAPEUTIC LEARNING CENTER/GARFIE:	4001441	2406670 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2122-BB-PATERSON 2021-2022 AUDIT .	664.00
		CHECK NUMBER : 243595 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**664.00**
BONNIE BRAE	4001825	2406702 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2021-2022 SY ADJUSTMENT B.M., K.T	1,302.37
		CHECK NUMBER : 243596 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,302.37**
ARC OF ESSEX COUNTY (THE)	4002292	2400746 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	689 MAY24	67,144.00
ARC OF ESSEX COUNTY (THE)	4002292	2401886 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	689 MAY24 A.B.	7,524.00
ARC OF ESSEX COUNTY (THE)	4002292	2406703 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	SSUC2122 21-22 A.H., A.R., E.V.	6,992.77
		CHECK NUMBER : 243597 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**81,660.77**
WINDSOR BERGEN ACADEMY	4000292	2404717 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	110302 JUN24 B.B.	4,239.84
WINDSOR BERGEN ACADEMY	4000292	2407028 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	TUOTION ADJ. BILIING Y/E 6/30/21 I	1,436.00
		CHECK NUMBER : 243598 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**5,675.84**
DAVID GREGORY SCHOOL	*4000344*	*2400729 11-000-100-566-657-000-0000-000*	*TUITION PRIVATE SCHOOL FOR THE HANI*	*20980 JUN24 J.S.*	*5,394.73*
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20968 JUN24 S.O.	5,394.73
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20962 JUN24 A.L.	5,394.73
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20982 JUN24 E.S.	5,394.73
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20976 JUN24 T.R.	5,394.73
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20965 JUN24 S.M.	5,394.73
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20983 JUN24 B.T.	5,394.73
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20957 JUN24 O.F.	5,394.73

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20956 JUN24 J.F.	5,394.73
DAVID GREGORY SCHOOL	4000344	2400729 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20954 JUN24 D.D.H.	5,394.73
DAVID GREGORY SCHOOL	4000344	2405957 20-250-100-566-655-000-0000-001	TUITION PRIVATE SCHOOL FOR THE HANI	20945 JUN24 K.B.	5,885.16
DAVID GREGORY SCHOOL	4000344	2406713 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20986 MAY24 A.R.	10,789.46
DAVID GREGORY SCHOOL	4000344	2406713 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20987 JUN24 A.R.	5,885.16
		CHECK NUMBER : 243599 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**76,507.08**
CHILDRENS THERAPY CENTER (THE)	4000345	2400743 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	8772 JUN24	40,349.66
CHILDRENS THERAPY CENTER (THE)	4000345	2406704 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	2022-19 2021-2022 EXTRAORD SERVICI	9,234.98
		CHECK NUMBER : 243600 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**49,584.64**
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1100 Y.M.	2,422.50
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1095 PRE-K	1,920.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1094 E.S.	1,467.75
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1068 I.N.	1,936.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1075 M.G.	2,336.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1067 B.F.	2,048.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2405477 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1105 M.C.	1,984.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2405477 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	123731EE1104 D.V.	2,280.00
		CHECK NUMBER : 243601 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**16,394.25**
WINDSOR LEARNING CENTER	4000473	2400513 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27138 FEB24 CREDIT S.C., J.V.	-694.00
WINDSOR LEARNING CENTER	4000473	2400513 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27227 JUN24 S.C., J.V.	11,104.00
WINDSOR LEARNING CENTER	4000473	2400513 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27226 MAY24 S.C.	15,268.00
WINDSOR LEARNING CENTER	4000473	2403175 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27226 MAY24 A.G.	7,634.00
WINDSOR LEARNING CENTER	4000473	2403175 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27227 JUN24 A..G	5,552.00
WINDSOR LEARNING CENTER	4000473	2403175 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27138 FEB24 CREDIT A.G.	-347.00
WINDSOR LEARNING CENTER	4000473	2403862 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27227 JUN24	55,520.00
WINDSOR LEARNING CENTER	4000473	2403862 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27226 MAY24	76,340.00
WINDSOR LEARNING CENTER	4000473	2403862 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27138 FEB24 CREDIT	-3,470.00
WINDSOR LEARNING CENTER	4000473	2405050 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27179 FEB SNOW DAY A.R.	-230.00
WINDSOR LEARNING CENTER	4000473	2405050 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27282 MAY24 A.R. AIDE	5,060.00
WINDSOR LEARNING CENTER	4000473	2405050 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27283 JUN24 A.R. AIDE	3,680.00
WINDSOR LEARNING CENTER	4000473	2406035 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27138 FEB24 CREDIT R.R.	-347.00
WINDSOR LEARNING CENTER	4000473	2406035 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27227 JUN24 R.R.	5,552.00
WINDSOR LEARNING CENTER	4000473	2406035 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	27226 MAY24 R.R.	7,634.00
		CHECK NUMBER : 243602 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**188,256.00**
DERON SCHOOL OF NEW JERSEY INC.	4000197	2400508 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	24-D2-PAT-12 JUN24 J.S.	5,289.76
DERON SCHOOL OF NEW JERSEY INC.	4000197	2406705 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	I 21-22-26 TUITION AUDIT BILL SY :	5,149.00
DERON SCHOOL OF NEW JERSEY INC.	4000197	2406707 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	24-D2-PAT-12 APR, MAY, JUN24 J.R.	26,575.72
DERON SCHOOL OF NEW JERSEY INC.	4000197	2406714 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	24-D1-PAT-12 APR, MAY, JUN24 M.M.	20,395.32
		CHECK NUMBER : 243603 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**57,409.80**
GLENVIEW ACADEMY	4000249	2400510 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GL31146 JUN24	30,086.70
GLENVIEW ACADEMY	4000249	2400510 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GL31147 JUN24 AIDE	19,600.00
GLENVIEW ACADEMY	4000249	2404378 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GL31148 JUN24 E.C.	6,017.34
GLENVIEW ACADEMY	4000249	2404378 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GL31149 JUN24 E.C. AIDE	3,920.00
GLENVIEW ACADEMY	4000249	2406943 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GL30072 REBILL 2021-2022	29,808.08
GLENVIEW ACADEMY	4000249	2406943 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	GL30087 REBILL 2021-2022 AIDE	10,731.00
		CHECK NUMBER : 243604 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**100,163.12**
WINDSOR PREP	4000630	2401876 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	110536 MAY ADJ. BILLING J.R.	-2,266.88
WINDSOR PREP	4000630	2401876 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	110513-A JUN24	21,528.72
WINDSOR PREP	4000630	2402221 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	110513-A JUN24 J.H.	3,886.08

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WINDSOR PREP	4000630	2405862 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 110513-A JUN24 R.G.		3,886.08
		CHECK NUMBER : 243605 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**27,034.00**
THE COMMUNITY SCHOOL, INC.	4004113	2406042 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI ADJUSTED 2021-2022 TUITION RATE S		1,819.20
		CHECK NUMBER : 243606 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**1,819.20**
CREATIVE ACHIEVEMENT ACADEMY, LLC	4004219	2406973 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 2021-2022 TUITION UNDERCHARGE BIL		2,785.00
		CHECK NUMBER : 243607 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**2,785.00**
TERRANOVA GROUP, INC.	4000212	2406724 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI A0923-008 SEPT23 M.J. AIDE		3,780.00
		CHECK NUMBER : 243608 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**3,780.00**
HOLMSTEAD SCHOOL	4000252	2405338 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI JUN24 A.G.		4,564.04
HOLMSTEAD SCHOOL	4000252	2405338 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PATERCR SNOW DAY ON 2/13/24		-351.08
		CHECK NUMBER : 243609 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**4,212.96**
NEW ROAD SCHOOLS OF NEW JERSEY INC	4000265	2400512 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0047372-IN JUN24		4,736.88
		CHECK NUMBER : 243610 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**4,736.88**
FEDCAP REHABILITATION SERVICES, II	4001627	2406708 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PATER0324-6 MAR24 M.G.		7,939.00
FEDCAP REHABILITATION SERVICES, II	4001627	2406708 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PATER0424-04 APR24 M.G.		7,939.00
		CHECK NUMBER : 243611 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**15,878.00**
BROADSTEP ACADEMY-NEW JERSEY, INC.	4000354	2401881 20-250-100-566-655-000-0000-001	TUITION CONTRACTS	MAY24 A.R.	16,109.00
BROADSTEP ACADEMY-NEW JERSEY, INC.	4000354	2405397 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI MAY24 N.C.		16,109.00
BROADSTEP ACADEMY-NEW JERSEY, INC.	4000354	2405397 11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI APR24 N.C.		13,692.65
		CHECK NUMBER : 243612 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**45,910.65**
ALMARINO TRANSPORTATION LLC	4005058	2406400 20-487-200-500-653-000-1685-001	OTHER PURCHASED SERVICES	APR24	14,008.00
		CHECK NUMBER : 243613 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**14,008.00**
LAKESHORE LEARNING MATERIALS	4000221	2406376 20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	447853050124	351.75
		CHECK NUMBER : 243614 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**351.75**
BARBI, MELISSA	4000346	2402678 11-000-219-580-657-000-0000-000	TRAVEL	MILEAGE AND TOLLS REIMBURSEMENT: I	42.61
		CHECK NUMBER : 243615 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**42.61**
COZART, INGER M.	4004843	2401890 11-000-219-580-657-000-0000-000	TRAVEL	MILEAGE REIMBURSEMENT: MAY2024	33.83
		CHECK NUMBER : 243616 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**33.83**
MARCUS, JAIME	4005009	2405321 11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-SPRING24	4,842.00
		CHECK NUMBER : 243617 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**4,842.00**
SCHOOL HEALTH CORPORATION	4000015	2406599 20-487-100-600-653-000-1702-001	SUPPLIES AND MATERIALS	CINV000051408	290.98
		CHECK NUMBER : 243618 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**290.98**
REDMON, NAKIMA	4000471	2407121 11-000-230-585-600-000-0000-000	BOARD OF ED MEMBERS OTHER PURCHASEI	REIMBURSEMENT: NJSBA ANNUAL WORKSI	466.67
REDMON, NAKIMA	4000471	*2407122 11-000-230-585-600-000-0000-000*	*BOARD OF ED MEMBERS OTHER PURCHASEI*	*REIMBURSEMENT: NSBA EQUITY SYMPOS.*	*197.62*
		CHECK NUMBER : 243619 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**664.29**
NEW JERSEY COMMUNITY	4000506	2402631 20-487-200-300-653-000-1765-001	PURCHASED PROFESSIONAL SERVICES	11875	13,754.56
NEW JERSEY COMMUNITY	4000506	2402857 20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	11876	10,865.00
NEW JERSEY COMMUNITY	4000506	2404888 11-800-330-500-815-000-0000-000	OTHER PURCHASED SERVICES	11872	2,793.87
		CHECK NUMBER : 243620 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**27,413.43**

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GALLOS TROPHY	4000023	2407120 11-000-230-610-700-000-0000-000	GENERAL SUPPLIES	PS060424	141.20
		CHECK NUMBER : 243621 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**141.20**
TURTLE BACK ZOO	4001518	2405531 20-218-100-500-705-000-0000-002	OTHER PURCHASED SERVICES	JJN-4202	480.00
		CHECK NUMBER : 243622 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**480.00**
NEWELL, DR. LAURIENNE	4004898	2403369 11-000-230-580-700-000-0000-000	TRAVEL CONFERENCES	MEAL REIMBURSEMENT: NJSBA ANNUAL I	265.50
NEWELL, DR. LAURIENNE	4004898	2405750 11-000-230-580-700-000-0000-000	TRAVEL CONFERENCES	MEAL REIMBURSEMENT: NJASA WOMEN'S	48.00
		CHECK NUMBER : 243623 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**313.50**
GARCIA, GLADYS	4005041	2405684 11-800-330-500-765-000-0000-000	OTHER PURCHASED SERVICES	INVOICE#1, 5/1,6,8,13-15,20-22,28,	1,155.00
		CHECK NUMBER : 243624 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,155.00**
SYSCO METRO NEW YORK LLC	4003395	2406022 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	576869208	5,031.12
		CHECK NUMBER : 243625 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**5,031.12**
SAM TELL & SON, INC.	4001144	2406112 60-910-310-600-310-617-0000-000	SUPPLIES-SMALLWARES/APPLIANCES	856011	11,175.16
SAM TELL & SON, INC.	4001144	2406112 60-910-310-600-310-617-0000-000	SUPPLIES-SMALLWARES/APPLIANCES	856894	454.46
SAM TELL & SON, INC.	4001144	2406494 60-910-310-600-310-617-0000-000	SUPPLIES-SMALLWARES/APPLIANCES	856895	2,198.48
SAM TELL & SON, INC.	4001144	2406494 60-910-310-600-310-617-0000-000	SUPPLIES-SMALLWARES/APPLIANCES	856010	6,365.29
		CHECK NUMBER : 243626 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**20,193.39**
IMPERIAL BAG & PAPER CO., LLC	4002455	2406017 60-910-310-600-310-752-0000-000	PAPER SUPPLIES	16823310	35.15
IMPERIAL BAG & PAPER CO., LLC	4002455	2406017 60-910-310-600-310-752-0000-000	PAPER SUPPLIES	16838178	47.81
IMPERIAL BAG & PAPER CO., LLC	4002455	2406017 60-910-310-600-310-752-0000-000	PAPER SUPPLIES	16785455	82.20
IMPERIAL BAG & PAPER CO., LLC	4002455	2406017 60-910-310-600-310-752-0000-000	PAPER SUPPLIES	16757289	453.28
IMPERIAL BAG & PAPER CO., LLC	4002455	2406017 60-910-310-600-310-753-0000-000	CLEANING SUPPLIES	16775232	575.54
		CHECK NUMBER : 243627 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,193.98**
W.W. GRAINGER, INC.	4000092	2406262 60-910-310-600-310-754-0000-000	GENERAL SUPPLIES	9096559654	135.00
W.W. GRAINGER, INC.	4000092	2406857 60-910-310-600-310-754-0000-000	GENERAL SUPPLIES	9130735526	583.00
		CHECK NUMBER : 243628 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**718.00**
ENVIROCON	4004747	2404367 60-910-310-400-310-000-0000-000	REPAIRS	913	1,036.35
		CHECK NUMBER : 243629 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,036.35**
JAY HILL REPAIRS	4004758	2406152 60-910-310-400-310-000-0000-000	REPAIRS	1026329	195.00
JAY HILL REPAIRS	4004758	2406152 60-910-310-400-310-000-0000-000	REPAIRS	1026450	195.00
JAY HILL REPAIRS	4004758	2406152 60-910-310-400-310-000-0000-000	REPAIRS	1026587	460.00
JAY HILL REPAIRS	4004758	2406152 60-910-310-400-310-000-0000-000	REPAIRS	1026586	714.18
		CHECK NUMBER : 243630 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,564.18**
CHEFS CORNER RESTAURANT EQUIPMENT	4004885	2406111 60-910-310-600-310-617-0000-000	SUPPLIES-SMALLWARES/APPLIANCES	13324	6,313.61
		CHECK NUMBER : 243631 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**6,313.61**
MADISON INVALID COACH, INC	4000216	2403743 15-000-240-800-051-000-0000-000	OTHER OBJECTS	EHS111323-1 CANNOT EXCEED PO AMOU	54.00
MADISON INVALID COACH, INC	4000216	2403743 15-000-270-512-051-000-0000-000	TRANSPORTATION	EHS111323-1 CANNOT EXCEED PO AMOU	521.00
MADISON INVALID COACH, INC	4000216	*2405783 20-606-200-516-410-000-0000-002*	*FIELD TRIP*	*PPS020524-1 CANNOT EXCCED PO AMOU*	*1,625.00*
		CHECK NUMBER : 243632 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,200.00**
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000506 - 2/15/24-5/31/24	2,967.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000507 - 5/28/24-5/31/24	1,104.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000511 - 5/28/24-5/31/24	1,472.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000510 - 5/29/24-5/31/24	1,104.00
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000509 - 5/28/24-5/31/24	1,472.00

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

FOR A RANGE OF DATES JUN-10-2024 THRU JUN-12-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
HART HALSEY LLC	4005022	2406206 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000508 - 5/28/24-5/31/24	2,917.32
		CHECK NUMBER : 243633 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**11,036.32**
SANTANA, WALLINGTON	4004504	2407024 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT A.S.	1,165.00
		CHECK NUMBER : 243634 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,165.00**
SHAMMOUT, BELAL	4001085	2407025 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT E.S.	1,165.00
		CHECK NUMBER : 243635 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,165.00**
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15606123 - 3/4/24-3/10/24	12,434.96
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400 11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15607369 - 3/4/24-3/10/24	205,104.33
		CHECK NUMBER : 243636 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**217,539.29**
HUG, DANIEL M.	4005119	2407031 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT N.H.	776.60
		CHECK NUMBER : 243637 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**776.60**
ABUALNADI, ISSAM	4005117	2407023 11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST & FINAL PAYMENT J.A.	1,165.00
		CHECK NUMBER : 243638 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**1,165.00**
THOMSON REUTERS	4000537	2401644 11-000-230-339-605-000-0000-000	OTHER PURCHASED SERVICES	ACCT# 1000691993 / INV#850259374	355.42
THOMSON REUTERS	4000537	2405669 11-000-230-339-605-000-0000-000	OTHER PURCHASED SERVICES	ACCT# 1000691993 / INV#850259374	273.80
		CHECK NUMBER : 243639 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**629.22**
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1061 Y.M.	1,938.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1035 M.G.	1,936.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1027 B.F.	2,048.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1056 PRE-K	1,856.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1055 E.S.	1,824.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2401364 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1028 I.N.	1,936.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2405477 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1066 M.C.	512.00
PREFERRED HOME HEALTH CARE & NURSII	4000450	2405477 11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	124628EE1065 D.V.	2,109.00
		CHECK NUMBER : 243640 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**14,159.00**
SAFE GUARD TRANSPORTATION LLC	4003404	2402571 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC	MAY24 CHANC	3,717.00
SAFE GUARD TRANSPORTATION LLC	4003404	2403565 11-000-270-511-685-000-0000-000	CONTRACT SERVICES REGULAR EDUCATIO	MAY24 MVC17	4,400.00
SAFE GUARD TRANSPORTATION LLC	4003404	2403565 11-000-270-514-685-000-0000-000	CONTRACTED SERVICES - SPECIAL EDUC	MAY24 GBAS	1,967.00
		CHECK NUMBER : 243641 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**10,084.00**
STEPHANY SAINT HILAIRE	4005120	2407026 11-000-270-504-685-000-0000-000	AIL CHARTER	FINAL PAYMENT E.Q.	621.32
		CHECK NUMBER : 243642 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**621.32**
POCONO VALLEY RESORT	1099-79	2403267 15-190-100-800-307-000-0000-000	OTHER OBJECTS	2211 JFK TRIP ON 5/23/24	7,200.00
		CHECK NUMBER : 243643 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**7,200.00**
PATERSON PUBLIC SCHOOLS - FOOD SER	4000155C	2406472 11-000-230-630-600-000-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	2224-10021 B.M. CATERING 4/17, 5/	2,780.00
		CHECK NUMBER : 243644 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**2,780.00**
PATERSON PUBLIC SCHOOLS	4000155B	2406407 11-000-266-610-683-000-0000-000	SUPPLIES AND MATERIALS SECURITY	2406407-P	200.00
		CHECK NUMBER : 243645 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**200.00**
BRUNO ASSOCIATES, INC.	4002134	2401653 11-000-230-339-701-000-0000-000	PROFESSIONAL PURCH. SERV	7316	5,034.37
		CHECK NUMBER : 243646 TYPE : PAID	**DATE : JUN-12-2024**	**TOTAL :**	**5,034.37**
BLUE STRIPE PROPERTY MANAGEMENT	4004316	2400647 11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	2359-7002	178,000.00

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

FOR A RANGE OF DATES JUN-10-2024 THRU JUN-12-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
		CHECK NUMBER : 243647 TYPE : PAID		**DATE : JUN-12-2024 TOTAL :**	**178,000.00**
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	2406832 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JUNE2024-2ND PAYMENT	593,822.00
		CHECK NUMBER : D000002107 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**593,822.00**
PASSAIC ARTS & SCIENCE	4000342	2406454 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JUNE2024-2ND PAYMENT	86,662.00
		CHECK NUMBER : D000002108 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**86,662.00**
PATERSON ARTS AND SCIENCE CHARTER !	4000276	2406831 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JUNE2024-2ND PAYMENT	1,236,515.00
		CHECK NUMBER : D000002109 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**1,236,515.00**
PATERSON CHARTER SCHOOL	4000338	2406830 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JUNE2024-2ND PAYMENT	1,671,420.00
		CHECK NUMBER : D000002110 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**1,671,420.00**
CLASSICAL ACADEMY CHARTER SCHOOL OI	4004799	2404438 10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	JUNE2024-2ND PAYMENT	4,216.00
		CHECK NUMBER : D000002111 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**4,216.00**
BRILLA PATERSON CHARTER SCHOOL	4004855	2402341 10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	JUNE2024-2ND PAYMENT	156,435.00
		CHECK NUMBER : D000002112 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**156,435.00**
HUDSON ARTS & SCIENCE	4001410	2405776 10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	JUNE2024-2ND PAYMENT	3,243.00
		CHECK NUMBER : D000002113 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**3,243.00**
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2400691 10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	JUNE2024-2ND PAYMENT	556,948.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2400691 20-218-100-560-705-000-0000-000	CHARTER SCHOOL	JUNE2024-2ND PAYMENT	128,790.00
		CHECK NUMBER : D000002114 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**685,738.00**
COMMUNITY CHARTER SCHOOL OF PATERS(	4000341	2406659 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JUNE2024-2ND PAYMENT	949,528.00
		CHECK NUMBER : D000002115 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**949,528.00**
COLLEGE ACHIEVE PATERSON CHARTER S(	4001715	2400889 10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	JUNE2024-2ND PAYMENT	1,430,157.00
		CHECK NUMBER : D000002116 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**1,430,157.00**
BERGEN ARTS & SCIENCE CHARTER SCHO(	4000339	2400636 10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	JUNE2024-2ND PAYMENT	8,856.00
		CHECK NUMBER : D000002117 TYPE : PAID		**DATE : JUN-10-2024 TOTAL :**	**8,856.00**
				GRAND TOTAL :	**23,998,270.96**

PAYMENT TYPE	AMOUNT
PAID	22,971,453.96
PAID HAND	1,026,817.00
GRAND TOTAL :	23,998,270.96

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

FOR A RANGE OF DATES JUN-10-2024 THRU JUN-12-2024 | FOR ALL CHECK NUMBERS

SIGNATURE Richard L Matthew

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of April 2024, 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 2023-2024 school year budget, for the month of April 2024, 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. Gonzalez Accounting Supervisor (Name, Title) — 6.7.24 Date
2. Approval by Divisional Administrator Richard L Matthew Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6-7-24 Date

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

3. Verification by Legal Department — 6/7/24 Date

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

Account No.

4. Certification of Funds – Business Administrator Richard L Matthew Signature — 6/7/24 Date
5. Approval by Superintendent Lamont W. Newell — 6/10/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-80

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of April 2024, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for April 2024 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category account has been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending April 2024, 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 _____ Accounting Supervisor (Name, Title) 6.7.24 Date
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 6-7-24 Date

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

3. Verification by Legal Department _____ 6/7/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature 6/7/24 Date
5. Approval by Superintendent _____ 6/10/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-81

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of April 2024, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for April 2024 and acknowledges agreement with the April 2024 Board Secretary's Report, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Treasurer's Report for the fiscal period ending April 2024, 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 [signature] Accounting Supervisor (Name, Title) — 6.7.24 Date
2. Approval by Divisional Administrator [signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6-7-24 Date

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

3. Verification by Legal Department [signature] — 6/7/24 Date

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

6/10/24

Account No.

4. Certification of Funds – Business Administrator [signature] Signature — 6/7/24 Date
5. Approval by Superintendent [signature] — 6/10/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-82

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 5/15/24 in the grand sum of **$13,386,671.35** beginning with check number 1019167 ending with check number 1019418 direct deposit number D003615070 and ending with D003619696.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 5/31/24 in the grand sum of **$13,370,749.38** beginning with check number 1019419 ending with check number 1019684 and direct deposit number D003615497and ending with D003624364.

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
2. Approval by Divisional Administrator Richard J Mathews Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 6/3/24 Date

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

3. Verification by Legal Department B Fuqua 6/5/24 Date

RAH 6/6/24

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

Account No.

4. Certification of Funds – Business Administrator Richard J Mathews Signature 6/3/24 Date
5. Approval by Superintendent Laurie W. Newell 6/6/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-83

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **2023-2024 Acceptance of Scholarship Funds from Independent Chemical Corporation**

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

WHEREAS, Independent Chemical Corporation is donating $10,000 to the Class of 2024 seniors who are pursuing science-related majors, and the scholarship funds will be distributed to students during the 2024-2025 school year, to offset the cost of post-secondary plans, And,

THEREFORE, BE IT RESOLVED that Paterson Board of Education approves the acceptance of a scholarship check, in the amount of $10,000 from Independent Chemical Corporation for students at no cost to the district.

APPROVALS REQUIRED

1. Submitted by **Tamisha McKoy, Director of Guidance & Counseling K12** — **05/17/2024**
   (Name, Title) — Date

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

5/23/24

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

3. Verification by Legal Department — 5/17/24 Date

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

Account No.

4. Certification of Funds – Business Administrator — Richard L Mathews — 5/21/24
   Signature — Date

5. Approval by Superintendent — 5/23/24
   Date

6. Board Adoption Date — Resolution Number 6-12-24/F-84

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, the students of Young Men's Leadership 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 Young Men's Leadership 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 Young Men's Leadership 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 Marc A. Medley, Principal – Young Men's Leadership Academy (Name, Title) — May 1, 2024 (Date)
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/13/24 (Date)

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

3. Verification by Legal Department _____ — 5/13/24 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Mathews (Signature) — 5/10/24 (Date)
5. Approval by Superintendent Lauren W. Wenell — 5/14/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/F-85

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

WHEREAS, Pursuant to 18A:18A-4.3, the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

WHEREAS, Pursuant to 18A:18A-4.1(k), the operation, management, or administration of other services, with the approval of the Division of Local Government Services in the Department of Community Affairs; and

WHEREAS, the Paterson Public School District desires to contract with a vendor who can provide professional development at the school level focused on professional development/job-embedded coaching for a cohort of teachers in grades K – 8; and

WHEREAS, The Paterson Public School District encourages free and open public competition for goods and services; and

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

THEREFORE, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor who can provide these specialized services.

APPROVALS REQUIRED

1. Submitted by Theresa Miller, QPA Purchasing Coordinator (Name, Title) — 5/14/24 Date
2. Approval by Divisional Administrator Richard L Mathew — 5/16/24 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/23/24

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

. Verification by Legal Department — 5/16/24 Date

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

Account No. N/A

. Certification of Funds – Business Administrator Richard L Mathew — 5/6/24 Date
   Signature

. Approval by Superintendent Lauren W. Russell — 5/23/24 Date

. Board Adoption Date _____ Resolution Number 6-12-24/F-86

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 is to comply with purchasing laws for the acquisition of **Security Guard Services, PPS 138-25** for the 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 Director of Security determined that the district has a need for Security Guard Services, PPS 138-25 during the 2024-2025 and 2025-2026 school year(s) and provided the specifications for the formal public bid process; and

WHEREAS, twenty-two (22) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which three (3) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on February 7, 2024. Sealed bids were opened and read aloud on February 28, 2024 at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the following:

Year One – 2024-2025 – Hourly Rate				
#	DESCRIPTION	ALLIED Hourly rate	GOOD GUARDS Hourly rate	WIDSDOM Hourly rate
A1	Security Guards	31.82	29.08	35.87
A2	Manager	39.15	40.08	46.50
A2	Supervisor	39.15	38.88	43.40
A3	Dispatcher	36.15	29.56	43.40

Year Two – 2025-2026 – Hourly Rate				
	DESCRIPTION	ALLIED Hourly rate	GOOD GUARDS Hourly rate	WIDSDOM Hourly rate
A1	Security Guards	31.82	30.09	36.56
A2	Manager	39.15	41.48	47.40
A2	Supervisor	39.15	40.24	44.24
A3	Dispatcher	36.15	30.59	44.24

Year One – 2024-2025 - Annual "all-inclusive" Lump Sum				
#	DESCRIPTION	ALLIED	GOOD GUARDS	WIDSDOM
A1	Security Guards	8,456,483.20	7,728,300.80	9,532,013.92
A2	Manager/Supervisor	814,320.00	811,200.00	909,168.00
A3	Dispatcher	75,192.00	61,484.80	90,272.00
A4	Work Orders	795,500.00	771,000.00	872,750.00
A5	Health Benefits	0.00	665,700.80	2,035,115.28
	TOTAL	**10,141,495.20**	**10,037,686.40**	**13,439,319.20**

Year Two – 2025-2026 - Annual "all-inclusive" Lump Sum				
#	DESCRIPTION	ALLIED	GOOD GUARDS	WIDSDOM
A1	Security Guards	8,456,483.20	7,996,718.00	9,716,504.51
A2	Manager/Supervisor	814,320.00	839,571.20	926,764.80
A3	Dispatcher	75,192.00	63,627.20	92,019.20
A4	Work Orders	795,500.00	798,000.00	891,500.00
A5	Health Benefits	0.00	689,208.00	2,332,800.00
	TOTAL	**10,141,495.20**	**10,387,124.40**	**13,959,588.51**

(continued)

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the 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 Department of Security & School Safety recommends that Universal Protection Service LP, dba Allied Universal Security Services, 161 Washington Street, Suite 600, Conshohocken, PA 19428 be deemed as the lowest responsive and responsible bidder to the District and be awarded a contract for Security Guard Services, PPS 138-25 for the 2024-2025 and 2025-2026 school year(s) based on the above analysis; and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Universal Protection Service LP, dba Allied Universal Security Services, 161 Washington Street, Suite 600, Conshohocken, PA 19428, located at 300 West Main Street, Smithtown, NY 11787, for the 2024-2025 and 2025-2026 school year(s), not to exceed $10,141,495.20 **in the 2024-2025** school year and $10,141,495.20 **in the 2025-2026** school year as follows:

VENDOR	RATE 2024-2025 SY	RATE 2025-2026 SY
Universal Protection Service LP, dba Allied Universal Security Services	$31.82/hr	$31.82/hr

VENDOR	2024-2025 SY	2025-2026 SY
Universal Protection Service LP, dba Allied Universal Security Services	NOT TO EXCEED: $10,141,495.20	NOT TO EXCEED: $10,141,495.20

APPROVALS REQUIRED

1. Submitted by **DALTON PRICE, DIRECTOR OF SCHOOL SAFETY** Dalton Price — 4-9-2024
   (Name, Title) Date
2. Approval by Divisional Administrator _____ — 5/1/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department _____ — 5/1/24 Date

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

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

4. Certification of Funds – Business Administrator Richard L Mathews — 5/10/24
   Signature Date
5. Approval by Superintendent Lauren D. Newell — 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-87

Copies as follows:

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Classroom Teaching Aids, PPS-199-24** for the 2023-2024 & 2024-2025 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 Department of Federal Programs determined that the District has a need for Classroom Teaching Aids, PPS-199-24 for the 2023-2024 & 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, four (4) vendor(s) 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 25, 2024. Sealed bids were opened and read aloud on June 5, 2024, at 11:30 am via Zoom – Live streamed online; and

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid for Classroom Teaching Aids, PPS-199-24 be awarded to the lowest responsive and responsible bidder(s) for the 2023-2024 & 2024-2025 school year(s) to the following vendor(s):

Lakeshore Learning 2695 E. Dominguez St. Carson, CA 90895	**Savvas Learning** 3075 W. Ray Road Chandler, AZ 85246	**Hand2Mind** 500 Greenview Court Vernon Hills, IL 60061	**Wilson Language** 47 Old Webster Road Oxford, MA 01540

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 the above referenced vendors be awarded contracts for Classroom Teaching Aids, PPS-199-24 for the 2023-2024 & 2024-2025 school year(s) at an amount not to exceed **$1,500,000.00 annually**.

APPROVALS REQUIRED

1. Submitted by **Lance Gaines, QPA** (Name, Title) — **06/10/2024** Date

2. Approval by Divisional Administrator Richard L Mathew (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 — 6/10/24 Date

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

6/11/24

Account No. Various ESSR Accounts

4. Certification of Funds – Business Administrator Richard L Mathew (Signature) — 6/11/24 Date

5. Approval by Superintendent Lauren W. Newell — 6/11/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/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, approving the purchase of Chromebooks from CDW supports the 2019-2024 Strategic Plan: Paterson-A Promising Tomorrow Together We Can, Goal Area #1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, Paterson Public Schools is committed to providing the latest updated technology for our students as computer/digital literacy is an important factor in 21st century learning; and

WHEREAS, Paterson Public Schools has a 1:1 Chromebook policy which assists teachers in monitoring student devices, thus protecting our students from inappropriate content and/or sites; and

WHEREAS, Chromebooks are intuitive and reliable for students in all grades, K-12; and

WHEREAS, Chromebooks have become an integral part of student education due to ease of use, excellent battery life, and affordability; and

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the purchase of new Chromebooks for District students from CDW in an amount not to exceed $9,800,000.00.

APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief of Technology and Information Systems Officer (Name, Title) — Date 5/21/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/23/24

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

3. Verification by Legal Department — Date 5/21/24

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

Account No. See attached Resolution 3-20-24/F-57

4. Certification of Funds – Business Administrator — Signature — Date 5/22/24
5. Approval by Superintendent — Date 5/23/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-89

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

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase of the Go Guardian software supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to ensuring the safety of students while online utilizing District chromebooks; and

Whereas, Go Guardian Admin is a content filtering technology used to block websites and ensure that the district is CIPA (Children's Internet Protection Act) compliant; and

Whereas, Go Guardian is a program that will allow teachers to monitor student chromebooks by seeing what is on the screen of students in the classroom, which fosters effective instruction by allowing the teacher to keep the students on task; and

Whereas, Go Guardian will allow the teacher to close irrelevant tabs, refocus student attention, and to see student work in real time, which will allow teacher to identify students who require additional assistance and to ensure students are viewing appropriate websites and materials; and

Whereas, this agreement will provide both student and teacher licenses for the district for the 2024-25 school year; and

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

Be it Therefore Resolved, that Paterson Public Schools enter into a contract with CDW to provide Go Guardian Software in the amount not to exceed $217,532.00 for the term of 7/1/24- 06/30/25.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer — 5/15/24
(Name, Title) Date

Approval by Divisional Administrator — 5-23-24
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 — 5/15/24 Date

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

Account No. 11-000-252-340-643-000

4. Certification of Funds – Business Administrator — Richard J. Matthew — 5/21/24
Signature Date

5. Approval by Superintendent — Lauren D. Newell — 5/23/24
Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-90

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase anti-virus/anti malware subscriptions supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to ensuring the safety of our network and files; and

Whereas, CDW will provide Cortex XDR PRO licenses and Palo Alto Networks Premium Success Plan technical support for Cortex XD to the District; and

Whereas, the Department of Technology is committed to maintaining a secure network free of malware and;

Whereas, Cortex XDR Pro will block malware, ransomware, exploits, and fileless attacks; and

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

Be it Therefore Resolved that Paterson Public Schools' enter into an agreement with CDW to purchase antivirus/malware protection subscription in an amount not to exceed $120,000.00 for the 2024-25 school year.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer — 5/16/24
(Name, Title) Date

Approval by Divisional Administrator — 5/23/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department — 5/17/24 Date

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

Account No. 11-000-252-340-643

4. Certification of Funds – Business Administrator — Signature — 5/21/24 Date

5. Approval by Superintendent — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-91

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase of the Google Workspace for Education Plus supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to ensuring the safety of students when using technology; and

Whereas, the Department of Technology is committed to providing teachers and staff with tools to aid teaching, learning, and to boost productivity; and

Whereas, the Department of Technology is committed to protecting staff and student data and;

Whereas, Google Workspace for Education Plus will provide the District a suite of communication and collaboration tools, including features to enhance security, teacher instruction, and student learning; and

Whereas, CDW is a licensed vendor of Google Workspace for Education Plus; and

Whereas, CDW has agreed to provide Google Workspace for Education Plus to the District for a 3-year term totaling $344,250.00, with a cost of $114,750 per year; and

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

Be it Therefore Resolved, that Paterson Public Schools' enter into a contract with CDW to provide Google Workspace for Education Plus in an amount not to exceed $114,750.00 for the 2024-25 school year.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer (Name, Title) — 5/9/24 Date

Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/9/24 Date

5/23/24

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

3. Verification by Legal Department — B. Futrell — 5/9/24 Date

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

Account No. 11-190-100-340-643

4. Certification of Funds – Business Administrator — Richard L. Mathew Signature — 5/21/24 Date

5. Approval by Superintendent — Lamont W. Newell — 5/24/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-92

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase of Clever IDM supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to providing the necessary tools for teachers and students to communicate, collaborate and exchange information safely and securely; and

Whereas, Clever is a student portal that simplifies and automates accessing all approved Academic software/apps in one space, thus improving student efficiency and time management.; and

Whereas, SHI International is a provider/distributor for Clever IDM; and

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

Be it Therefore Resolved, that Paterson Public Schools' approves the purchase of Clever IDM in an amount not to exceed $60,000.00 for 2024-25 school year.

APPROVALS REQUIRED

Submitted by: Mohammed Saleh, Assoc. Chief Technology and Management Information Systems Officer (Name, Title) — 5/15/24 (Date)

Approval by Divisional Administrator: _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/23/24 (Date)

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

3. Verification by Legal Department _____ — 5/15/24 (Date)

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

Account No. 11-000-252-500-643-000

4. Certification of Funds – Business Administrator Richard J. Mathieu (Signature) — 5/21/24 (Date)

5. Approval by Superintendent Lauren D. Russell — 5/23/24 (Date)

6. Board Adoption Date _____ Resolution Number 6-12-24/F-93

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

WHEREAS, approving the Edu-Met Interactive Systems contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, the Paterson Public School District currently uses Edu-Met Interactive Systems which provides computerized accounting solutions for Human Resources, Payroll, Accounting and Fixed Assets; and

WHEREAS, Edu-Met Interactive Systems is a New Jersey based corporation specializing in New Jersey Department of Education (NJDOE) requirements; and

WHEREAS, the District has a need for maintenance and upgrades to the computerized accounting solutions currently provided by Edu-Met Interactive Systems in order to remain in compliance with NJDOE rules and regulations; and

WHEREAS, Edu-Met Interactive Systems will also provide cloud hosting and data backup for Edu-Met servers; and

WHEREAS, the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software is exempt from public bidding; and

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

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

THEREFORE, BE IT RESOLVED, that Paterson Public Schools authorizes entry into a contract with Edu-Met Interactive Systems on a month-to-month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization in an amount not to exceed $199,800.00 annually for the period from July 1, 2024 through June 30, 2025.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer — 5/21/24
(Name, Title) Date

Approval by Divisional Administrator — 5/23/24
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 — 5/21/24 Date

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

Account No. 11.000.252.340.643 / 11.190.100.340.643.

4. Certification of Funds – Business Administrator — Signature — 5/22/24 Date

5. Approval by Superintendent — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-94

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase of the Gaggle Student Safety Management internet monitoring software supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to ensuring the safety of students when using technology and therefore monitors student accounts for potentially harmful content; and

Whereas, Gaggle Student Safety Management provides student monitoring software and will alert school staff about harmful content such as substance abuse, pornography, cyber-bullying, threats of violence, self-harm; and

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

Be it Therefore Resolved, that Paterson Public Schools' enter into a contract with Gaggle, Net, Inc in amount not to exceed $132,500.00 for service term of 7/1/24- 06/30/25.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer (Name, Title) — 5/9/24 Date

Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/9/24 Date

5/23/24

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

3. Verification by Legal Department — 5/9/24 Date

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

Account No. 11-000-252-340-643-000

4. Certification of Funds – Business Administrator — Richard L Matthew Signature — 5/21/24 Date

5. Approval by Superintendent — Laurie W. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-95

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, under **Title 18A:18A-10** purchasing under State Contract or Federal Supply Schedules of General Services Administration and according to **NJAC 5:34-7.1** purchasing under a cooperative purchasing system is exempt from public advertising and bidding; however notwithstanding; and

Konica Minolta Business Solutions USA, Inc.
100 Williams Drive
Ramsey, NJ 07446

WHEREAS, the awarding of this contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

NOW THEREFORE, BE IT RESOLVED that the Superintendent supports the above-mentioned recommendation that Konica Minolta be awarded a contract for district wide copier contract for a rate not to exceed $618,000.00 for the 2024-25 school year.

APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer (Name, Title) — Date 5/16/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

5/23/24

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

3. Verification by Legal Department — Date 5/16/24

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

Account No. 11-000-252-490-643

4. Certification of Funds – Business Administrator — Signature — Date
5. Approval by Superintendent — Date 5/23/24
6. Board Adoption Date — Resolution Number 6-12-24/F-96

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase of Microsoft Office 365 supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to providing the necessary tools for teachers and students to communicate, collaborate and exchange information; and

Whereas, Microsoft Office 365 can help Paterson public schools' students learn valuable skills and applications; and

Whereas, Microsoft Office 365 allows teachers to integrate technology in the classroom setting and;

Whereas, SHI International is a provider/distributor for Microsoft Office 365 services and solutions; and

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

Be it Therefore Resolved, that Paterson Public Schools' approves the purchase of Microsoft Office 365 from SHI, International in an amount not to exceed $200,000.00 for 2024-25 school year.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Assoc. Chief Technology and Management Information Systems Officer (Name, Title) — 5/15/24 Date

Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/23/24 Date

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

3. Verification by Legal Department — 5/15/24 Date

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

Account No. 11-000-252-500-643-000

4. Certification of Funds – Business Administrator — Richard L Matthews Signature — 5/21/24 Date

5. Approval by Superintendent — Lauren W. Nunnel — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-97

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase of Proofpoint spam filtering software licenses supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to ensuring the safety and integrity of District email; and

Whereas, SHI will provide Proofpoint spam filtering, which will block spam emails and filter malicious email messages; and

Whereas, Proofpoint will provide additional protection by detecting phishing and spoof emails; and .

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

Be it Therefore Resolved, that Paterson Public Schools' enter into an agreement with SHI to purchase Proofpoint in an amount not to exceed $85,408.85 for the 2024-25 school year.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer — 5/15/24
(Name, Title) — Date

Approval by Divisional Administrator — 5/23/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

5/23/24

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

3. Verification by Legal Department — 5/15/24 Date

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

Account No. 11-000-252-340-643

4. Certification of Funds – Business Administrator — Signature — 5/21/24 Date

5. Approval by Superintendent — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/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: **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 $100,000.00 annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief Technology and Management Information Systems Officer (Name, Title) — 5/15/24 Date

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

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

3. Verification by Legal Department — 5/15/24 Date

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

Account No. 11-000-252-340-643

4. Certification of Funds – Business Administrator — Richard L Matthews Signature — 5/21/24 Date

5. Approval by Superintendent — Lamont O. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-99

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, approving the PSE&G maintenance agreement is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, the Paterson Public School District owns a 21 mile state of the art fiber optic network that provides voice, video, and data services to all District buildings; and

WHEREAS, the fiber optic network consists of 20 miles of fiber above ground on over 900 telephone poles and 1 mile of underground fiber an PSE&G will provide emergency service to ensure the least amount of network interruption; and

WHEREAS, because the District owns this state-of-the-art fiber network, it enables the District to be their own telephone service provider, give high speed internet access to the entire District, and obtain significant cost savings; and

WHEREAS, PSE&G is a tariff utility enabling the District to enter into a direct relationship with them and has the ability and resources to service and maintain our fiber optic network; and

WHEREAS, the supplying of any product or the rendering of any service by a public utility, which is subject to the jurisdiction of the Board of Public Utilities is exempt from bidding; and

WHEREAS, the District has determined to acquire such good/services through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(7); and

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

NOW THEREFORE, BE IT RESOLVED, that the Paterson Public School District enter into a maintenance agreement with PSE&G in the amount of not to exceed $170,000.00 for 2024-25 school year.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS (Name, Title) — Date 5/21/24

Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/23/24

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

3. Verification by Legal Department — Date 5/22/24

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

Account No. 11.000.252.340.643

4. Certification of Funds – Business Administrator — Signature — Date 5/22/24

5. Approval by Superintendent — Date 5/23/24

6. Board Adoption Date _____ Resolution Number 6-12-24/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 in the Strategic Plan.
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 2024-2025.

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 2024-2025 school year, for the not-to-exceed amount of $200,000.00 annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief Technology and Management Information Systems Officer (Name, Title) — 5/15/24 Date

2. Approval by Divisional Administrator — Richard J Mathew — 5/21/24 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/23/24

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

3. Verification by Legal Department — 5/15/24 Date

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

Account No. 11-000-230-530-643

4. Certification of Funds – Business Administrator — Richard J Mathew Signature — 5/21/24 Date

5. Approval by Superintendent — Laurie O. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-101

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Whereas, approving the purchase of the Versiform subscription and Versiform Managed Services supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, Versiform Managed Services is a services solution that will provide Paterson Public Schools with timely, easy access to Versivo's form experts; and

Whereas, The goal of this service is to provide Versiform experts that will support Paterson Public Schools' continuing improvement initiatives of the Versiform solution; and

Whereas, the Department of Technology is committed to providing teachers and staff with tools to aid teaching, learning, and to boost productivity; and

Whereas, Versivo will provide Monthly Status Report documenting requests, work completed, scheduled work, and associated risks; and

Whereas, the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software is exempt from public bidding; and

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

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

Be it Therefore Resolved, that Paterson Public Schools' enter into a contract with Versivo, Inc to purchase an annual Versiform subscription and Versiform Managed Services in an amount not to exceed $50,000.00 for the 2024-25 school year.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer — 5/21/24
(Name, Title) Date

Approval by Divisional Administrator — 5/23/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department — 5/21/24 Date

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

Account No. 11-000-252-500-643

4. Certification of Funds – Business Administrator — Richard L Matthew — 5/22/24
Signature Date

5. Approval by Superintendent — Lamont D. Newell — 5/23/24
Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-102

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

Approval of Manage Engine Work Order System

Whereas, approving the purchase of Zoho/Manage Engine Service Desk Plus Professional and AD Manager Plus solutions supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

Whereas, the Department of Technology is dedicated to providing efficient and effective services and committed to continual improvement of services to its clients; and

Whereas, there are an estimated 7,500 service requests received per year, an enterprise sized Help Desk system capable of managing the needs of a large school district is required; and

Whereas, the Department of Technology is committed to maintaining accurate and searchable documentation of all work orders; and

Whereas, the Department of Technology has a need for a Help Desk solution that is specifically designed for educational institutions; and

Whereas, Zoho/Manage Engine is capable of generating both project based and individual work orders; and

Whereas, Zoho will provide web-native solutions to integrate and more efficiently manage the Department of Technology Help Desk/service requests through IT Direct; and

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

Whereas, the services referenced herein were in the original budget and funding for the same are available in the account listed below.

Be it Therefore Resolved, that Paterson Public Schools' enter into a contract with Zoho/Manage Engine in amount not to exceed $14,745.00 for fiscal year 2024-25.

APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer — 5/15/24
(Name, Title) Date

Approval by Divisional Administrator — 5/23/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department — 5/15/24 Date

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

Account No. 11.000.252.340.643

4. Certification of Funds – Business Administrator — Richard L Matthews — 5/21/24
Signature Date

5. Approval by Superintendent — 5/23/24
Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-103

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: **Approve purchase of public utility good/services from HUNTER TECHNOLOGIES**

WHEREAS, Paterson Public Schools (the "District") has a need to purchase goods or services from Hunter Technology for support or maintenance of proprietary communication equipment and services;

WHEREAS, Paterson Public Schools (the "District") has a need for services from a public utility: The purpose of this contract is for server support and maintenance of the District's IP Office system;

WHEREAS, Hunter Technology has submitted a proposal offering to provide such services for the 2024-2025 school year, not to exceed $75,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter a contract with HUNTER TECHNOLOGIES for the purchase of good/services in an amount not to exceed $75,000.00 for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services (Name, Title) — 5/15/2024 Date

2. Approval by Divisional Administrator — 5/15/24 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/15/24

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

3. Verification by Legal Department — 5/15/24 Date

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

Account No. 11-190-100-340-643

4. Certification of Funds – Business Administrator — Richard L Matthews Signature — 5/21/24 Date

5. Approval by Superintendent — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-104

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, approving the Net2Phones agreement/purchase will allow for services of Office SIP Trunking Channel Paterson Public Schools' and,

WHEREAS, approving the purchase of Office SIP Trunking Channel is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, the purchasing of Office SIP Trunking Channel for the District are necessary to maintain the IP based telephony services; and

WHEREAS, the maintenance and services will be provided for a term of 12 months during the year of 2024-2025.

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

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

WHEREAS, the District shall extend the RFP-475-21 contract with Net2Phone in accordance with N.J.S.A. 18A:18A-42. by resolution of the board of education at a public meeting

NOW THEREFORE, BE IT RESOLVED, that Paterson Public Schools approve the purchase of maintenance and services with Net2Phones at a cost of not to exceed $65,000.00 for a total of 12 months.

APPROVALS REQUIRED

1. Submitted by — Yacine Abada, Director of Network Services (Name, Title) — Date 5/22/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/22/24

5/23/24

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

3. Verification by Legal Department — Date 5/22/24

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

Account No. 11-000-230-530-643-000-0000-000 CN

4. Certification of Funds – Business Administrator — Signature — Date 5/23/24
5. Approval by Superintendent — Date 5/24/24
6. Board Adoption Date — Resolution Number 6-12-24/F-105

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, approving the purchase of a networking firewall, with appropriate licensing and additional networking equipment is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, approving the CORE/BTS agreement/purchase will allow CORE/BTS to implement Threat Defense and Malware Licenses; and,

WHEREAS, the Cisco Firepower, Threat Defense, Malware, and Cisco Identity Service Engine (ISE) Licenses for the District are necessary tools which will monitor incoming and outgoing data packets, thus helping to protect the district infrastructure from malware and malicious attacks; and

WHEREAS, the Cisco Firepower, Threat Defense, Malware, and Cisco Identity Service Engine (ISE) Licenses will essentially serve as a blockade between the District network and untrusted networks as well as protecting it from unauthorized access; and

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

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

NOW THEREFORE, BE IT RESOLVED, that Paterson Public Schools approve the purchase, installation and configuration of the Threat Defense and Malware Licenses, at a cost of not to exceed $130,624.85 for 2024-25 school year, $117,304.85 for 2025-26 school year (contingent upon annual review or services), $117,304.85 for 2026-27 school year (contingent upon annual review of services) not to exceed $365,234.55.

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services (Name, Title) — Date 5/22/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/22/24

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

3. Verification by Legal Department — Date 5/22/24

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

Account No. 11-190-100-500-643-000-0000-000

4. Certification of Funds -- Business Administrator — Signature — Date 5/23/24
5. Approval by Superintendent — Date 5/24/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-106

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Renewal of Subscription for Infinite Campus System Information System**

PURPOSE: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to continue the contractual terms for the Student Information System, in accordance with the 18A:18A-5(19) for the 2024-2025 school year from July 1, 2024 through June 30, 2025, under the above noted bid exception "Support and Maintenance of Proprietary Software."

WHEREAS, the Paterson Public School District awarded a contract to Custom Computer Specialists, Inc. located at 70 Suffolk Court, Hauppauge, NY 11788, and

WHEREAS, Custom has rendered such services in a satisfactory manner over the course of the time they have been contracted to provide such services; the vendor has agreed to continue contractual terms that are agreeable to the district, an allowance was made in the bid specifications for a continuation of this contract, and the Paterson Public Schools District continues to utilize the student information system for the 2024 – 2025 school year,

WHEREAS the renewal of the contract is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders,

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the software renewal for the 2024-2025 school year with Custom Computers Specialists, Inc., of Hauppauge, NY to sustain maintenance and support of proprietary software, namely the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) at an amount not to exceed $430,000.00 for the 2024-2025 school year, starting July 1, 2024 through June 30, 2025.

APPROVALS REQUIRED

1. Submitted by Lenny Moore Director of MIS (Name, Title) — 5/17/24 Date

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/20/24 Date

5/23/24

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

3. Verification by Legal Department _____ — 5/20/24 Date

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

Account No. 11-000-218-390-870-000-0000-000 $430,000.00

4. Certification of Funds – Business Administrator Richard L Mathew (Signature) — 5/21/24 Date

5. Approval by Superintendent Lauren W. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-107

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

July 2023

1

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Renewal of Campus Online Registration Prime for Infinite Campus**

PURPOSE: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to renew the license with Custom Computer Specialists for the Online Registration Prime, a premium product of the Infinite Campus Student Information System, a data tool that is a product of the Infinite Campus Student Information System, in accordance with the 18A:18A-5(19) for the 2024-2025 school year from July 1, 2024 through June 30, 2025, under the above noted bid exception "Support and Maintenance of Proprietary Software."

WHEREAS, the Paterson Public School District awarded a contract to Custom Computer Specialists, Inc. located at 70 Suffolk Court, Hauppauge, NY 11788, and

WHEREAS, the Paterson Public School District continues to utilize the student information software, and

WHEREAS, Custom provides Online Registration Prime as an enhancement to the student information system; and

WHEREAS, Campus Online Registration Prime provides the district with an online student registration module that reduces paperwork and streamlines the student registration process; and

WHEREAS, the renewal of the Campus Online Registration Prime license is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders,

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Campus Online Registration Prime license renewal for the 2024-2025 school year with Custom Computer Specialists, Inc., of Hauppauge, NY, pursuant to 18A:18A-5(19) at an amount not to exceed $46,000 for the 2024-2025 school year, starting July 1, 2024 through June 30, 2025.

APPROVALS REQUIRED

1. Submitted by Lenny Moore Director of MIS (Name, Title) — 5/17/24 (Date)
2. Approval by Divisional Administrator [signature] (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/20/24 (Date)

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

3. Verification by Legal Department [signature] — 5/20/24 (Date)

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

Account No. 11-000-218-390-870-000-0000-000 $46,000.00

4. Certification of Funds – Business Administrator Richard L Matthew (Signature) — 5/21/24 (Date)
5. Approval by Superintendent Lauren W. Newell — 5/23/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/F-108

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: **Renewal Data Tracker license for Infinite Campus**

PURPOSE: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to renew the license with Custom Computer Specialists for the Data Tracker Module, a data tool that is a product of the Infinite Campus Student Information System, in accordance with the 18A:18A-5(19) for the 2024-2025 school year from February 1, 2025 through January 31, 2026, under the above noted bid exception "Support and Maintenance of Proprietary Software."

WHEREAS, the Paterson Public School District awarded a contract to Custom Computer Specialists, Inc. located at 70 Suffolk Court, Hauppauge, NY 11788, and

WHEREAS, the Paterson Public School District continues to utilize the student information software, and

WHEREAS, Custom provides Data Tracker as an enhancement to the student information system; and

WHEREAS, Data Tracker provides the ability to monitor system changes and the ability to track and record historical database changes; and

WHEREAS, the renewal of the Data Tracker license is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders,

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Data Tracker license renewal for the 2024-2025 school year with Custom Computer Specialists, Inc., of Hauppauge, NY, pursuant to 18A:18A-5(19) at an amount not to exceed $5000 for the 2024-2025 school year, starting February 1, 2025 through January 31, 2026.

APPROVALS REQUIRED

1. Submitted by Lenny Moore Director of MIS (Name, Title) — 5/17/24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/20/24 Date

5/23/24

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

3. Verification by Legal Department — 5/20/24 Date

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

Account No. 11-000-218-390-870-000-0000-000 $5,000.00

4. Certification of Funds – Business Administrator — Richard L Matthew Signature — 5/21/24 Date
5. Approval by Superintendent — Lauren D. Newell — 5/23/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-109

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

WHEREAS, the Executive Director of Food Services Department determined that the district has a need for Food Service Summer Program, PPS 319-25 during the 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, eighteen (18) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) 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 1, 2024. Sealed bids were opened and read aloud on May 16, 2024 at 11:00 am in the Conference Room, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Food Service Summer Program, PPS 319-25 be awarded to the lowest responsive and responsible bidder(s) for the 2024-2025 school year(s) to the following vendor(s):

Whitsons Food Service
1800 Motor Parkway
Islandia, NY 11779

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **Food Service Summer Program, PPS 319-25** to Whitsons Food Service for the 2024-2025 school year(s), at a cost not to exceed **$750,000.00**; pending budget approval.

APPROVALS REQUIRED

1. Submitted by **D. KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — Date: **5/20/24**
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 5/21/24

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

3. Verification by Legal Department — Date: 5/21/24

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

Account No. 60-910-310-600-310-751-0000-000

4. Certification of Funds – Business Administrator — Signature — Date: 5/21/24
5. Approval by Superintendent — Date: 5/23/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-110

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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, the Executive Director of Food Services Department determined that the district has a need for 90 Delaware Cafeteria Food Supplies, PPS 305-25 during the 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, eighteen (18) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which three (3) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 26, 2024. Sealed bids were opened and read aloud on May 9, 2024 at 11:00 am in the Conference Room, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for 90 Delaware Cafeteria Food Supplies, PPS 305-25 be awarded **as a whole** to the lowest responsive and responsible bidder(s) for the 2024-2025 school year(s) to the following vendor(s):

Ace Endico
80 International Blvd.
Brewster, NY 10509

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #4, Social-Emotional Learning. Objective #1; Creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **90 Delaware Cafeteria Food Supplies, PPS 305-25** to Ace Endico for the 2024-2025 school year(s), at a cost not to exceed **$200,000.00**; pending budget approval.

APPROVALS REQUIRED

1. Submitted by **KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — **5-16-2024** Date

2. Approval by Divisional Administrator — Richard L Mathew — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/17/24 Date

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

3. Verification by Legal Department — 5/17/24 Date

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

5/22/24

Account No. **60-910-310-600-310-751-0000-000**

4. Certification of Funds – Business Administrator — Richard L Mathew — Signature — 5/17/24 Date

5. Approval by Superintendent — Lauren W. Newell — 5/23/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-111

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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, 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 Eastside High School 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 2024-2029, 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 2024-2025 school year, at an amount not to exceed **$35,000.00**, 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 — 05/21/2024 — 5/23/24
   (Name, Title) — Date
2. Approval by Divisional Administrator — 5/23/24 — Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

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

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

Account No. 15-190-100-610-051-000-0000-000

4. Certification of Funds – Business Administrator — Richard J. Matthew — 5/24/24
   Signature — Date
5. Approval by Superintendent — Lauren W. Newell — 5/29/24 — Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-112

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 formulated a needs-based Long-Range Facility Plan which included much-needed renovation, alterations, additions, and new school buildings; and,

WHEREAS, the Paterson Public Schools Board of Education (Board) authorizes the School Business Administrator/ Board Secretary and Coppa Montalbano Architects to apply for A Minor Amendment to the Long-Range Facility Plan for the following project

1. P.S. 13 Interior renovation to existing boys' & girls' bathrooms located on the basement level, including new fixtures, doors, partitions, ceilings, and electrical & mechanical equipment.– State Project # - 31-4010 located at 693 East 23rd Street Paterson New Jersey, 07501.

WHEREAS, The Board of Education also acknowledges that "Other Capital Projects" are ineligible for state funding and are exclusively locally funded projects

WHEREAS, these alterations are in line with Paterson Public School's "A Promising Tomorrow Strategic Plan 2019-2024", Goal area #2 Facilities- Objective 4 – "Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School Facilities." And

THEREFORE, BE IT RESOLVED by the Board of Education of the City of Paterson in the County of Passaic, New Jersey as follows: the Board President, the Superintendent of Schools, the Business Administrator/Board Secretary, and Coppa Montalbano Architects and other appropriate representatives of the Board (the "Board Representatives") are hereby authorized to submit an application for A Minor Amendment of the approved Long Range Facility Plan to the NJ Department of Education, Office of facilities for the renovations of existing boys' & girls' bathrooms.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 5/22/24

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

5/23/24

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

Verification by Legal Department _____ Date 5/22/24

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

Account No. _____

Certification of Funds – Business Administrator Richard J Matthews Signature — Date 5/23/24

Approval by Superintendent Lamont W. Newell — Date 5/24/24

Board Adoption Date _____ Resolution Number 6-12-24/F-113

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District formulated a needs-based Long-Range Facility Plan, which included much-needed renovation, alterations, additions, and new school buildings; and,

WHEREAS, the Paterson Public Schools Board of Education (Board) authorizes the School Business Administrator/ Board Secretary and Copa Montalbano Architects to prepare and apply for an Other Capital Project DOE Project application number and submit the document to the NJ Department of Education, Office of Facilities, for required approval of the following project
1. P.S. 13 Interior renovation to existing boys' & girls' bathrooms located on the basement level, including new fixtures, doors, partitions, ceilings, and electrical & mechanical equipment.– State Project # - 31-4010 located at 693 East 23rd Street Paterson New Jersey, 07501.

WHEREAS, The Board of Education also acknowledges that "Other Capital Projects" are ineligible for state funding and are exclusively locally funded projects

WHEREAS, these alterations are in line with Paterson Public School's "A Promising Tomorrow Strategic Plan 2019-2024", Goal area #2 Facilities- Objective 4 – "Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School Facilities." And

THEREFORE, BE IT RESOLVED by the Board of Education .of the City of Paterson in the County of Passaic, New Jersey, as follows: the Board President, the Superintendent of Schools, the Business Administrator/Board Secretary, and Copa Montalbano Architects and other appropriate representatives of the Board (the "Board Representatives") are hereby authorized to prepare and submit a capital project application to the NJ Department of Education, Office of facilities for the renovations of existing boys' & girls' bathrooms at Paterson Public School 13, located 693 East 23rd Street Paterson New Jersey, 07501.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 5/22/24
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/23/24

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

. Verification by Legal Department _____ Date 5/22/24

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

Account No. _____

. Certification of Funds – Business Administrator Richard L Matthews Signature — Date 5/23/24

. Approval by Superintendent Laurie W. Newell — Date 5/29/24

. Board Adoption Date _____ Resolution Number 6-12-24/F-114

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:26-6.3(h) 4ii and iii establishes the rules for the use of toilet rooms adjacent to or outside the classrooms in Liew of individual toilets in each classroom; and

Whereas, all facilities that house Pre-Kindergarten and Kindergarten students in the PATERSON Public School District meet these requirements; and

Whereas, the Paterson Public School District uses alternative methods of compliance to meet NJAC 6A:26-6.3(h) 4ii and iii at the locations below;

AHA, Dale Ave, ELC, EWK, PS 1, PS 3, PS 5, PS 6, PS 10, PS 12, PS 15, PS 19, PS 20, PS 21, PS 24, PS 25, PS 26, PS 27.

Whereas, NJAC 6A:26-8.1 requires the district to submit the use of Alternative Methods for approval from the County Superintendent prior to the use of said Alternative Method which provides toilet rooms adjacent to or outside the classrooms, in Liew of individual toilets in each classroom and for any continued use; and

Whereas, the application for Alternative Method of providing toilet rooms adjacent to or outside the classrooms in Liew of individual toilets in each classroom supports ***"A Promising Tomorrow"* Strategic Plan 2019-2024, Goal Are 2: Facilities- Address facilities issues that impact student achievement by including this in the 5 Year Long Range Facilities Plan.**

Now Therefore, be it Resolved, the Paterson Board of Education authorizes the District Superintendent to submit applications in accordance with NJAC 6A:26-6.3(h) 4ii and iii for the Alternate Method of providing toilet rooms adjacent to or outside the classrooms in Liew of individual toilets in each classroom at the locations listed above for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 5/22/24

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

5/23/24

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

3. Verification by Legal Department _____ Date 5/22/24

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature — Date 5/23/24

5. Approval by Superintendent _____ Date 5/24/24

6. Board Adoption Date _____ Resolution Number 6-12-24/F-115

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Whereas, 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:

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 faciltiei

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 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 5/23/24
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/28/24

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

3. Verification by Legal Department _____ Date 5/25/24

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L Matthew Signature — Date 5/24/24
5. Approval by Superintendent Lamont W. Newell — Date 5/29/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-116

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 SDA Funding Agreement for School 5.**

WHEREAS, Paterson Public Schools (the "District") receives funding from the New Jersey School Development Authority (SDA) for the construction and repair of school facilities, pursuant to the Educational Facilities Construction and Financing Act, N.J.S.A 18A:7G-1 et seq.;

WHEREAS, the SDA undertook a school facilities project at School 5 in 2021 to address emergent conditions relating to water infiltration and deterioration of the building's roof and exterior masonry;

WHEREAS, during the course of performing roof replacement, masonry, and window repair work, it became apparent that plaster in the walls and ceiling of the Auditorium had been damaged by prior long-term water infiltration, which has progressed and further deteriorated, creating an urgent need for ceiling and wall plaster repairs to address the ongoing hazard caused by falling debris;

WHEREAS, the SDA has agreed to fund the District's engagement of an SDA-prequalified contractor to perform the needed repairs, pursuant to a written Funding Agreement between the District and the SDA;

WHEREAS, the agreement provides that the District will allocate $221,500.00 in local funds to procure services from an SDA prequalified contractor through Bid #BC-BID-23-46 under Master Service Contract #CK04-BERGEN and #11BeCCP, Resolution Number 1408-23, and the SDA will reimburse the District in two parts: 50% ($110,750.00) upon proof of execution of the contract with the contractor, and 50% ($110,750.00) upon Certification of Final Completion; and

WHEREAS, approving this SDA Funding Agreement aligns with Goal Area #2, Objective #4 of the District's 2019-2024 Strategic Plan: "Develop a comprehensive preventative maintenance program geared towards the long-term upkeep of all Paterson Public School facilities."

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the SDA Funding Agreement and authorizes the use of local funds in the amount of Two Hundred and Twenty-one Thousand, Five Hundred Dollars ($221,500.00), to be reimbursed by the SDA as outlined in the Funding Agreement.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 5/23/24
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/28/24

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

3. Verification by Legal Department _____ Date 5/25/24

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthew Signature — Date 5/24/24
5. Approval by Superintendent _____ — Date 5/29/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-117

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Whereas, the Department of Facilities was instructed to move forward with the Eastside High School Science Labs Renovation project on April 25, 2024; and

Whereas, the project scope of work includes the renovation of seven science labs over two fiscal years, FY 2023- 2024 and FY 2024-2025; and

Whereas, four of the seven labs must be returned for use for the September 2024 school opening; and

Whereas, partial funding in the amount of $4 million was transferred to a Facilities account line on April 26, 2024; and

Whereas, the balance of the funding was identified within the Facilities budget on May 02, 2024, utilizing funds previously budgeted for the P.S.17 Renovation project and the Eastside H.S. Turf Field project; and

Whereas, all funds allocated to the Eastside H.S Science Labs Renovation project must be encumbered by the end of FY 2023-2024; and

Whereas, additional service quotes were solicited from approved cooperative contractors for fire alarms, public address systems, clocks, information technology equipment and services; and

Whereas, under the Hunterdon County Educational Services Commission; HCESC-CAT-22-09, IT, and data cabling installation and services were solicited from Technotime Inc. in the amount of $49,818.75; and

Whereas, under the Education Data Services, EDS Bid #10400, Package 14 fire alarm equipment and installation services were solicited from Haig Service Corp. in the amount of $37,338.95; and

Whereas, the use of the cooperative contacts listed above received Board approval in the FY 2023- 2024 school year; and

Therefore, be it resolved that the following contractors: Hunterdon County Educational Services Commission; HCESC-CAT-22-09, **Technotime** in the amount of **$49,818.75**; Education Data Services; EDS Bid #10400, Package 14 – **Haig service Corp.** in the amount of **$37,338.95**; be used to complete the Eastside High School Science Labs Renovation project.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date: 5/22/24

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 5/28/24

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

3. Verification by Legal Department _____ Date: 5/22/24

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature — Date: 5/28/24

5. Approval by Superintendent _____ Date: 5/29/24

6. Board Adoption Date _____ Resolution Number 6-12-24/F-118

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with Pravco, Inc. for School 5 Auditorium repairs.**

WHEREAS, Paterson Public Schools (the "District) seeks to undertake urgently needed ceiling and wall plaster repairs in the School 5 Auditorium to address an ongoing hazard caused by falling debris resulting from long-term water infiltration;

WHEREAS, the New Jersey School Development Authority (SDA) has agreed to reimburse the District for the cost of repairs pursuant to a written Funding Agreement, which requires the District to allocate $221,500.00 in local funds to procure services from an SDA-prequalified contractor;

WHEREAS, the District has identified an SDA-prequalified contractor for this project through the Bergen County Cooperative procurement system, which the Board of Education previously approved for the 2023-2024 school year; and

WHEREAS, approving this contract for ceiling and wall plaster repairs in the School 5 Auditorium aligns with Goal Area #2, Objective #4 of the District's 2019-2024 Strategic Plan: "Develop a comprehensive preventative maintenance program geared towards the long-term upkeep of all Paterson Public School facilities."

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves procurement of services for the School 5 Auditorium repair project from **Pravco, Inc.**, in the amount of **$221,500.00**, through Bergen County Cooperative Bid #BC-BID-23-46, under the Master Service Contract #CK04-BERGEN and #11BeCCP, Resolution Number 1408-23.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 5/23/24
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/28/24

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

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

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature — Date 5/24/24
5. Approval by Superintendent _____ Date 5/29/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-119

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 renew the contract for **Plumbing Services, Bid # PPS-205-23** during the **2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **Magic Touch Construction Co., Inc. located at 59 West Front Street, Keyport, NJ.**

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

WHEREAS, based on the vendor's satisfactory performance during the 2023-2024 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **Plumbing Services, Bid # PPS-205-23** be renewed during the **2024-2025** school year(s) based on their bid proposal for an optional 1-year extension; and

WHEREAS, the vendor has agreed to extend the contract based on their bid proposal for an optional 1-year extension during the **2024-2025** school year(s);

WHEREAS, the renewing this contract is in line with the "A Promising Tomorrow", the Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for **Plumbing Services, Bid # PPS-205-23, Magic Touch Construction Co., Inc.** located at **59 West Front Street, Keyport, NJ**, not to exceed **$300,000.00** in the **2024-2025** school year as follows:

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities Operations and Custodial Services — Date 5/22/24

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/23/24

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

3. Verification by Legal Department _____ Date 5/22/24

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

Account No. 11.000.262.420.680 and 11.000.261.420.680, 11.000.262.610.680 and 11.0000.261.600.680

4. Certification of Funds – Business Administrator _____ Signature — Date 5/23/24

5. Approval by Superintendent _____ Date 5/24/24

6. Board Adoption Date _____ Resolution Number 6-12-24/F-120

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: is to renew the contract for **ROOFING SERVICES, Bid # PPS-217-23** during the **2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **SKY GENERAL CONSTRUCTION (primary), WHITE ROCK GROUP (secondary), NORTHEAST ROOF MAINTENANCE INC. (tertiary).**

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

WHEREAS, based on the vendor's satisfactory performance during the 2023-2024 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **ROOFING SERVICES, Bid # PPS-217-23** be renewed during the **2024-2025** school year(s) based on their bid proposal for an optional 1-year extension; and

WHEREAS, the vendor has agreed to extend the contract based on their bid proposal for an optional 1-year extension during the **2024-2025** school year(s);

WHEREAS, the renewing this contract is in line with the "A Promising Tomorrow", the Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for **ROOFING SERVICES, Bid # PPS-217-23** to the lowest responsible bidders, in the **2024-2025** school year as follows:

SKY GENERAL CONSTRUCTION
74 1ST Avenue
Paterson, NJ 07514

WHITE ROCK CORP.
17 Gramercy Road
Old Bridge, NJ 08857

NORTHEAST ROOF MAINTENANCE INC.
649 Catherine Street
Perth Amboy, NJ 08861

Not to exceed **$500,000.00**

APPROVALS REQUIRED

1. Submitted by Neil Mapp, Chief Officer of Facilities Operations and Custodial Services — Date 5/22/24

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

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

3. Verification by Legal Department — Date 5/22/24

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

Account No. 11.000.262.420.680, 11.000.261.420.680, and 12.000.400.450.680

4. Certification of Funds – Business Administrator — Signature — Date 5/23/24

5. Approval by Superintendent — Date 5/24/24

6. Board Adoption Date _____ Resolution Number 6-12-24/F-121

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: is to renew the contract for **BLACKTOP & CONCRETE SERVICES, Bid # PPS-218-23** during the **2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **AA Berms, LLC (primary), Waters & Bugbee, Inc (secondary), D & L Pavement (tertiary).**

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

WHEREAS, based on the vendor's satisfactory performance during the 2023-2024 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **BLACKTOP & CONCRETE SERVICES, Bid # PPS-218-23** be renewed during the **2024-2025** school year(s) based on their bid proposal for an optional 1-year extension; and

WHEREAS, the vendor has agreed to extend the contract based on their bid proposal for an optional 1-year extension during the **2024-2025** school year(s);

WHEREAS, the renewing this contract is in line with the "A Promising Tomorrow", the Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for **BLACKTOP & CONCRETE SERVICES, Bid # PPS-218-23** to the lowest responsible bidders, in the **2024-2025** school year as follows:

AA BERMS, LLC
106 Mill Street
Belleville, NJ 07109

WATERS & BUGBEE, INC.
75 South Gold Drive
Hamilton, NJ 0869

D & L PAVING CONTRACTORS, INC.
675 Franklin Avenue
Nutley, NJ 07110

Not to exceed **$2,000,000.00**

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities Operations and Custodial Services — Date 5/22/24

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

5/23/24

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

3. Verification by Legal Department _____ Date 5/22/24

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

Account No. 11.000.262.420.680, 11.000.261.420.680, and 12.000.400.450.680

4. Certification of Funds – Business Administrator Richard L Matthews Signature — Date 5/23/24

5. Approval by Superintendent Lauren W. Kunnel — Date 5/24/24

6. Board Adoption Date _____ Resolution Number 6-12-24/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: is to renew the contract for **Fencing Services Districtwide (T & M), Bid # PPS-226-23** during the **2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **Guardian Fence Co.** located at **180 Wright Street, Newark, NJ 07114.**

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

WHEREAS, based on the vendor's satisfactory performance during the 2023-2024 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **Fencing Services Districtwide (T & M), Bid # PPS-226-23** be renewed during the **2024-2025** school year(s) based on their bid proposal for an optional 1-year extension; and

WHEREAS, the vendor has agreed to extend the contract based on their bid proposal for an optional 1-year extension during the **2024-2025** school year(s);

WHEREAS, the renewing this contract is in line with the "A Promising Tomorrow", the Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for **Fencing Services Districtwide (T & M), Bid # PPS-226-23**, to **Guardian Fence Co.** located **at 180 Wright Street, Newark, NJ 07114.**, not to exceed **$1,000,000.00** in the **2024-2025** school year as follows:

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities Operations and Custodial Services — Date 5/22/24
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/28/24

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

3. Verification by Legal Department _____ Date 5/22/24

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

Account No. _____

4. Certification of Funds – Business Administrator 11-000-262-420-680-000 Signature — Date
5. Approval by Superintendent _____ Date 5/29/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-123

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: is to renew the contract for of **HVAC SERVICES DISTRICT WIDE, Bid # PPS-241-23** during the **2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **McCloskey Mechanical, Inc.** located at 445 Lower Landing Road, Blackwood, NJ 08012 **(Primary)** and **Envirocon, LLC.** located at 490 Schooley's Mnt. Rd., NJ, 07840 **(Secondary).**

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

WHEREAS, based on the vendor's satisfactory performance during the 2023-2024 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **HVAC SERVICES DISTRICTWIDE, Bid # PPS-241-23** be renewed during the **2024-2025** school year(s) based on their bid proposal for an optional 1-year extension; and

WHEREAS, the vendor has agreed to extend the contract based on their bid proposal for an optional 1-year extension during the **2024-2025** school year(s);

WHEREAS, the renewing this contract is in line with the "A Promising Tomorrow", the Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for **HVAC SERVICES DISTRICTWIDE, Bid # PPS-241-23** to the lowest responsible bidders, in the **2024-2025** school year as follows:

McCLOSKEY MECHANICAL INC. 445 Lower Landing Road Blackwood, NJ 08012 ***(Primary Vendor)***	**ENVIROCON, LLC** 490 Schooley's Mnt. Rd. Hackettstown, NJ 07840 ***(Secondary Vendor)***

Not to exceed **$2,000,000.00**

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities Operations and Custodial Services — 5/22/24 Date

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

5/23/24

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

3. Verification by Legal Department _____ — 5/22/24 Date

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

Account No. 11.000.262.420.680, 11.000.261.420.680, and 12.000.400.450.680

4. Certification of Funds – Business Administrator _____ Signature — 5/23/24 Date

5. Approval by Superintendent _____ — 5/24/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-124

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: is to renew the contract for **INTERCOM / PA / CLOCK SYSTEMS REPAIR; Bid #PPS-265-23** during the **2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **BINGHAM COMMUNICATIONS, INC.** located at **819 POMPTON AVENUE, CEDAR GROVE, NJ 07009.**

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

WHEREAS, based on the vendor's satisfactory performance during the 2023-2024 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **INTERCOM / PA / CLOCK SYSTEMS REPAIR; Bid # PPS-265-23** be renewed during the **2024-2025** school year(s) based on their bid proposal for an optional 1-year extension; and

WHEREAS, the vendor has agreed to extend the contract based on their bid proposal for an optional 1-year extension during the **2024-2025** school year(s);

WHEREAS, the renewing this contract is in line with the "A Promising Tomorrow", the Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for **INTERCOM/PA/ CLOCK SYSTEMS REPAIR; Bid # PPS-265-23**, to **BINGHAM COMMUNICATIONS, INC.** located at **819 POMPTON AVENUE, CEDAR GROVE, NJ 07009**, not to exceed **$400,000.00** in the **2024-2025** school year as follows:

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities Operations and Custodial Services — Date 5/22/24

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

5/23/24

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

3. Verification by Legal Department _____ Date 5/22/24

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

Account No. 11.000.262.420.680/11.000.261.420.680

4. Certification of Funds – Business Administrator _____ Signature — Date 5/23/24

5. Approval by Superintendent _____ Date 5/24/24

6. Board Adoption Date _____ Resolution Number 6-12-24/F-125

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: is to renew the contract for of **Hardwood Floor Service Districtwide, Bid # PPS-273-23** during the **2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **Classic Floor Finishing, Inc.** located at 150 Cooper Road, Suite H-21, West Berlin, NJ 08091 **(Primary)** and **Mathusek Incorporated,** located at 25b Iron Horse Road, Oakland, NJ, 07436 **(Secondary).**

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

WHEREAS, based on the vendor's satisfactory performance during the 2023-2024 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **Hardwood Floor Service Districtwide, Bid # PPS-273-23** be renewed during the **2024-2025** school year(s) based on their bid proposal for an optional 1-year extension; and

WHEREAS, the vendor has agreed to extend the contract based on their bid proposal for an optional 1-year extension during the **2024-2025** school year(s);

WHEREAS, the renewing this contract is in line with the "A Promising Tomorrow", the Five-Year Strategic Plan 2019–2024, Goal Area #2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for **Hardwood Floor SERVICES DISTRICTWIDE, Bid # PPS-273-23** to the lowest responsible bidders, in the **2024-2025** school year as follows:

Classic Floor Finishing, Inc. 150 Cooper Road, Suite H-21 West Berlin, NJ 08091 ***(Primary Vendor)***	**Mathusek Incorporated** 25b Iron Horse Road Oakland, NJ 07436 ***(Secondary Vendor)***

Not to exceed **$800,000.00**

APPROVALS REQUIRED

1. Submitted by _____ 5/22/24
Neil Mapp, Chief Officer of Facilities Operations and Custodial Services — Date

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

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

3. Verification by Legal Department _____ 5/22/24
Date

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

Account No. 11.000.262.420.680, 11.000.261.420.680, and 12.000.400.450.680

4. Certification of Funds – Business Administrator _____ 5/23/24
Signature — Date

5. Approval by Superintendent _____ 5/24/24
Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-126

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 July 2023

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, approval, 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, approval, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **June 12, 2024** Board Meeting.

APPROVALS REQUIRED

1. Submitted by _____ 6/5/24
   Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action — Date
2. Approval by Divisional Administrator _____ _____
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department _____ 6/5/24
   Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ _____
   Signature — Date
5. Approval by Superintendent Laurie W. Newell 6/5/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/P-127

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

JUNE 12, 2024 BOARD MEETING

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 transfer **PC# 3567** from Teacher Sped. Bd at MLK to Teacher Biology at STEAM HS effective immediately.

A2. Action requested to transfer **PC# 2056** as Teacher Special Ed. Resource from location 655 to Roberto Clemente as Teacher Sped LLD.

A3. Action to transfer **Jorge Ramos** Teacher Grade 1 at School #13 in **PC# 3138** to School #13 in **PC# 1236** as Teacher Grade 1 **PC# 3138** to be reclassified from Teacher Grade 1 to Teacher Music.

A4. Action is requested to create Sub PC#'s for the following students:

TM 5235946 at PS#13- **PC# 10945**.
KN 5236790 at PS#27- **PC# 10946**,
AAD 5253278 at Dale Ave (female aide requested) **- PC# 10947**.

Reassign Sub **PC# 10200** from **WC 5231532** at PS#13 to **JRDL 5251854** at PS#13. Previous student no longer needs an aide. Transfer Sub **PC# 10918** to Dale Ave following Student **AT 5251994**.

A5. Action is requested to reassign the following Sub PC#'s:
PC# 10685 from Student **SB 5265395** at PS#20 to Student **JC 5230171** at PS#6, previous student moved. **PC# 10853** from Student **DL 5263347** at MLK to Student **MW 5221525** at NSW, previous student moved, male aide requested. **PC# 10820** from Student **TM 5249815** at PS#27 to Student **EAA 5254825** at Dr. Hani, previous student moved. **PC #10866** from Student **KC 5222684** at EHS to Student **LR 5262761** at PS#27, previous student moved.

A6. Action to create and assign a substitute PC# for a Personal Aide to the following 504 students.

F.P., ID# 5252623 Student attends School 9 - **PC# 10943.**
E.P., ID# 5254774 Student attends School 16 - **PC# 10944**.

Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.0

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

A7. Action is requested to Transfer **PC# 302** Teacher of ESL at New **Roberto Clemente School to Teacher of ESL at School No. 20.**

A8. Action to transfer **Jasmin White**, Teacher Grade 2 in **PC# 109** at #7 to Teacher Gr.2 in **PC# 3062** at #7. Action to transfer **Nadine Reid-Addison**, Teacher Gr. 2 in **PC# 3062** at #7 to Teacher Gr.2 in **PC# 109** at #7. **PC# 3062** to be kept in the pool of positions identified at rightsizing. Action to transfer **Christine Cifelli**, Teacher Grade 3 in **PC# 869** at #7 to **PC# 370** as a Teacher Grade 3 (reclass) at #7. **PC# 869** to be kept in the pool of positions identified at rightsizing.

A9. Action is requested to transfer **PC# 202** Teacher of ESL at New Roberto Clemente School to Teacher of ESL at School No. 26. Principals are aware.

A10. Action to transfer **PC# 3226** from YMLA as a Personal Aide to School #20 as an IA Sped. BD with Akinwole.

A11. To create and fund a PC for an additional part-time nurse to work in Central Registration using additional funds in account # 11.000.218.105.871.089.0000.000 at the rate of $34.50 per hour, effective July 1, 2024. Not to exceed 30 hours per week.
Account# 11.000.218.105.871.089.0000.000 Not tot exceed: $50,000.00

A12. Request to reassign Personal Aide, **Ms. Jada Williams**, **PC# 1892** from student **AR 5247687**, who is now out of district, to student **MA 5251546**. Effective May 6, 2024

B. SUSPENSIONS- N/A

B1. Action to suspend with pay **Alisha Brown PC#2862** from her position as Instructional Aide Alternative Education at Alonzo T. Moody Academy effective May 9, 2024.

B2. Action to place **Noa Bogatch PC#3125** on administrative leave with pay. Effective May 7, 2024.

C. RESIGNATION/ RETIREMENT

C1. Action to reclassify **Joseph Armout's (PC#737)** final employment status to Resignation effective July 1, 2024 as a result of the employee submitting and the District accepting his resignation.

C2. Action to reclassify **Yma Rosenthal's (PC#2382)** final employment status to Resignation effective July 1, 2024 as a result of the employee submitting and the District accepting her resignation.

C3. Action to reclassify **Maya Kaplan's (PC#1449)** final employment status to Resignation effective July 1, 2024 as a result of the employee submitting and the District accepting her resignation.

C. RESIGNATION/ RETIREMENT (CONT.)

C4. 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 **Resignation/Retirement/ Terminated/Deceased**, with the respective effective dates for the 2023-2024 school year. **(11) employees**

Certificated Retirements/Resignations/Deceased/Terminated				
Name	**Location**	**Title**	**Term. Date**	**Reason**
Alford, Carolyn	006	Teacher	3/6/2024	Resignation
De Sopo, James	077	Teacher	4/1/2024	Retirement
Gordon, Rhonda	010	Teacher	3/25/2024	Abandon/Position
Johnson, Jonathan	018	Teacher Special Ed	3/18/2024	Resignation
Lomanto, Robert	055	Teacher	3/15/2024	Resignation
Nimoh, Marian	002	Teacher	3/16/2024	Resignation
Plaskon, Helena	025	Teacher	2/14/2024	Terminated
Smallheer, Joseph	313	Teacher	4/1/2024	Retirement
Tavarez, Rhina	008	Teacher	3/16/2024	Resignation
Turi-Donado, Colleen	030	Teacher Sped	3/23/2024	Resignation
Western, Elizabeth	316	Teacher	4/6/2024	Resignation

C5. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Resignation/Retirement/ Terminated/Deceased**, with the respective effective dates for the 2023-2024 school year. **(13) employees**

Non Certificated Retirements/Resignations/Deceased				
Name	**Location**	**Title**	**Term. Date**	**Reason**
Calatayud, Evelyn	980	Food Service Manager	3/18/2024	Abandon/Position
Casanova, Mercedes	970	Cafeteria Monitor	3/20/2024	Abandon/Position
Chalas, Carmen	021	School Secretary	4/1/2024	Retirement
Choque-Sanchez, Ana	312	Food Service Substitute	3/20/2024	Abandon/Position
Gregg, Janet	307	I.A	3/21/2024	Deceased
Leon, Gloria	312	Food Service Substitute	3/20/2024	Abandon/Position
Lizardo Avila, Eliana	006	Cafeteria Monitor	3/16/2024	Resignation
Mandara, Gary	680	Custodial	3/25/2024	Abandon/Position
Mayo, Alana	015	Cafeteria Monitor	3/22/2024	Resignation
McCoy, Justin	410	Tech Coordinator	2/28/2024	Resignation
Pena Beaton, Ana	312	Food Service Substitute	3/20/2024	Abandon/Position
Reyes, Astrid	028	I.A	3/29/2024	Resignation
Velez, Luis	028	Custodial	4/2/2024	Resignation

D. TERMINATIONS

D1. Action to terminate **Vernon Kline PC#3342** from his position as Instructional Aide Special Ed/LLD effective May 13, 2024.

D2. To terminate **Hector Garcia Jr. (PC# 6648)** from his position as PC Technician, effective May 31, 2024.

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 2023-2024 school year. **(16) employees**

Certificated Paid Leave			
EMPLOYEE NAME	**LOCATION**	**TITLE**	**LEAVE TYPE & DATE**
Arroyo, Mariluz	309	Teacher	Paid Mat. Using Days 3/28/24-4/9/24
Baker, Corinne	013	Teacher	FMLA/Caregiver Intermittent-3/1/24-5/31/24
Bostick, Vernita	054	Teacher	Med. Using Days 2/15/24-3/29/24
Colin-Avolio, Diane	313	Teacher	Med. Using Days 3/26/24-5/24/24
Cooper, Louella	051	Teacher Social Worker	Unauthorized medical using days 3/18/24 -on
Dransfield-Horn, Frances	301	Vice-Principal	Unauthorized Med. Using Days 4/8/24-On
Hackett, Natalie	060	Principal	Med. Using Days 3/4/24-5/1/24
Hindi, Mohammad	075	Teacher	Med. Using Days 3/20/24-5/8/24
Lobosco, Nicole	030	Teacher	Paid FMLA/Maternity Loa 4/1/24-4/11/24
Nadeau, Sandra	025	Teacher Nurse	Med. Using days 3/5/2024 - 4/18/2024
Norman, Michael	018	Teacher	EXT. Paid Caregiver 4/1/24/-4/26/24
Robles, Yulisa	015	Teacher	Med. Using days 3/4/2024 - 4/12/2024
Van Diver, Alicia	655	Supervisor of Sped	Denied Unauthorized Medical using days 3/8/24-3/15/24
Verrico, Dan	051	Teacher	EXT. Med. Using Days 4/8/24-5/24/24
Waker, Victoria	013	Teacher	Paid Childcare 3/11/24-3/20/24
Watt, Latoya	650	Supervisor	Mat. Using Days 4/8/24-6/4/24

F2. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below Noncertificated employee listing of **Paid Leave** with the respective effective dates for the 2023-2024 school year. **(2) employees**

Noncertificated paid Leave			
EMPLOYEE NAME	**LOCATION**	**TITLE**	**LEAVE TYPE & DATE**
Petgrave- Tate, Vivian	311	Food Service Employee	Med. Using Days 3/19/2024 - 6/14/24
Rosales-Perez, Sucely	311	Food Serv. Employee	Med. Using Days 3/14/24-4/17/24

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 2023-2024 school year. **(13) employees**

Certificated Unpaid Leave			
EMPLOYEE NAME	**LOCATION**	**TITLE**	**LEAVE TYPE**
Acosta, Karina	410	Teacher	Unpaid FMLA/Childcare 4/9/24-6/30/24
Arroyo, Mariluz	309	Teacher	Unpaid FMLA/Childcare 4/10/24-6/30/24
DeGraw, Rachel	030	Teacher	Unpaid FMLA/Childcare 4/15/24-6/30/24
Digiacomo, Helida	020	Teacher	Unauthorized extended unpaid 3/21/24 - 4/18/24
Lobosco, Nicole	030	Teacher	Unpaid FMLA/Mat. 4/12/24-6/5/24
Lyde, Ray	051	Teacher	Unpaid FMLA/Medical 4/1/24-6/30/24
Matari, Dalya	301	Teacher	Unpaid FMLA/Childcare 4/1/24-6/30/24
Mejia, Erica	015	Teacher	Denied Unauthorized Unpaid 3/7/24- on
Nanna, Joy	077	Teacher	EXT. Unpaid FMLA/Medical 3/13/24-5/20/24
Orso, Jeanmarie	054	Nurse	Unpaid Workers Comp. 4/1/24
Smith, Georgette	013	Teacher	Unpaid FMLA/Caregiver 3/16/24-3/28/24
Stein, Jayme	053	Teacher	Ext. Unpaid FMLA/Maternity 4/5/24-6/30/24
Waker, Victoria	013	Teacher	Unpaid Loa 3/21/24-5/31/24

F4. 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 2023-2024 school year. **(19) employees**

Certificate Return to Active Status				
EMPLOYEE NAME	**LOCATION**	**TITLE**	**LEAVE TYPE**	**RETURN DATE**
Abayhan, Seyhan	705	Teacher	Paid Caregiver Loa 2/5/24-3/8/24	3/11/2024
Acosta, Yesenia	051	Teacher	Med. Using Days 2/28/24-3/11/24	3/12/2024
Bostick, Vernita	054	Teacher	Med. Using Days 2/15/24-3/29/24	3/29/2024
Carranza, Vilma	410	Teacher	EXT. Med. Using Days 3/4/24-3/12/24	3/13/2024
Corio, Jasmine	075	Teacher	Unpaid FMLA/Childcare 1/1/24-3/22/24	3/25/2024
Johnson, Jonathan	018	Teacher	Med. Using Days 3/1/24-3/14/24	3/14/2024
Kadrmas, Sofia	028	Teacher	Unpaid FMLA Childcare 9/25/23-3/8/24	3/11/2024
Mc Collum, Cedenia	013	Teacher	Paid Caregiver Loa 3/1/24-3/28/24	4/8/2024
McHugh, Sarah	018	Teacher	Unpaid FMLA/Maternity 2/12/24-3/29/24	4/8/2024
Pavone, Alicia	655	Directo of SPED	Unpaid FMLA/Childcare 10/1/23-3/24/24	3/25/2024
Pio, Michele	034	Teacher	EXT. Med. Using Days 3/4/24-3/15/24	3/15/2024
Ravelo, Camila	301	Teacher	Unpaid FMLA/Childcare 1/17/24-3/28/24	4/8/2024
Ruddy, Dana	020	Teacher	Unpaid FMLA /Maternity 1/1/24-3/25/24	4/8/2024
Smith, Georgette	013	Teacher	Unpaid FMLA/Caregiver 3/1/24-3/27/24	3/28/2024
Torres, Amanda	027	Teacher	Unpaid FMLA/Medical 3/5/24-3/8/24	3/11/2024
Van Diver, Alicia	655	Supervisor of Special Ed	Unauthorized Med. Using Days 3/8/24 - 3/15/24	3/18/2024
Walker, CJ	077	Teacher	Paid caregiver Loa 12/18/23-3/26/23	3/27/2024
Williams, Bernadette	004	Teacher	Med. Using Days 2/20/24-3/19/24	3/20/2024
Wu, Horngyu	077	Teacher	EXT. Med. Using Days 2/29/24-3/17/24	3/18/2024

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 Noncertificated employee listing of Unpaid Leave with the respective effective dates for the 2023-2024 school year (s). **(7) employees**

Non Certificated Unpaid Leave			
EMPLOYEE NAME	**LOCATION**	**TITLE**	**LEAVE TYPE**
Aly, Manar	313	I.A	Unpaid FMLA/Medical 2/29/24-4/25/24
Grecco, Nicholas	680	Maintenance Worker	Unpaid FMLA/Medical 4/1/24-4/30/24
Lee, Renee	028	Secretary	Unauthorized Unpaid Loa 4/8/24-On
Mayo, Alanna	015	Cafeteria Monitor	Denied unauthorized unpaid leave 3/14/24 -3/22/24
Mills, Jacqueline	060	Personal Aide	Unpaid FMLA/Medical 3/11/24-4/5/24
Owens, Annette	052	Registrar	Unpaid FMLA/Medical 3/18/24-5/6/24
Peralta, Katherine	311	Food Services Employee	Unpaid FMLA/Childcare 3/12/24-6/30/24

F6. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Return to Active Status** with the respective effective dates for the 2023-2024 school year. **(13) employees**

Noncertificate Return to Active Status				
EMPLOYEE NAME	**LOCATION**	**TITLE**	**LEAVE TYPE DATE**	**RETURN DATE**
Berrio, Doris	311	Food Service Manager	Med. Using Days 1/2/24-3/26/24	3/27/2024
Burgos, Preyssi	1/1/1900	Cafeteria Monitor	Unpaid family medical leave 2/28/2024 - 3/11/24	3/19/2024
Diaz, Mercedes	026	Instructional Aide	Denied Unauthorized Unpaid Loa 3/12/2024 - 3/20/24	3/21/2024
Gomez, Jacquelyn	028	Instructional Aide	Med. Using Days 2/23/24-3/8/24	3/11/2024
Gonzalez, Efrain	075	Custodial	Med. Using Days 12/11/24-3/11/24	3/12/2024
Jones, Karen	302	Security Officer	Unpaid FMLA/Medical 2/13/24-3/26/24	3/27/2024
Jones, Valerie	004	Secretary	Unpaid FMLA/ Medical 3/4/24-4/5/24	4/8/2024
Mapp, Neil	680	Chief Officer	Medical Using days	3/11/2024
Mason, Charday	002	Instructional Aide	Unpaid FMLA/Maternity 11/1/24-4/5/24	4/8/2024
Moretti, Maria	311	Cafeteria Worker	Med. Using Days 3/1/24-3/22/24	3/25/2024
Sykes, Shirley	311	Food Service Employee	Med. Using Days 3/26/24-4/5/24	4/8/2024
Taveras, Ingrid	028	Instructional Aide	Denied Unauthorized med. Using days	3/13/2024
Walker, Claudia	077	FSCL	Denied Unauthorized Unpaid 3/8/2024 - 3/14/2024	3/20/2024

G. APPOINTMENT

G1. Action to reappoint the attached Assistant Superintendents, Business Administrator, and Deputy Superintendent for the 2024-2025SY and assign a 3% salary increase.

NAME	TITLE	CURRENT SALARY 23-24 SY	3% INCREASE	24-25 SY SALARY
BADAWY, NAHED	ASSISTANT SUPERINTENDENT	$170,000.00	$5,100.00	$175,100.00
COY, CHERYL	ASSISTANT SUPERINTENDENT	$191,781.00	$5,753.43	$197,534.43
COZART, DAVID	ASSISTANT SUPERINTENDENT	$200,870.00	$6,026.10	$206,896.10
ESPANA, MELISSA	ASSISTANT SUPERINTENDENT	$185,000.00	$5,550.00	$190,550.00
HENDERSON, DR. RODNEY	DEPUTY SUPERINTENDENT	$225,000.00	$6,750.00	$231,750.00
MATTHEWS, RICHARD	BUSINESS ADMINISTRATOR	$206,787.00	$6,203.61	$212,990.61
ROJAS, LUIS	ASSISTANT SUPERINTENDENT	$210,125.00	$6,303.75	$216,428.75
TSIMPEDES, JOANNA	ASSISTANT SUPERINTENDENT	$190,681.00	$5,720.43	$196,401.43
WARREN, DR. CICELY	ASSISTANT SUPERINTENDENT	$201,807.00	$6,054.21	$207,861.21

	Last Name	First Name	School/Location	Title	Salary	Reason
G2	Abul-Huda	Nadia	JFK	Teacher World Language	$71,585.00	filling vacancy
G3	Agyeman	Nana	Eastside Athletics	Head Tennis Coach	$8,764.00	filling vacancy
G4	Alaeddin	Sarah	STEAM HS	Teacher English	$62,320.00	filling vacancy
G5	Alvarez	Vanessa	Full Service Comm. Schools	Full Service Community Schools Site Coordinator	$80,000.00	filling vacancy
G6	Alves	Ian	Special Services Dept	Teacher Psychologist	$80,480 + $1000 =$81,480	filling vacancy
G7	Amato	Cosmo	Eastside Athletics	Head Boys Soccer Coach	$9,437.00	filling vacancy
G8	Araujo	Carla	Eastside/JFK Athletics	Summer Athletic Nurses	$1,680.00	filling vacancy
G9	Bacote	Shaniqua	Eastside Athletics	Head Girls Volleyball Coach	$10,172.00	filling vacancy
G10	Baez DeBeltre	Amalfi Yaneris	PS 15	Cafeteria Monitor	$12,104.00	filling vacancy
G11	Barraza	Luis	Eastside Athletics	Head Drill	$8,764.00	filling vacancy

G12	Benjamin	Quatarra	Eastside Athletics	Summer Athletic Counselors	$1,750.00	filling vacancy
G13	Carpio	Manuel	School #21	Teacher Grade 6-8 Math	$70,685.00	filling vacancy
G14	Carrera	Daniel	Eastside Athletics	Assistant Girls Soccer Coach	$6,432.00	filling vacancy
G15	Conley	Dwaune	Eastside Athletics	Athletic Treasurer	$8,764.00	filling vacancy
G16	Cox	Twanice	Napier	Teacher Grade 2	$62,170.00	filling vacancy
G17	Davis	Chamekea	Eastside Athletics	Head Cross Country Coach	$8,764.00	filling vacancy
G18	Dawson	Jymal	PS 24	Personal Aide	$28,601.00	filling vacancy
G19	Ford	William	Eastside Athletics	Team Trainer	$8,974.00	filling vacancy
G20	Ford	Kenneth	Eastside Athletics	Assistant Football coach	$8,947.00	filling vacancy
G21	Gamble	Mikal	Eastside Athletics	Assistant Football coach	$9,876.00	filling vacancy
G22	Garcia	Ricardo	Eastside Athletics	Head Color/Honor Guard	$8,764.00	filling vacancy
G23	Hamilton	Edward	Eastside Athletics	Assistant Cross Country Coach	$6,311.00	filling vacancy
G24	Howe	Michelle	JFK Athletics	Summer Athletic Counselors	$1,750.00	filling vacancy
G25	Islam	Mohammad	PS 10	Teacher Grade 6 & 7 Math	$63,740.00	filling vacancy
G26	Jacobs	Lindsey	Eastside Athletics	Equipment Manager	$6,618.00	filling vacancy
G27	LaGarde III	Frederick Harrold	YMLA	Personal Aide 504	$35,036.00	filling vacancy
G28	Ligon	Sylvia	Eastside Athletics	Faculty Treasurer	$8,764.00	filling vacancy
G29	Magazine	James	Eastside Athletics	Head Football coach	$14,584.00	filling vacancy
G30	Malasig	Kathleen	Dale Avenue School	Teacher Occupational Therapist	$80,480.00	filling vacancy
G31	Marotta	Joanne	Eastside/JFK Athletics	Summer Athletic Nurses	$1,680.00	filling vacancy
G32	Mc Kenzie	Morris	Eastside Athletics	Assistant Football coach	$8,947.00	filling vacancy
G33	Meza	Katharine	JFK	Teacher Business	$62,820.00	filling vacancy
G34	Neyra	Milagros	School #1	Cafeteria Monitor	$12,104.00	filling vacancy
G35	Ormaza	Wilson	Eastside High School	Teacher Military Science	$65,585.00	filling vacancy
G36	Pena	Rosemary	Central Registration	PT Secretary	17.00/hour	filling vacancy
G37	Perlaza	Natalie	Eastside Athletics	Assistant Volleyball Coach	$5,882.00	filling vacancy
G38	Pilgrim	Brandon	Eastside Athletics	Head Strength and Conditioning Coach	$2,948.00	filling vacancy

G39	Pujols	Yoany	JFK	Chief C Custodial Worker (night)	$61,405.00 + $700.00 stipend +$750.00 + $2,400.00 = $65,255.00	filling vacancy
G40	Ramirez	Giselle	PS 15	Teacher of Kindergarten	$62,670.00	filling vacancy
G41	Ramirez	Roberto	PS 24	Teacher Grade 5 Bilingual	$62,320.00	filling vacancy
G42	Ramos	Evelyn	PS 20	Instructional Assistant of Students w/ EDI	$46,821.00	filling vacancy
G43	Robinson - Johnson	Ashley	Eastside Athletics	Assistant Girls Volleyball Coach	$6,432.00	filling vacancy
G44	Rodriguez	Jeanette	PS 15	Teacher of Art	$74,185.00	filling vacancy
G45	Sudberg	Matthew	STEAM HS	Teacher Biology	$82,475.00	filling vacancy
G46	Tarrats-Cordero	Kariluan	RPHS	School Secretary	$40,830.00	filling vacancy
G47	West	Djennae	School #2	Cafeteria Monitor	$12,104.00	filling vacancy
G48	Williams Nethersole	Ketanya	Dept. of Nursing Services	Teacher Nurse	$86,075.00	filling vacancy
G49	Zimero-Whitaker	Lynn	PS 10	Teacher SPED Resource	$82,475.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Barreto	Belen	JFK	Teacher ESL	no change	transfer
H2	Berlanga	Amelia	School # 7	Lead Monitor	no change	transfer
H3	Bernal	Catalina	School #9	Teacher Technology	no change	internal transfer
H4	Carcich	Natasha	School # 6	Teacher Grade 4	no change	transfer
H5	Coleman	Tiffanie	Dr. Hani Awadallah	Teacher Grade 3	no change	internal transfer
H6	Dixon	Tara	School #9	Teacher Grade 2	no change	internal transfer
H7	Giarrusso	Colleen	Dr. Hani Awadallah	Teacher Grade 5 Language Arts	no change	internal transfer
H8	Greene	Carol	School # 20	IA Sped. BD w/ Akinwole	$53,804 + $4,450 long = $58,254 total	transfer
H9	Haney	Tanya	Academic Services Department	Supervisor of Guidance	no change	transfer PC
H10	Holloway	Pamela	Academic Services Department	Supervisor of Guidance	no change	transfer PC

H11	Humghok	Mariana	School # 10	Teacher Grade 2	no change	rightsizing
H12	Khan	Fouzia	School #20	Teacher ESL	no change	transfer
H13	Kochaniec	Kimberly	PS 15	Teacher Grade 1	no change	transfer of PC #'s
H14	Lantigua	Mary	JFK	Teacher ESL	no change	transfer
H15	Nunez	Yudelis	Newcomers HS	Teacher ESL	no change	transfer
H16	Simonetti	Linda	Dr. Hani Awadallah	Instructional Aide Kindergarten w/ Malone	no change	internal transfer
H17	Thompson	Jarius	Academic Services Department	Supervisor of Guidance	no change	transfer PC

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	Alhattab	Ruba	EHS	ESL Teacher	$4,500.00	sixth period stipend
L2	Elzahaby	Salwa	Dr. Hani Awadallah	Personal Aide	$2,000	lunch supervision stipend

L3. To compensate three (3) Guidance Counselors to work summer hours from July 8, 2024 to Aug. 31, 2024 for scheduling.

Melissa Moyett Wright – 43 hours x $35.00 per hour = $1,505.00
Vanessa Vega Gonzalez – 43 hours x $35.00 per hour = $1,505.00
Shantee Brown – 43 hours x $35.00 per hour = $1,505.00

Account# 15.000.218.104.053.053.0000.000 Not to exceed: $4,515.00

L4. Request to stipend following staff member to compensate for After School tutoring as the CTSO teacher at P-TECH for the 2023-2024 school year.

1 CSTO Teacher **(Brandon Pilgrim)** 10 hrs x $35.00 an hr = $350.00

Account# 20.378.100.101.830.053.0000.001 Not to exceed: $350.00

L5. Requested to stipend following staff member to compensate for After School tutoring as the CTE teacher at P-TECH for the 2023-2024 school year.

1 CTE Teacher **(Joyce Waweru)** 14 hrs x $35.00 an hr = $490.00

Account# 20.378.100.101.830.053.0000.001 Not to exceed: $490.00

L. STIPENDS / CONT.

L6. Action to compensate four (4) IHS School Counselors to work summer hours July 10, 2024 - August 31, 2024.

Sarah Gerdes - 35 hours x $35 per hour = $1,225
Breanna Walker - 35 hours x $35 per hour = $1,225
Ashley Robinson Johnson - 35 hours x $35 per hour = $1,225
Patricia Brown - 35 hours x $35 per hour = $1,225

Account# 15.000.218.104.055.053.0000.000 Not to exceed: $4,900.00

L7. To pay **Brandon Pilgrim** the Workplace Learning Coordinator to supervise P-TECH students during the work week and accompany them to IBM Corporation in NYC on 6/26/24 at $43/hour. Dates: June 26, 2024. To pay **Brandon Pilgrim** $43/hr for 2 hours.
Account# 15.422.200.100.054.053.0000.000 Not to exceed: $86.00

L8. Action requested to hire the following Instructional Assistants as Bus Monitors/Aides from September 1, 2024 to June 30, 2025 at the stipend rate of $25.00 pr hour.

Anette Garcia and **Miriam Velez**

Account# 11.000.270.107.685.062.0000.000 Not to exceed: $45,000.00

L9. To hire the following supervisors to work evenings in Central Registration during busy seasons from July 1, 2024 through June 30, 2025 at the stipend rate of $40.00 an hour and not to exceed $7,000.00.

Khadijah Hunter and **Stephanie Cruz**

Account# 11.000.218.104.871.053 Not to exceed $7,000

L10. To hire the following secretaries to work in Central Registration during busy seasons July 1, 2024 through June 30, 2025 at the stipend rate of $17.50 an hour. Not to exceed $7,000.00. **Juan Ferres**, **Yashira Morales**, and **Nikki Smith**

Account# 11.000.218.105.871.053 Not to exceed $7,000

L11. Action to stipend six (6) teachers during the summer for Multilingual Program Placements at Central Office.

1. **Mahzabeen Choudhury**
2. **Fabiola Fontanez**
3. **Michele Gordon**
4. **Dalia Ibrahim**
5. **Sonaly Rodriguez**
6. **Alina Vazquez**

Effective dates: (Monday – Thursday) July – August 2024.
27 days x 6 hours/day x 6 Teachers = 972 hours
972 hours x $35/hr = $34,020.00

Account# 20.487.200.100.653.083.1650.001 Up to and not to exceed: $34,020.00

L. STIPENDS / CONT.

L12. This action is requested to compensate teachers who teacher a sixth period. This action is required as a part of the negotiated PEA contract. This action is required to fulfill the need for all students to meet their HS requirements. The teacher listed below started ATM Academy on April 8, 2024. **Walter Cook PC# 652**
Mr. Cook teaches a 6th Block on B-Days.

L13. To hire the following nurses to work evenings in Central Registration during busy seasons from July 1, 2024 through June 30, 2025 at the stipend rate of $35.00 an hour and not to exceed $32,000.00.

Jaime Marcus, Danna Keeling, Brianna Keeling,
Lynn Schweighardt, and **Evelyn Marquez**

Account# 11.000.213.100.871.053 Not to exceed: $32,000

L14. Summer Health Files and Health Office Preparation for 2024-2024 SY. Action to compensate 30 nurses suring summer, starting July 9, 2024 through August 31, 2024, (Monday – Thursday) not to exceed 7 hrs/per day, up to and not to exceed 35 hours total.

30 Nurses x 35 hours x $35.00 = $36,750.00

Health Files Preparation include but not limited to audit/create files for incoming students/registrations, review and process transfers in/out, follow up with parent/guardian for missing immunizations and physicals; maintain/update missing immunization and physicals list. Enter correspondence into Infinite Campus' contact log; create allergy list, create individual and emergency health care plan, create copy for parent/guardian, attach applicable policies. Schedule drop off of treatment plans and medications, print health promotions hand-outs. Create health promotion bulletin boards, purge expired supplies, restock supplies and purge inactive health files, file inactive by year of birth.

		Last Name	First Name	Assignment
1		Alkatot	Khairieh	DHA
2		Araujo	Araujo	EHS
3		Aranibar	Evangeline	PS#20
4		Asfour	Namaty	PS#9
5		Bailey	Janae	PS#26
6		Barcelos	Leah	PS#24
7	SUB	Beckmeyer	Gianna	PS# 1
8		Caprio	Robin	YMA
9		Cargill	Anna	AHA
10		Carnero	Lillian	PS#18
11		Casabona	Annette	DALE
12		Cayo	Claudia	PS#8
13	SUB	Collins	Sharon	PS#3
14		Del Orbe	Willy	pps#5
15		Desforges	Margareth	MLK
16		DeVries	Jeanett	Rosa Parks HS
		Dryden-Reaves	Denise	PS#27
18	SUB	DuBose	Penny	District Nurse

19		Dudley	Martha	PS #4
20		Ericksen	Michele	PS#28
21	N/A	Grassano	Rebecca	Coordinator
22		Gruppuso	Susan	PS# 10
23		Keeling	Brianna	PS#6
24		Keeling	Dana	PS#12
25	N/A	Kid-Schindler	Tiffony	Coordinator
26		Lee	Sujkin	JAT
27		Marotta	Joanne	JFK
28		Marquez	Evelyn	Eastside HS
29	SUB	Nadeau	Sandra	PS# 25
30	SUB	Orso	Jean Marie	P-Tech
31		Osmanovski	Amela	PS#19
32		Palmer	Renae	EWK
33		Payano	Nancy	RC
34	SUB	Reyes	Nyema	PS#16
35	SUB	Rojas	Namy	Newcomers HS
36		Rourke	Gina	PS#13
37		Sanchez	Marta	NRC
38		Schweighardt	Lynn	JAT
39	SUB	Simeus	Marie	IHS
40	SUB	Statuto	Bonnie	NSW
41	SUB	Tomascheck	Kathleen	PS# 2
42	SUB	Tunis	Marie	MLK-K
43	SUB	Washington	Felicia	PS#21
44	SUB	Welyczko	Christopher	ATM
45	SUB	Williams-Nethersole	Ketanya	District Nurse

Account # 11.000.213.100.670.53.0000.000 Not to exceed: $36,750.00

L. STIPENDS /CONT.

L15. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent's Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, Curriculum, student and parent portals, etc.

Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. Staff members are to be stipend as follows:

-**Principals** at $50.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

-Vice Principals at $40.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Teachers at $35.000 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
-Instructional Assistants at $25.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
-SCPC at $19.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
-Secretary at $17.50 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

The workshops may occur within the months from September 2023 through June 2024.

Location	Employee	Position	Date Applied
Student Attendance	Amador, Mayra Raquel	Sr. Specialist	4/17/2024
Food Service	Belliard, Rosa	Café Worker	
Academic Services	Bruins, Maureen	Teacher Coordinator	4/26/2024
School # 12	Galitz, Bairis	Teacher	4/18/2024
STARS	Gonzalez, Vilmarie	Teacher	4/17/2024
STARS	Gray, Jamilla	IA	4/12/2024
Dale	Hernandez, Alejandro	Teacher	4/18/2024
STARS	Lassiter, Krystal	Teacher	4/16/2024
EHS	Logan, Theresa	VP	3/7/2024
Dale	Martinez, Noemi	IA	4/18/2024
STARS	McDuffie, Jamie	PA	4/16/2024
School #1	Meixedo, Marisol	IA	4/23/2024
School # 13	Moreno, Ruben	Teacher	4/16/2024
Parent Res. Ctr.	Parker, Travis	SCPC	4/19/2024
Dale	Ramos, Sandra	Teacher	4/18/2024
STARS	Stojakovic, Tawnya	Teacher	4/19/2024
Special Ed.	Tober, Crystal	Coordinator	4/17/2024
School	Williams, Tanya	Teacher	4/16/2024
Academic Services	Wimberly, Nakela	Teacher Coordinator	4/26/2024
STARS	Zarrett, Jamie	Teacher	

Account# 20.231.200.100.653.080.0000.001 Up to and not to exceed: $100,000.00

L. STIPENDS / CONT.

L16. Action to pay an hourly stipend for 21st CCLC Summer Programming at School 2 and 16 for Supervisors, Teachers, Instructional Assistants, STEAM Coaches and Substitutes from July 2024 – August 2024. For the hour and stipend rates listed below. Staff list attached.

3 Site Supervisors x $ 40/hr x 145 hours = $17,400	2A.474.200.100.815.053.0000.001
8 Teachers x $35/hr x 135 hours = $37,800	2A.474.100.101.815.053.0000.001
3 IAs/PAs x $25/hr x 135 hours = $10,125	2A.474.100.106.815.053.0000.001
2 STEAM Coaches x $35/hr x 40 hours = $2,800	2A.474.200.100.815.053.0000.001

Supervisors	
1	Quana Torres
2	Renee Bryant
3	Ashona Smiley
Certified Teachers	
1	Penny Nichols
2	Jean Caraccio
3	Tawanna Workman
4	Javier Acevedo
5	Kathleen Weissman
6	Jason Vieira
7	Natasha Carcich
8	Sophia Rose
Sub	Kevin Branagh
Sub	Maritza Guevara
Sub	Katelyn Sterling
Instructional Assistants	
1	Belitza Callegari
2	Walter Holmes
3	Rosalyn Walton
Sub	Fatheha Begum
STEAM Coaches	
1	Yudelis Nunez
2	Tara Parker

Account# As Listed Above Not to exceed: $68,125

L. STIPENDS / CONT.

L17. Action is requested to stipend staff members at School No. 26 to attend a schoolwide PLC program for student achievement goals. The PLC is scheduled from April through June, on Tuesdays and Wednesdays, from 3:15 p.m. – 5:00 p.m.
39 School No. 26 Staff Members x 18 days x 1.75 hours a day x $35 an hour= $42,997.50

TITLE	EMPLOYEE ASSIGNED
TEACHER SPECIAL ED LLD	ALCALDE GUARDIA GRACE
TEACHER NURSE	BAILEY JANAE
TEACHER ART	BOOTWALA MUNIRA
TEACHER PRESCHOOL	BUKHARI NAJIA
TEACHER SOCIAL WORKER	BUTCHER NICOLE
TEACHER KINDERGARTEN	CASTRIGNANO JOAN
TEACHER MUSIC	CAVALLO MATTHEW
TEACHER SPECIAL ED LLD	CHESTNUT THADDEUS
TEACHER SPEECH/LANGUAGE SPECIALIST	COLLUCCI AILEEN
TEACHER PRESCHOOL	COUNCIL LYNDA
TEACHER GUIDANCE COUNSELOR	DAVIS-JONES JHIREE
TEACHER SPECIAL ED RESOURCE	FELIZ MARIBEL
TEACHER PHYS ED/HEALTH	FIORE FRANCO
TEACHER GRADE 1	GERALD LORI
TEACHER SAC	GLOVER TAYRON
TEACHER GRADE 5	GUNDLACH RACHEL
TEACHER KINDERGARTEN	GYNEGROWSKI ANGELICA
TEACHER GRADE 6 MATH	HAMMOND AMBER
TEACHER GRADE 3	JONES JOSELYN
TEACHER GRADE 6 LANG. ARTS	LARDIERE RACHAEL D
TEACHER GRADE 5	LATINI KIM
TEACHER PRESCHOOL SPEC ED	LATUNDE CHRISTIANA
TEACHER GRADE 1	LIPSCOMB CYNTHIA
TEACHER GRADE 7 LANG. ARTS	MEARS-GREER MONIFA
TEACHER GRADE 4	MECCA PATRICK
TEACHER SPECIAL ED RESOURCE	NAPOLITANO CHRISTINE
TEACHER WORLD LANGUAGE	ORBE EVELYN
TEACHER GRADE 4	REARDON KIMBERLY
TEACHER GRADE 2	ROBINSON MYESHIA
TEACHER SPECIAL ED RESOURCE	ROSA KIM
TEACHER PHYS ED/HEALTH	SHIKHMAN SAULIUS
TEACHER GRADE 3	THOMAS MONIQUE
TEACHER GRADE 6-8 SOCIAL STUDIES	THOMPSON RHONDA
TEACHER ESL	VACCARELLA JILL
TEACHER PSYCHOLOGIST	VALCARCEL SHARON
TEACHER SPECIAL ED RESOURCE	VEGA JOSEPH
TEACHER LDTC	VILLANUEVA JESSICA
TEACHER SPECIAL ED RESOURCE	WADDELL JEAN
TEACHER GRADE 2	WILLIS COURTNEY

Account# 20.238.200.100.653.074.1026.001 Up to and not to exceed: $42,997.50

L. STIPENDS / CONT.

L18. Action is requested to stipend administrators at School No. 26 to attend a schoolwide PLC program for student achievement goals. The PLC is scheduled from April through June, on Tuesdays and Wednesdays upon completed contractual daily hours as follows:

Principal – 4:00 p.m. – 5:00 p.m.
Vice Principal – 3:30 p.m. – 5:00 p.m.
Supervisor(s) – 3:30 p.m. – 5:00 p.m.

1 Principal x 18 days x 1 hour a day x $50.00 an hour = $900.00
1 Vice Principal x 18 days x 1.50 hours a day x $40.00 an hour = $1,080.00
4 Supervisors x 18 days x 1.50 hours a day x $40.00 an hour = $4,320.00

SCHOOL #26 ADMINISTRATORS - PLC

SPECIAL ED SUPERISOR	ALBERT, JAMES
PRINCIPAL	DOUGE DOROTHY
BILINGUAL SUPERVISOR	ESQUISHE, KATUSKA
VICE PRINCIPAL	MC KENZIE MOSES
MATH SUPERVISOR	SLOPEY, DIANA
ELA SUPERVISOR	WATLEY, JANIKI

Account# 20.238.200.100.653.074.1026.001 Up to and not to exceed: $6,300.00

L19. To hire **Nicole Fuller** as a Youth Equity Stewardship Advisor (YES) beginning for June 3, 2024 through June 30, 2024. 5 hours x $35.00 = $175.00 not to exceed.
Account# 11.421.100.101.704.053.0000.000 Not to exceed: $175.00

L20. To hire **Sharon Allen** as a Youth Equity Stewardship Advisor (YES) beginning for June 3, 2024 through June 30, 2024. 5 hours x $35.00 = $175.00 not to exceed.
Account# 11.421.100.101.704.053.0000.000 Not to exceed: $175.00

M. AMENDMENTS

M1. To amend **PTF# 24-474** by removing **Ms. Rosamn Tineo** who was unable to work this school year.

1. **Edward Bodnar**
2. **Kara Leslie**
3. **Jason Quevedo**
4. **Cynthia Velasco-Rosado**
5. **Mariluz Arroyo**
6. **Sriparna Bhattacharyya**
7. **Ivonne Matos (Sub)**

Account# 15.120.100.101.309.056.0000.000 Not to exceed: $14,000.00

M2. Action to amend **PTF #24-613** to add one (1) substitute 21st CCLC Supervisor from April 2024 - June 2024 for up to and not to exceed 50 hours at $40/hour. Posting # 9682.
Brian Korzinek
Account# 20.474.200.100.815.053.0000.001 Not to exceed: No additional funds needed

M. AMENDMENTS

M3. Request to amend **PTF#'s 24-713, 24-714, 24-715,** and **24-716** to add six (6) additional Saturdays from April 2024 through June 2024, from 9:00 a.m. to 12:00 p.m. (See attached staff list).

18 Teachers x 18 hours x $35.00 an hour = $11,340.00
2 Supervisors x 18 hours x $40.00 an hour = $1,440.00
1 Vice Principal x 18 hours x $40.00 an hour = $720.00
1 Principal x 18 hours x $50.00 an hour = $900.00

	EMPLOYEE	POSITION	DATE APPLIED
1.	Anyakoha, Chinyere	Teacher	9/19/2023
2.	Cruz, Aracelis	Teacher	9/19/2023
3.	Farrell, Christopher	Teacher	9/15/2023
4.	Fatiregun, Falilal	Teacher	9/20/2023
5.	Ferreri, Vilma	Teacher	9/21/2023
6.	Hammam. Ineam	Teacher	9/19/2023
7.	Hernandez, AneL	Teacher	9/21/2023
8.	Juan, Katarzyna	Teacher	9/20/2023
9.	Laws, Daryl	Teacher	9/21/2023
10.	Lebeda, Charles	Teacher	9/9/2023
11.	Malkin, Rosalba	Teacher	9/10/2023
12.	Molina Benites, Miriam	Teacher	9/21/2023
13.	Powell, Nina	Teacher	9/21/2023
14.	Roer, Jennifer	Teacher	9/26/2023
15.	Santaniello, Michelle	Teacher	9/2/2023
16.	Smith, Richina	Teacher	9/14/2023
17.	Soriano, Delia	Teacher	9/21/2023
18.	Tubil, Lourdes	Teacher	9/17/2023

JobID - 9605	**Principal**	Young, Antoinette	$50.00
JobID -9606	**Vice Principal**	Al-Houssein, Maryan	$40.00
JobID - 9609	**Supervisors**	LeProtto, Linda	$40.00
		Gary-Maple, Pamela	$40.00

Account# 20.238.200.100.653.074.1025.001 (SIA Funds)
Not to exceed: No additional funds needed

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

P.WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

Q1. The PEA, Non-Bargaining and COSA contract mandates payments to PEA, NB and COSA members who waive their health benefits coverage. In accordance with Paterson Public Schools' policy, employees who are members of the Non-Bargaining Group will also be eligible for these payments. In accordance with State Law these payments cannot exceed the lesser of 25% of the employer savings or $5,000 per employee per year. For the **June 12, 2024** board meeting. List of payments attached.

WAIVER PAYMENTS FOR JUNE 2024			
Submitted for the June 12 2024 Board Meeting			
LAST NAME	**FIRST NAME**	**HB Account**	**Waiver Payment**
ABADA	YACINE	11000252270690	$ 2,365.00
ABAYHAN	SEYHAN	20218291270705000000002	$ 2,781.00
ABDALLAH	JALAL	11000222270690	$ 1,926.00
AGOSTO	OLIVERTO	15000291270084000000000	$ 1,164.00
AJAMI	CAROLINE	15000291270036000000000	$ 3,984.00
ALEJO	SHANNON	15000291270301000000000	$ 1,726.00
ALFORD	BRENDA	15000291270051000000000	$ 2,670.00
ALI	KAMRAN	11000222270690	$ 1,447.00
ALPACA MOSCAYZA	DAVID	15000291270024000000000	$ 1,846.00
ALY	MANAR	15000291270313000000000	$ 1,167.00
AMMAR	MERVAT	11000217270690	$ 1,167.00
ANDREWS	WILLIAM	20487291270653000165300 1	$ 4,231.00
ARANIBAR	EVANGELINE	15000291270020000000000	$ 5,000.00
ARIAS	ANGEL	15000291270006000000000	$ 1,566.00
ASMA	FARIDA	20218291270705000000002	$ 2,245.00
AVITABILE	MONICA	15000291270020000000000	$ 1,862.00
AZZOLINI	CAROLYN	20487291270653000165000 1	$ 3,031.00
BAILEY	LAKISHA	11000217270690	$ 2,568.00
BANNON	DIANE	15000291270005000000000	$ 5,000.00
BARKSDALE	HEATHER	15000291270012000000000	$ 1,646.00
BARONE	RONALD	15000291270018000000000	$ 2,245.00
BARRAZA	LUIS	15000291270051000000000	$ 1,726.00
BAUERNSCHMIDT	DEIDRE	15000291270005000000000	$ 2,245.00
BENJAMIN	CYNTHIA	11000230270690	$ 1,886.00
BERNAL	CATHERINE	15000291270009000000000	$ 1,646.00
BERNARD	ERICA	15000291270021000000000	$ 2,948.00

BERTHOLD	RENEL	150002912703070000000000	$	3,031.00
BRACY	KATHRYN	150002912700270000000000	$	1,862.00
BRANWELL	MAURICIO	150002912700510000000000	$	1,862.00
BRITTON	FLORENCE	150002912700300000000000	$	2,088.00
BROWN	PATRICIA	150002912700550000000000	$	2,245.00
BROWN	DIANA	150002912703070000000000	$	1,846.00
BRUINS	MAUREEN	11000221270690	$	1,891.00
BUGG	SHARRIEFF	11000217270690	$	2,670.00
BUKHARI	NAJIA	202182912707050000000002	$	5,000.00
CAMPBELL	CHANTELLE	11000221270690	$	2,006.00
CAMPO	BERTHA	150002912700100000000000	$	1,886.00
CARMICHAEL	ALEISHA	11000251270690	$	1,447.00
CARNERO	LILLIAN	150002912700180000000000	$	1,846.00
CARRIERO	DOMENICO	150002912700090000000000	$	2,365.00
CARRINGTON	ERICA	150002912700300000000000	$	5,000.00
CARTAGENA	DEYANIRA	150002912700180000000000	$	2,365.00
CARTER	SHAQUEETA	11000266270690	$	3,292.00
CASCAMO	JO ANN	150002912700250000000000	$	3,170.00
CASTANEDA DIAZ	DAISY	150002912700080000000000	$	1,167.00
CASTANEDA-LEE	CLAUDIA	150002912700130000000000	$	2,245.00
CASTELLITTO	DANA	150002912700100000000000	$	5,000.00
CASTRIGNANO	JOAN	150002912700260000000000	$	1,646.00
CHEFF	ALISA	150002912700210000000000	$	1,646.00
CHOUDHURY	UMAMA	150002912700410000000000	$	1,207.00
CHOWDHURY	TAHMINA	150002912700050000000000	$	1,646.00
CHOWDHURY	FARZANA	206212912704100000000001	$	2,568.00
COBB	LINDA	20621291270410000000001	$	1,862.00
COBOS	JOHN	150002912703090000000000	$	2,245.00
COLEY	KIMINIE	150002912700550000000000	$	1,926.00
CONSIGLIO	DAWN	150002912700180000000000	$	2,245.00
CONYERS	THOMAS	150002912700210000000000	$	2,670.00
COOPER	NATHANIEL	11000266270690	$	4,659.00
CORNISH	MARY	202182912707050000000002	$	1,846.00
CORREA	JOSE	150002912700030000000000	$	2,365.00
COSME	GLORIA	11000217270690	$	2,568.00
COSTA	MARAYAH	11000219270690	$	1,646.00
COUGHLIN	MEGHAN	11000216270690	$	2,245.00
COZART	DAVID	11000221270690	$	3,170.00
CRAWFORD	WENDELL	150002912700510000000000	$	2,245.00
CRUZ	JORGE	136022002704100000000000	$	2,245.00
CRUZ	MARTHA	150002912700550000000000	$	1,726.00

DAVID	UDEME	150002912700070000000000	$	1,926.00
DAVINO	KAREN	150002912700250000000000	$	1,886.00
DAVIS	DEIDRE	150002912700150000000000	$	1,646.00
DE LEON	SANDY	11216100270690	$	3,956.00
DE LILLO	KAREN	150002912700190000000000	$	5,000.00
DE VRIES	JEANETT	150002912700520000000000	$	2,125.00
DECKER	JAY	150002912700510000000000	$	2,006.00
DEL CONTE	ANDREW	150002912700550000000000	$	2,125.00
DELEON	JANNILKA	11000219270690	$	2,125.00
DELLAPESCA	DONNA	150002912703070000000000	$	2,125.00
DELORENZO	MARC	150002912700510000000000	$	2,245.00
DEPASCALE	CARA	150002912700750000000000	$	1,891.00
DEPERI	DANIELLE	150002912700410000000000	$	3,170.00
DESTEFANO	YOLANDA	150002912703130000000000	$	2,245.00
DEVY	NATALIE	11000219270690	$	1,646.00
DIAZ	IVETTE	150002912700150000000000	$	4,105.00
DIAZ	VERONICA	150002912700410000000000	$	1,167.00
DIGIACOMO	HELIDA	150002912700200000000000	$	1,830.00
DIXON	TARA	150002912700090000000000	$	3,354.00
DUQUE	JENNY	150002912700150000000000	$	5,000.00
DURAN	ARIEL	150002912700510000000000	$	2,245.00
EICHENBAUM	EDWARD	150002912700300000000000	$	1,646.00
EL FILALI	SAKEENA	202182912707050000000002	$	4,671.00
ELLIS	DEAN	150002912703070000000000	$	2,967.00
ELMAHJOUBI	MOHAMED	150002912703070000000000	$	1,999.00
ELZAHABY	SALWA	11000217270690	$	1,167.00
FABIAN	VIANEL	150002912700240000000000	$	1,846.00
FADEL	IVONNE	11000219270690	$	2,365.00
FARID	MOHAMMAD	11000222270690	$	1,447.00
FELIZ	MARIBEL	150002912700260000000000	$	5,000.00
FELIZ-GARCIA	NORKIN	150002912703160000000000	$	2,245.00
FERRANTE	KEITH	150002912703070000000000	$	3,984.00
FERRER	CHARLES	11120100270690	$	2,245.00
FLORES	MARLON	150002912703160000000000	$	1,886.00
FONDER	PAULA	11000217270690	$	2,421.00
FRANKLIN	BARBARA	150002912700040000000000	$	1,207.00
FULLAM	JAIME	150002912700240000000000	$	1,886.00
GAINES	LANCE	11000251270690	$	2,365.00
GAMARRA	OLGA	150002912700280000000000	$	5,000.00
GARCIA	MADELINE	11000216270690	$	1,646.00
GARCIA	RAMONA	150002912700150000000000	$	3,170.00

GARCIA	ANNE	150002912700240000000000	$	1,646.00
GARCIA	RICARDO	150002912700510000000000	$	2,885.00
GARRABRANT	KENNETH	150002912700530000000000	$	5,000.00
GELO	RICARDO	609103102703100000000000	$	2,365.00
GERALD	LORI	150002912700260000000000	$	2,837.00
GERON ** picking up hand check	JAMES	150002912703160000000000	$	1,664.00
GIANGUERCIO	DAYNA	150002912700360000000000	$	5,000.00
GIGLIO	PAUL	150002912703070000000000	$	2,245.00
GIL	JAQUELINA	150002912700020000000000	$	2,781.00
GIL	EVANGELISTA	150002912700540000000000	$	2,568.00
GILLISPIE	ANDREA	150002912700210000000000	$	2,920.00
GOLDENBERG	TATYANA	150002912700300000000000	$	2,975.00
GONZALEZ	LYNETTE	11000251270690	$	2,365.00
GONZALEZ	JENNESS	150002912700180000000000	$	5,000.00
GONZALEZ	CINDY	150002912700240000000000	$	1,327.00
GONZALEZ	JERIKA	150002912700270000000000	$	2,455.00
GOODREAU	JENNA	150002912700300000000000	$	2,365.00
GORA	URSZULA	150002912700080000000000	$	1,726.00
GORDON	MICHAEL	150002912700550000000000	$	3,031.00
GRAYSON	TERRENE	150002912700280000000000	$	1,527.00
GRECO	CYNTHIA	202182912707050000000002	$	2,245.00
GUILLIAM	SHARI	150002912700050000000000	$	1,726.00
GUTHRIE	MICHAEL	150002912700020000000000	$	1,726.00
HALL	REGGIE	150002912700520000000000	$	2,245.00
HAMDEH	ZYNAB	150002912700270000000000	$	2,781.00
HARRIS	TODD	150002912703070000000000	$	2,245.00
HASHEM	SOUHIR	150002912700300000000000	$	1,447.00
HAUSMAN	CARL	150002912700550000000000	$	1,044.00
HENDERSON	RODNEY	11000230270690	$	5,000.00
HENNESSY	DONNA	150002912700250000000000	$	2,006.00
HERNANDEZ	NICOLETTE	150002912700200000000000	$	2,781.00
HERNANDEZ	ERIKA	150002912700200000000000	$	1,886.00
HILL	CHANTANETTE	150002912700210000000000	$	1,846.00
HULL	CAROLINE	150002912700060000000000	$	1,726.00
HUSSEIN	DAOUD	150002912700770000000000	$	1,726.00
HYLAND	LA SHONDA	11000266270690	$	2,452.00
IACOBELLI	GEORGE	150002912700300000000000	$	2,670.00
INFANTE-RIOS	ANA	150002912700150000000000	$	2,245.00
ISHAK	NATASHA	204872912706530001655001	$	2,476.00
JACKSON-BARRETT	CYNTHIA	11000266270690	$	3,031.00

JACOBS	TIFFANY	11000219270690	$	2,286.00
JAVIER March 1 enrollment	JUANA	150002912700100000000000	$	2,125.00
JEROME	PIERRE	150002912700060000000000	$	1,891.00
JIMENEZ	CYNTHIA	11000270270690	$	1,447.00
JIMENEZ	NICOLE	150002912700150000000000	$	2,125.00
JIMENEZ	GABRIELLE	150002912700150000000000	$	1,646.00
JOHNSON	STACEY	11000219270690	$	3,170.00
JURGENSEN	RYAN	150002912700360000000000	$	2,088.00
KASSTEEN	TRACY	150002912700340000000000	$	2,245.00
KEARNS	GEMA	150002912700080000000000	$	2,994.00
KELLEY	KEITH	150002912700600000000000	$	2,670.00
KELLY	RYAN	150002912703010000000000	$	2,245.00
KHARCHUK	ROMAN	150002912700520000000000	$	1,947.00
KIRA	DEBRA	150002912703070000000000	$	2,032.00
KITTNER-SHENMAN	JENNIFER	150002912700050000000000	$	2,245.00
KLINE	VERNON	150002912703160000000000	$	1,327.00
KORDECKI	AMANDA	150002912700130000000000	$	1,646.00
KORZINEK	PAMELA	150002912700770000000000	$	2,245.00
KRANKEL	TINA	150002912700190000000000	$	2,245.00
KREITZ	NIKKI	150002912700120000000000	$	3,170.00
KUGLIN	LIA	150002912700020000000000	$	2,245.00
KWIECINSKI	LEIGH ANN	150002912700130000000000	$	2,245.00
LAKIND	CHRISTINA	150002912700280000000000	$	2,245.00
LANTIGUA	MELANIO	150002912700090000000000	$	3,661.00
LARABI	HOUSNIA	150002912703160000000000	$	1,646.00
LEIVA	CHRISTINE	150002912703070000000000	$	1,726.00
LEON	IRENE	202182912707050000000002	$	1,207.00
LEWICKI	KENDRA	150002912700050000000000	$	2,088.00
LEWIS	RONALD	150002912700280000000000	$	2,201.00
LEWIS	VENESSA	150002912703070000000000	$	3,716.00
LOPEZ	NATALIA	11000219270690	$	3,956.00
LOPEZ	SAMANTHA	150002912703070000000000	$	2,539.00
LOPEZ	JOHN	204872912706530001655001	$	2,245.00
LOUGHNANE	CHRISTINA	150002912700060000000000	$	4,162.00
LYDE	RAY	150002912700510000000000	$	3,086.00
MAAS	CHERYL	136022002704100000000000	$	3,211.00
MALDONADO	DAVID	11000222270690	$	1,886.00
MANDELBAUM	ELIZABETH	202182912707050000000002	$	2,006.00
MANDY	STEPHANIE	150002912700090000000000	$	1,726.00
MAROTTA	JOANNE	150002912703070000000000	$	3,593.00
MARTE	JOSEPH	150002912700180000000000	$	2,245.00

MARTE	JULIA	150002912703010000000000	$	1,886.00
MARTE	ROSA	20487291270653000165500 1	$	2,452.00
MARTIN	RYAN	150002912703070000000000	$	1,646.00
MARTINEZ	TAISHA	150002912700270000000000	$	1,646.00
MARTINEZ	TANA	150002912703070000000000	$	1,646.00
MARTINEZ	NANCY	150002912703160000000000	$	1,646.00
MATHIS	JOHN	150002912700510000000000	$	1,726.00
MATTHEWS Jan 1 - mar 31	RICHARD	11000251270690	$	1,373.00
MAUTE	PABLO	150002912700550000000000	$	2,948.00
MC KOY	TAMISHA	11000218270690	$	2,365.00
McCOLLUM	ANDRE	150002912700510000000000	$	3,170.00
MCDUFFIE	JAMIE	11000217270690	$	1,527.00
MCFADDEN	OPHELIA	150002912700750000000000	$	2,245.00
MEJIA	ADRIANNA	11000266270690	$	2,723.00
MEJIA	ISRAEL	150002912700040000000000	$	5,000.00
MELENDEZ	JUAN	150002912703090000000000	$	1,527.00
MEYER	KEVIN	150002912700120000000000	$	5,000.00
MIRANDA	CARLOS	150002912700540000000000	$	2,086.00
MIRANDA ALVAREZ	SULVY	202182912707050000000002	$	2,424.00
MIZDOL	KAITLYN	150002912700750000000000	$	2,781.00
MONAHAN	PETER	150002912700020000000000	$	4,438.00
MOODY	ZATITI	150002912703070000000000	$	5,000.00
MOORE	LENNY	11000218270690	$	3,170.00
MORALES	MARY JO	150002912700240000000000	$	2,781.00
MORRISON	STARR	11000219270690	$	2,920.00
MORRIS-ROBERTS	STEPHANIE	150002912700510000000000	$	2,365.00
MOSSAD	TEREZA	11000217270690	$	5,000.00
MUCKLE	ANDREW	150002912700060000000000	$	2,920.00
MULLER	PATRICIA	150002912700410000000000	$	2,245.00
MUNGE-NJUGUNA	EMILY	202182912707050000000002	$	3,170.00
MUNIZ	ISAAC	150002912700090000000000	$	2,568.00
NAHAR	SHAMSUR	11216100270690	$	5,000.00
NARVAEZ	CLAUDIA	150002912700180000000000	$	2,245.00
NAVARRO	NEICY	150002912700210000000000	$	2,245.00
NELSON	JEFFREY	150002912703070000000000	$	2,125.00
NISSAN	LAUREN	11000216270690	$	2,245.00
NORMAN	MICHAEL	150002912700180000000000	$	2,245.00
NORMAN	JACQUELYN	150002912700750000000000	$	2,245.00
O'BRIEN	ALAYNA	202182912707050000000002	$	2,088.00
OLIMPIO	STEVEN	11000266270690	$	2,006.00
OLIVERA	CECILIA	150002912700340000000000	$	2,781.00

OLIVERA	CECILIA	150002912700340000000000	$	2,781.00
OLSEN	NICOLE	150002912700070000000000	$	2,245.00
OMAR	DWAYNNE	150002912700300000000000	$	2,245.00
ORBE	EVELYN	150002912700260000000000	$	2,781.00
ORISHAK	STACEY	206052912704100000000002	$	1,646.00
PAGAN	EDWIN	11000221270690	$	2,201.00
PALMER	RENAE	150002912700330000000000	$	1,846.00
PARADISE	SOLIANA	11000216270690	$	5,000.00
PATBY	PATRICE	150002912700530000000000	$	1,646.00
PATEL	JENNIE	136022002704100000000000	$	2,948.00
PATTERSON	SAMUEL	150002912700510000000000	$	5,000.00
PATTERSON	TOMMIE	150002912703070000000000	$	5,000.00
PERALTA-RAMOS	ELIZABETH	202182912707050000000002	$	2,245.00
PEREZ	JOHANNA	150002912700010000000000	$	1,646.00
PERRONE NELSON	DANELLE	11000219270690	$	2,365.00
PETRELLA	DAVID	150002912700510000000000	$	2,245.00
PICKETT	LAUREN	150002912700180000000000	$	1,726.00
PINKETT	JADEN	150002912700150000000000	$	1,527.00
PIZARRO	RAFAELA	202182912707050000000002	$	3,170.00
POLANCO	OMAR	150002912700510000000000	$	2,245.00
POST	JENNIFER	150002912703010000000000	$	1,646.00
PRECIOSE	CASSANDRA	150002912700020000000000	$	5,000.00
PRESTER-RENNER	CHRISTOPHER	150002912700020000000000	$	5,000.00
PREVOSTI	HELENE	150002912703130000000000	$	1,862.00
PRICE	DALTON	11000266270690	$	3,170.00
PROPERSI	CARLA	204872912706530001653001	$	2,245.00
PUNJABI	POOJA	150002912700050000000000	$	2,781.00
RAHMAN	SHAYLA	11000217270690	$	1,247.00
RAMOS	RUBEN	150002912703160000000000	$	2,245.00
REED	ALEXANDRA	150002912700510000000000	$	2,245.00
REGAL	MAI	150002912700600000000000	$	1,646.00
REILLY	KENNETH	136022002704100000000000	$	3,170.00
RESTO	JOSHUE E	150002912700300000000000	$	1,447.00
RIBEIRO DE OLIVEIRA	SONIA R	150002912703070000000000	$	2,245.00
RIOS	AMELIA	150002912703070000000000	$	2,245.00
ROBINSON	BEVERLY	150002912700030000000000	$	1,247.00
ROBINSON	AYESHA	150002912700510000000000	$	1,247.00
ROBINSON	ORLANDO	150002912700540000000000	$	1,726.00
ROJAS	LUIS	11000230270690	$	2,365.00
ROMAN	WILLIAM	150002912700510000000000	$	3,170.00
ROONEY	JACQUELINE	150002912703130000000000	$	2,245.00

RUDDY	DANA	150002912700200000000000	$	1,726.00
RUGEL	MARY ANN	150002912700010000000000	$	2,837.00
SABBAGHI	MAHBOUBEH	150002912700510000000000	$	5,000.00
SALAZAR	PAOLA	202182912707050000000002	$	1,327.00
SAMBOY CARRASCO	YULIBIS	11000217270690	$	2,511.00
SANABRIA	SUSAN	150002912700510000000000	$	2,837.00
SANAY ROQUE	ISABEL	150002912700410000000000	$	1,207.00
SANCHEZ	BRENDA	150002912700070000000000	$	3,152.00
SANCHEZ	MARIA	150002912703070000000000	$	1,447.00
SANDUCCI	RICHARD	150002912700410000000000	$	2,365.00
SARNO	CHRISTINE	150002912700280000000000	$	2,245.00
SAYAD	LOUIS	150002912700530000000000	$	2,245.00
SCAFE	JESSICA	11000251270690	$	1,726.00
SCOTT	CHARMAINE	11000251270690	$	1,646.00
SEMBLER	MICHELLE	150002912700050000000000	$	1,726.00
SENDON	JOSE	150002912700050000000000	$	2,365.00
SERRANO RESIGNED 1/31	MICHELLE	150002912700050000000000	$	458.00
SERRANO ROSADO	CINDY	11000230270690	$	3,893.00
SEVERINO	LOUIS	150002912703010000000000	$	4,251.00
SHAH	HIREN	150002912703070000000000	$	3,245.00
SHEIKH	WALLA	150002912703070000000000	$	1,646.00
SHIKHMAN	SAULIUS	150002912700260000000000	$	2,245.00
SIMMERMON	CHRISTOPHER	150002912700510000000000	$	4,231.00
SISTI	VALENTINO	150002912700330000000000	$	1,646.00
SLOAN	TAMMY	150002912700210000000000	$	2,245.00
SOTO	YELITZA	202182912707050000000002	$	1,447.00
STATUTO	BONNIE	150002912700750000000000	$	2,245.00
STOJAKOVIC	TAWNYA	150002912700600000000000	$	1,646.00
THOMAS	KAHLIL	150002912700020000000000	$	1,646.00
THOMAS	GARRETT	150002912700120000000000	$	1,726.00
THOMAS	LADINA	202182912707050000000002	$	2,837.00
TORRES	AMANDA	150002912700270000000000	$	2,781.00
TORRETTA	ERIN	150002912703010000000000	$	5,000.00
TRAYLOR-SMITH	BETHANY	150002912703070000000000	$	1,447.00
TRONCI	VEVA	150002912700150000000000	$	1,862.00
TSIMPEDES	JOANNA	11000221270690	$	3,170.00
ULTIMO	SALVATOR J	136022002704100000000000	$	1,862.00
URIBE TOLENTINO	GENNILLY	150002912703070000000000	$	1,447.00
VAHALLA	BRIAN	150002912700080000000000	$	2,837.00
VANCHERI	CINDY	150002912700100000000000	$	2,245.00
VANDER PYL	ROBERT	11000261270690	$	2,006.00

VANDERCLOCK	MARISA JOY	150002912700360000000000	$	5,000.00
VASQUEZ	MONICA E	150002912700050000000000	$	5,000.00
VEIGA	VINCENT J	150002912700340000000000	$	2,245.00
VIDAL	MARIA	150002912700410000000000	$	5,000.00
VILCHEZ	VICTOR	11000219270690	$	2,245.00
VIZCAINO	KATHRYN	150002912700240000000000	$	2,245.00
WAGNER	TANIA	150002912700240000000000	$	2,245.00
WALSH	EMILY	150002912700300000000000	$	2,245.00
WALTER	JENNIFER	150002912700550000000000	$	1,646.00
WASHINGTON	ELISA	150002912700750000000000	$	1,207.00
WATSON	DERRICK	202182912707050000000002	$	1,327.00
WATT	MARION	150002912700200000000000	$	1,646.00
WEST	LAURA	150002912700750000000000	$	1,726.00
WILDER	CARA	150002912700270000000000	$	1,726.00
WILLIAMS	JADA	11000217270690	$	2,568.00
WILLIAMS	TRACYANN	11000262270690	$	2,365.00
WILLIAMS	TAMERRA	150002912700050000000000	$	2,088.00
WILLIAMS	TANYA	150002912700280000000000	$	2,837.00
WILLIAMS CLARKE	VANESSA	150002912700750000000000	$	1,646.00
WILSON	CARLA	150002912700770000000000	$	1,726.00
WIMBERLY	BENJIE	11800330270690	$	3,170.00
WOODS - DRAKE	CHRISTOPHER	150002912700530000000000	$	1,886.00
WOODS MARCH 23 ENROL	RICHELE	150002912700210000000000	$	3,843.00
WROCENSKI	ANNA	150002912700340000000000	$	1,646.00
WUNSCH	DAVID	150002912700550000000000	$	1,846.00
YACOUB	MARYANN	150002912703130000000000	$	1,846.00
YARBOROUGH	CASSANDRA L	150002912700410000000000	$	5,000.00
YATES	LEIGHTON	150002912700090000000000	$	2,245.00
ZAMAN	MOHAMMED	204872912706530001655001	$	1,207.00
ZAYDEL	BORIS	11000230270690	$	3,170.00
ZEIDAN	NAZRA	150002912703130000000000	$	1,646.00
ZIMMERMAN	ERIC	150002912700770000000000	$	4,659.00
				$ 852,783.00

Account# Fund 11 account per attached list Health Benefits Not to Exceed $157,076
Account# Fund 15 account per attached list Health Benefits Not to Exceed $629,708
Account # FUND 20s per attached list Health Benefits Not to Exceed $65,999
TOTAL PAYMENTS Not to exceed $ 852,783.00

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Abreu	Amaris	School #9	IA Preschool	no change	class change
R2	Akilli	Godze	School #9	Teacher Grade 4	no change	reclass title
R3	De La Cruz	Jose	Newcomers HS	Teacher Guidance Counselor	$62,135.00	salary adjustment
R4	Mariano	Emilio	John F. Kennedy HS	Teacher of Construction Trades	no change	reclassify

R5. Action is requested to establish funding source for **Tiffany Mojica** (part-time) in the Dept. of Special Education. Effective July 1, 2024.

$17/hr x 25 hrs. per week = $425.00 x 52 weeks = $22,100.00

Account# 11.000.219.105.655.089 Not to exceed: $22,100.00

R6. Action is requested to compensate the attached staff for providing mentoring services to provisional teachers.

First	Last Name	Mentor to be Paid	Amount to be Paid	Acct#
Mariluz	Arroyo	Ashona Smiley	$1,000.00	11.120.100.101.690.110
Felix	Asare-Bediako	Brigette Shahin (11 weeks)	$367.00	11.130.100.101.690.110
Felix	Asare-Bediako	Ingrid Lee Hall (19 weeks)	$633.00	11.130.100.101.690.110
Keith	Ferrante	Mary Chowhan	$333.00	11.140.100.101.690.110
Molano	Jorge	Colleen Lopez-Breen	$550.00	11.140.100.101.690.110
Maya	Kaplan	Megan Anderson	$550.00	11.130.100.101.690.110
Robert	Lomanto	Julio Mora	$633.00	11.140.100.101.690.110
Crystal	Mobley	Shaye Brown Crandol (11 weeks)	$367.00	11.130.100.101.690.110
Crystal	Mobley	Danielle Dittmer (19 weeks)	$633.00	11.130.100.101.690.110
Marcel	Musallam	Neicy Navarro	$1,000.00	11.130.100.101.690.110
Marian	Nimoh	Lisa Marie Toscano	$403.00	11.130.100.101.690.110
Scott	Sperone	Stephanie Peltzer	$550.00	11.140.100.101.690.110
Maureen	Tellez	Claudia Narvaez	$1,000.00	11.130.100.101.690.110

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

W1. The Paterson Board of Education hereby approves the negotiated agreement between the Paterson Principals Association in accordance with the provisions outlined in the Memorandum of Understanding between the parties. The salary increases for all PPA employees shall be as outlined as attached:

July 1, 2023 - June 30, 2028

2023 – 2024 SY	All members shall receive $6,000
2024 – 2025 SY	3.00% (inclusive of any increment)
2025 – 2026 SY	2.75% (inclusive of any increment)
2026 – 2027 SY	3.25% (inclusive of any increment)
2027 – 2028 SY	3.25% (inclusive of any increment)

X. JOB DESCRIPTIONS

Y. Grievance Settlements

Y1. Action to compensate **Joseph Deodato PC# 3430** the sum of $1,400 minus appropriate deductions for work performed after school on various dates between September 2023 and January 2024. In full and final settlement of the grievance discussed at the May 7, 2024 Level II Grievance hearing between the parties.
Account# 11.000.230.820.604.000.0000.000 Not to exceed: $1,400.00

Y2. Action to compensate **Rosemary Hargrove PC# 1682** the sum of $1,400 minus appropriate deductions for work performed after school on various dates between September 2023 and January 2024. In full and final settlement of the grievance discussed at the May 7, 2024 Level II Grievance hearing between the parties.
Account# 11.000.230.820.604.000.0000.000 Not to exceed: $1,400.00

Y3. To compensate **Mr. Hadi Shabbi (PC# 1772)** the sum of $112.00 minus appropriate deductions for nonpayment of his class coverage compensation claim in full and final settlement of grievance 23-25.
Account# 11.000.230.820.604.000.0000.000 Not to exceed: $112.00

JUNE 12, 2024 ADDENDUM A.

(TO BE APPROVED ON 6/12/24 BOARD MEETING)

JUNE 12, 2024

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# 815** Dual Language Teacher at EWK to Teacher of ESL at Newcomers High School. Principals are aware.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

C1. Action to reclassify **Samuel Patterson (PC#144)** final employment status to Resignation effective July 1, 2024 as a result of the employee submitting and the District accepting his resignation.

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1.	Cotton	Candice	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G2	El Soussi	Rima	EHS	Teacher ESL	$61,670.00	filling vacancy
G3	Ferlanti	Mark	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G4	Giglio	Paul	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G5	Gillard	Taneesha	Dale Avenue School	Teacher Special Ed Autism	$65,585.00	filling vacancy
G6	Gomez	Isaiah	Napier	Teacher Grade 6-8 Science	$83,375.00	filling vacancy
G7	Gonzales	Ana	PS 10	Teacher ESL	$63,120.00	filling vacancy
G8	Gonzalez	Myrna	PS 28	Teacher Preschool	$62,370.00	appointment

G9	Grayson	Terrene	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G10	Hilario	Dilarka	Joseph A. Taub	Teacher Guidance Counselor	$62,320.00	filling vacancy
G11	Howe	Michelle	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G12	Jackson	Ronald	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G13	James	Deborah	JFK Athletics	Event Staff	$70.00 per event	filling vacancy
G14	La Voie-Martino	Linda	PS 8	Teacher Grade 1	$71,135.00	filling vacancy
G15	Martinez Encinas	Fernando Maria	STEAM HS	Teacher Engineering	$74,635.00	filling vacancy
G16	Meneses	Kimberly	PS 26	Teacher ESL	$62,170.00	filling vacancy
G17	Mera	Laura	PS 13	Teacher World Language	$66,685.00	filling vacancy
G18	Meyers	Quado	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G19	Mims	Deykiri	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G20	Murnick	Megan	PS 5	Teacher Special Education LLD	$62,570.00	filling vacancy
G21	Patterson	Romal	JFK Athletics	Event Staff	$70.00 per event	filling vacancy
G22	Patterson	Tommy	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G23	Perez-Garcia	Jeimy	Central Registration	Admissions Representative	$43,000.00	filling vacancy
G24	Pierce	Clarence	JFK Athletics	Sub--Event Staff	$70.00 per event	filling vacancy
G25	Quintero	Joe	School #16	Teacher Bilingual	$66,685.00	filling vacancy
G26	Romano	Joseph	Special Services Dept @ Central Office	Teacher Preschool Special Ed Resource	$71,585.00	filling vacancy
G27	Semeniuk	Nicholas	JFK Athletics	Athletic Trainer	PEA Stipend - $8,944	filling vacancy
G28	Simpson	Mary	Napier	Cafeteria Monitor	$12,104.00	filling vacancy
G29	Volino	Danielle	JFK Athletics	Site Manager	$80.00 per event	filling vacancy

JUNE 12, 2024 BOARD MEETING – ADDENDUM A.

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Ajami	Caroline	AHA	Teacher Grade 3-5 Math	no change	internal transfer
H2	Altous	Khaled	Rosa Parks HS	Teacher ESL	no change	transfer
H3	Bryne	Sydia	PS 21	Personal Aide	no change	internal transfers
H4	Calatayud	Ruth	International HS	Teacher Sped. LLD	no change	internal transfer
H5	Duran	Yadira	AHA	Teacher Grade 3-5 Social Studies	no change	internal transfer
H6	Elsayed	Safaa	AHA	Teacher Grade 3-5 Math	no change	internal transfer
H7	Graham-Davis	Kimberly	PS 13	Teacher Grade 6-8 Science	no change	internal transfers
H8	Javier	Geraldine	EWK (.6), Napier (.4)	Teacher Art	no change	internal transfer
H9	Jondee	Melina Lora	PS 21	Teacher Grade 3 Dual Language	no change	transfer
H10	Justiniano	Natalia	School #28	Instructional Aide Preschool	no change	transfer
H11	Lopez Almonte	Kelly	School #16	Teacher Preschool	no change	transfer
H12	Mc Garrity	Jacqueline	AHA	Teacher Grade 3-5 Science	no change	internal transfer
H13	Mustafa	Soha	School # 13	Teacher Grade 3-5 S.S.	no change	rightsize
H14	Norris	Jennie	AHA	Instructional Aide SPED/LLD w/ Warshavsky	no change	internal transfer
H15	Orbe	Evelyn	JFK	Teacher ESL	no change	transfer
H16	Owens	Annette	Adult School	School Secretary	$54,715 + $1450 + $56,165 total	transfer
H17	Reed	Janet	AHA	Instructional Aide Kindergarten w/ Cutrona	no change	internal transfer
H18	Scavone	Michele	AHA	Teacher Grade 3-5 Language Arts	no change	internal transfer
H19	Tetteh	Ebenezer	International HS	Teacher Sped. Resource	no change	internal transfer
H20	Van Dalinda	Sharon	Early Childhood Department	Teacher Preschool Intervention and Referral Specialist	no change	transfer
H21	Vargas	Shea	AHA	Teacher Grade 3-5 Language Arts	no change	internal transfer
H22	Walden	Pia	AHA	Teacher Grade 3-5 Science	no change	internal transfer
H23	Wessells	Amber	School # 13	Teacher Grade 3-5 Science	no change	rightsize

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

JUNE 12, 2024 BOARD MEETING – ADDENDUM A.

L. STIPENDS

	Last Name	First Name	School/Location	Title	Salary	Reason
L1	Albritton	Michelle	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L2	Almonte	Jose	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L3	Anderson	Megan	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L4	Anderson	William	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L5	Asare	Felix	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L6	Bandeli	Rima	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L7	Bermudez	Luisana	PS 12	Instructional Aide	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L8	Cordova	Evelyn	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L9	Crandol	Tiffany	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L10	Crawford	Tatyana	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L11	Crawford	Constance	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L12	DeCroce	Nadia	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L13	Dobbs	Boblyn	PS 12	Lead Teacher	$50.00 hourly x 12 days x 7 hours	K-5 Summer Academy
L14	Dominguez	Katrina	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L15	Ehrenberg	Dawn	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L16	Escobar	Erica	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L17	Fabian	Vianel	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L18	Friedman	Melissa	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L19	Galitz	Bairis	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L20	Galitz	Bairis	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L21	Garcia	Daniel	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L22	Goldfond	Alyssa	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L23	Guzman	Ramona	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program

L24	Hall	Ingrid	PS 12	Lead Substitute/Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L25	Hirschfeld	Dana	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L26	Hunter	Kakila	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L27	Kreitz	Nikki	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L28	Kyle	Rawya	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L29	Lipari	Karen	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L30	Major	Tangy	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L31	Marin	Mayra	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L32	Marren	Maryann	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L33	Martin-Conyers	Anissa	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L34	May	Kristen	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L35	Mc Laughlin	Viveca	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L36	Mc Laughlin	Viveca	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L37	McAnuff	Michelle	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L38	McMillan	Desarie	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L39	Meyer	Kevin	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L40	Miller	Lamar	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L41	Musbeh	Leena	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L42	Naqi	Saira	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L43	Osback	Laura	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L44	Patby	Mishaun	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L45	Pellosie	Anna	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L46	Pesci	Dina	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L47	Rodriguez	Ayana	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event

L48	Roman	Yesenia	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L49	Saez	Nilda	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L50	Silfa	Hortencia	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L51	Simmons	Kewanna	PS 12	Teacher	$35.00 hourly x 12 days x 6 hours	K-5 Summer Academy
L52	Smikle	Andrea	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L53	Smith	Lawrence	EHS	Summer High School Guidance Counselor	$35.00 per hour stipend	summer program
L54	Thomas	Garrett	PS 12	Teacher	$35.00 hourly x 10 hours	PLC Summer Program
L55	Vizcaino	Kat	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event
L56	Zak	Robert	PS 24	Teacher	$35.00 per hour stipend x 4 hours	Community Event

L. STIPENDS / CONT.

L57. Action to hire two (2) Program Administrators for the 2023-2024 High School Summer School Program – Districtwide. Program is scheduled from June 26, 2024 – August 16, 2024 for 440 hour total program in person/remote work outside of the normal scheduled hours as needed. **David Gurrieri & Yiset Hernandez**

220 Total Hours x 40/HR x 3 Program Administrators = $17,600.00

Account# 20.231.200.100.653.047.0000.001 Not to exceed: $17,600.00

L58. Action to hire three (3) Guidance Counselors & Substitutes for the 2023-2024 High School Summer School Program – Districtwide. Program is scheduled from June 26, 2024 – August 25, 2024 for 300 hour total program in person/remote work outside of the normal scheduled hours as needed.

Tatyana Crawford, Brynisha Petty, Devenish Santana, & Robert Schiller (Substitute)

100 Total Hours x 75/HR x 3 Guidance Counselors = $22,500.00

Account# 20.231.200.100.653.047.0000.001 Not to exceed: $22,500.00

L59. Action to hire one (1) School Nurse for the 2023-2024 High School Summer School Program – Districtwide. Program is scheduled from July 8, 2024 – August 8, 2024 8:15a.m. – 3:30p.m. for 145 hour total program. **Marie Simeus**

145 Total Hours x 75/HR x 1 Nurse = $10,875.00

Account# 20.231.200.100.653.047.0000.001 Not to exceed: $10,875.00

L60. Action to hire **Michele Wechtler** for Summer Preschool Registration Nurse. Posting # 10244. Start Date: July 1 – August 31, 2024. Hours: 160

160 hours x $35 = $5,600.00

Account#: 20.218.104.705.053.0000.002 Not to exceed: $5,600.00

L. STIPENDS /CONT.

L61. Action to hire one (1) Student Assistance Coordinator & Substitute for the 2023-2024 High School Summer School Program – Districtwide. Program is scheduled from July 8, 2024 – August 8, 2024 8:15a.m. – 3:30p.m. for 145 hour total program.

Daryl Black & Tayron Glover (Substitute)

145 Total Hours x 35/HR x 1 Student Assistance Coordinator = $5,075.00

Account# 20.231.200.100.653.047.0000.001 Not to exceed: $5,075.00

L62. To compensate two (2) Rosa Parks guidance counselors to work summer hours July 8th - August 31, 2024.

Desirae Douglas – 65 hours x $35.00 per hour = $2,275.00

Tonya Busch – 65 hours x $35.00 per hour = $2,275.00

Account# 15.000.218.104.052.053.0000.000 Not to exceed: $4,550.00

L63. Action to provide a stipend to **Julie Joseph (PC# 7148), Janiki Watley (PC# 1937),** and **Kelly Charles PC#2181** to attend professional development at William Paterson University on Saturday, June 15th from 9:30 a.m. – 3:00 p.m. (5.5 hrs). Stipend rate will be 3 Supervisors x 1 day x at a rate of $40 p/h for a total not to exceed $650.

Account # 11.000.223.110.650.053.0000.000 Not to exceed: $660.00

L64. To pay **Robert Harrell** in the Workplace Learning Coordinator absence to supervise P-TECH students during the work week and accompany them to IBM Corporation in NYC twice weekly at $25/hour for 7 hours a day for 5 days.

Dates: July 18, 2024 - July 23, 2024. $25.00/hour x 7 hours x 5 days = $980.00

Account# 15.422.200.100.054.053.0000.000 Not to exceed: $980.00

L65. To pay **Brandon Pilgrim** the Workplace Learning Coordinator to supervise P-TECH students during the work week and accompany them to IBM Corporation in NYC twice weekly at $43/hour for 15 hours a week for 5 weeks.

Dates: July 01, 2024 - August 09, 2024. Time 3:00-5:00. Mondays-Thursdays, Fridays will be 9:00-5:00. To pay Brandon Pilgrim 43/hr for 2 hours a day for 26 days Monday-Thursday and Fridays 9-5.

Account# 15.422.200.100.054.053.0000.000 Not to exceed: $3,225.00

L66. Action is requested to provide a stipend to **Melissa DiPietro PC#2084** to chaperone a student from PS 28 who advanced to the national portion of the National History Day Competition at the University of Maryland. The duration of the national competition will be from June 9th to June 13th, 2024.

Stipend rate will be 1 teacher x 4 days x 100 per day for a total not to exceed $400.

Account# 11.130.100.101.935.053.0000.000 Not to exceed: $400.00

L67. Action is required to stipend teaching staff for the ESY program as follows: Date: July 8th – August 1 Hours: 8:00 a.m. – 1:00 p.m.

Cathy Redfern – Site based coach

1 x $35.00 x 5 hours x 24 days = $4,200.00

Account# 11.422.100.106.749.053 Not to exceed: $4,200.00

L. STIPENDS /CONT.

L68. Action to hire one hundred (100) Teachers & Substitutes for the 2023 - 2024 High School Summer School Program – Districtwide. Program is scheduled from July 3, 2024 – August 16, 2024 8:15a.m. – 3:30p.m. for 14,500 hour total program. Please see attached list. Hiring for this program may continue and additional PTFs may follow.
Program: 20 days x 7.25 hrs/day– Monday-Thursday (July 8 – August 8) x 100 Teachers = 14,500 hours = $507,500.00

CONFIRMED PRIMARY HIRES	
Amador, Thomas	
Rojas, German	
Avella, Herlan	
Guerra, Ronny	
James, Delane	
Garcia, Laura	
Altous, Khaled	
Haddad, Violla	
Ali, Syed Muhammad	
Gamarra, Santiago	
Johnson, Daniel	
Genuardi, Jonathan	
Ferlanti, Mark	
Toscano, Nicholas	
Seeback, Heather	
Estime, Carlo	
Simmons, Charlene	
Sharab, Ahmad	
Singletary, Raegan	
Smith, Jacqueline	Substitute
Serpe, Jennifer	Substitute
Hobbs, Carolyn	
Tetteh, Ebenezer	
Kelley, Valerie	
Gordon, Michael	
Estrella Tavarez, Elisa	
James, Christopher	Substitute
Dinnerman, Steven	
Shah, Hiren	
Perez, Kristian	
Duran, Ariel	

Clements, Michelle	
Llanos, Ricardo	
Mora, Julio	
Mazzarella, Gina	Substitute
Bien-Aime, Edred	
Coronado Guzman, Eulogia	
Reed, Alexandra	Substitute

Account# 20.231.100.101.653.047.0000.001 Not to exceed: $507,500.00

L69. Action is requested to hire the following Speech Therapists for ESY Posting #10075 Child Study Team Evaluations at $75/hr:

Carolyn McCauley, Fiordaliza Romano, Ivrielle Dworkis, Aileen Collucci

July 1, 2024 – August 22, 2024 (Monday – Thursday)

8:00 a.m. – 3:00 p.m. (excluding 1 hour lunch)

$75 x 4 x 6 x 31 = $55,800

Account# 11.000.216.100.749.053 Not to exceed: $55,800.00

L70. Action to hire the following Speech, Occupational & Physical Therapists for ESY Posting #10071 ESY & Compensatory Related Service Providers at $75/hr.

Lauren Rivers-Taylor, Madeline Garcia, Christine Didyk, Lisa Cangelosi, Meghan Coughlin, Kara Busker, Nataliya Chernavski, Faith Bell, Keri Regina, Tania Trivino-Martillo, Elizabeth Collins-Charles, Greachy Castro, Anna Moskal

July 8, 2024 – August 1, 2024 (Monday – Thursday)

7:45 a.m. – 12:45 p.m.

$75 x 13 x 5 x 16 = $78,000

Account# 11.000.216.100.749.053 Not to exceed: $78,000.00

L71. Action to re-hire the following part-time van drivers for the 2024-2025 School Year. Each driver will work up to 25 hours per week at $51.81 per hour not to exceed $51,815.00

Luis Mora - PC# 6638
Rosa Tapia - PC# 6639
Juan Matias - PC# 6637
Luis Correa – PC# 6635

Account# 11.000.270.160.611.000.0000.000

L72. Action is required to stipend guidance staff for the ESY program as follows: Date: July 8th – August 1st Hours: 7:45 a.m. – 12:45 p.m.

5 x $75.00 x 5 x 16 = $30,000.00

	First Name	Last Name
1.	Frank	Bautista
2.	Bianca	Harris
3.	N'Kwevah	Artis-Stone
4.	Mauricio	Espinoza
5.	LaShawn	Cheatom

Account# 11.422.200.100.749.053 Not to exceed: $30,000.00

L. STIPENDS /CONT.

L73. Action is requested to stipend staff members for grading papers for **Marking Period 3** for vacant PC#'(s) and Vacancy Titles as per attached list. Staff members are to be compensated up to five (5) hours each section per vacant PC#(s) at their contractual rate as follows: Teachers - $35 an hour. ESSER III Funding.

LOCATION	VACANT PC#	STAFF MEMBER
JAT	6389	COLON, MARIA
JAT	9948	COLON, MARIA
JAT	1262	SHABBIR, HADI
JAT	1934	GERGES, DIANA
JAT	6667	GONZALEZ, KRYSTLE
JAT	6992	BERNSTEIN, ROBYN
18	896	VISCO, JADE
18	2900	RENSHAW, KAITLIN
6	593	MADERA, GILMA
6	3366	IRIZARRY, AIDA
6	-	GOMEZ, CAROLINE
21	672	BOUNOUK, JACQUELINE
21	1787	CARABALLO CORREA, ERICA
21	1870	DELGADO, ROSALY
21	1487	FARIFAX, SHAKEERIA
21	1870	MEDINA CRUZ, LORENA
21	1870	MONTOYA, IRINA
21	3457	NAVARRO, NEICY
21	565	ROSALES, WENDY
21	565	SCHWERIN, LAUREN
21	1485	SCHWERIN, LAUREN
21	3457	SIMPSON, SIOBHAN
21	565	SLOAN, TAMMY
21	3134	RODRIGUEZ-COLON, CAROLINE
21	1870	SNELL-TANN, TAYA
P-TECH	748	MARCHESE, LORI
P-TECH	1023	MARCHESE, LORI
P-TECH	2027	MARCHESE, LORI
P-TECH	2024	MARCHESE, LORI
P-TECH	3036	MARCHESE, LORI

P-TECH	1544	MARCHESE, LORI
P-TECH	2843	MARCHESE, LORI
NSW	1590	DEPASCALE, CARA
EHS	4065	AGUDELO, LUZ
EHS	1416	BOGATCH, NOA

Account# 20.487.100.101.653.052.1690.001

L. STIPENDS /CONT.

L74. Action is required to stipend Lead staff for the ESY program as follows:
July 1 – July 3 setup 4 hours x 8 x $40.00 = $1,280.00 – No specific time
July 29 – August 1 Closeout 4 hours x 8 x $40.00 = $1,280.00 – No specific time
July 8th – August 1 / 7:30 a.m. – 1:00 p.m. 8 x $40 x 16 x 5.25 = $26,880.00

	First Name	Last Name
1.	Candice	Cotton
2.	Julia	Delellis
3.	Wynter	Willis
4.	Samantha	Allen
5.	Chantanette	Hill
6.	Thelton	Tucker
7.	Lois	Powell
8.	Melisssa	James

Account# 11.422.200.100.749.053 Not to exceed: $29,440.00

L75. Action is required to stipend physical education teaching staff for the ESY program as follows: Date: July 8th – August 1 Hours: 7:45 a.m. – 12:45 p.m.
11 teachers x $35.00 x 5 hours x 16 days = $30,800.00

	First Name	Last Name
1.	Shaun	Douglas
2.	Jeffrey	Gutt
3.	Daniel	Hillman
4.	Allison	Jones
5.	Artim	Mahmudi
6.	Tara	Patula
7.	William	Best

Account# 11.422.100.100.749.053 Not to exceed: $30,800.00

L76. Action is required to stipend teaching staff for the ESY program as follows: Date:
July 1 – July 3 **Matilda Baye**
1 teacher x $35.00 x 20 hours x 5 days = $3,500.00
Set up for ESY Program
Account# 11.422.100.101.749.053 Not to exceed: $3,500.00

L. STIPENDS /CONT.

L77. Action is required to stipend teaching staff for the ESY program as follows:

Date: July 8th – August 1

Hours: 7:45 a.m. – 12:45 p.m.

100 teachers x $35.00 x 5 hours x 16 days = $280,000.00

ESY Teachers		
	First Name	**Last Name**
1.	Robert	Aguiar
2.	Rocio	Allan
3.	Farhana	Aziz
4.	Zoubida	Bai
5.	Corinne	Baker
6.	Angel	Barber
7.	Bevelyn	Bowman
8.	Fe	Bulaclac
9.	Erika	Caraballo
10.	Teresa	Castillo
11.	Jody	Chapman
12.	Thaddeus	Chestnut
13.	Christine	Cifelli
14.	Rosie	Cox
15.	Benjamin	Cummings
16.	Udeme	David
17.	Chamekea	Davis
18.	Megan	DeLamater
19.	Airence	Diaz
20.	Dania	Diaz
21.	Yolanda	Dock
22.	Mary Ek	Ekanem
23.	William	English
24.	Katie	Farias
25.	Joseph	Feoli
26.	Carly	Flynn
27.	Alva	Fogle
28.	Chris	Forchette
29.	Anita	Fulmore
30.	Lauren	Gauthier
31.	Tatyana	Goldenberg
32.	Rosalyn	Gonzalez

33.	Reggie	Hall
34.	LaQuisha	Hardy
35.	Todd	Harris
36.	Souhir	Hashem
37.	Nylka	Jeffries
38.	Nina	Jones
39.	Joseph	Williams
40.	Keith	Kelley
41.	Samantha	Kelly
42.	Lale	Kuday
43.	Gabrielle	Lauria
44.	Simon	Lester
45.	Venessa	Lewis
46.	Cynthia	Lighty
47.	Grace	Lugo
48.	Shella	Marc
49.	Charday	Mason
50.	Michelle	McAnuff
51.	Shakia	McKinney
52.	Quado	Meyers
53.	Mghizou	Mghizou
54.	Kaitlyn	Mizdol
55.	Aderonke	Mustapha
56.	Christine	Napolitano
57.	Joanna	Norton
58.	Miguel	Otero
59.	Aimee	Paez
60.	Dina	Pagano
61.	Ashley	Pavone
62.	Steven	Pawlowski
63.	Jaden	Pinkett
64.	Shelton	Prescott
65.	Steffani	Ramirez
66.	Josefa	Reyes
67.	Clevans	Robinson
68.	Lataya	Rogers
69.	Alexandra	Sams
70.	Roger	Sangster

71.	Nikki	Smith
72.	Jacqueline	Smith
73.	Jebarr	Spencer
74.	Katelyn	Sterling
75.	Alba	Taveras
76.	Rosa	Valdez
77.	Maria	Vidal
78.	Denisha	Williams
79.	Caitlin	Wilson
80.	Wendy	Wilson
81.	Stephen	Womack
82.	Peter	Wood
83.	Mounia	Zaghba
84.	Udeme	David
85.	Cyndria	Kishen
86.	Dwaynne	Omar
87.	Matilda	Baye
88.	Christopher	Taylor
89.	Jean	Waddell
90.	Raegan	Singletary
91.	Janet	Akinwole
92.	Jackie	Caufiled

Aides Who Will Be Substitutes		
	Last Name	**First Name**
1.	Schubaer	Lila
2.	Albino	Ana Aalb
3.	Arslanbeck	Mayadda
4.	Begum	Fatheeha
5.	Brown	Tanyaa
6.	Espinal	Belkyys
7.	Exebio	Gaudyy
8.	Jauregui	Yuly
9.	Omer	Hassnnaa
10.	Orchid	Najatt
11.	Peart	Jermaaine
12.	Pinchom	Anna
13.	Rahman	Shaylla

14.	Sanchez	Mariaanny
15.	Youssef	Mohammed
16.	Anna	Pinchom
17.	Rosie	Lep
18.	Bevelyn	Bowman
19.	Joani	Leppusano
20.	Nazneen	LePoudhury
21.	Miriam	Morel
22.	Ephraim	Kishen

Account# 11.422.100.101.749.053 Not to exceed: $280,000.00

L. STIPENDS /CONT.

L78. Action is requested to hire part time employee **Ornelda McCabe** Teacher Pre-K Sped for ESY Program. Monday – Thursday.
$35 x 5hrs = $175.00 x 16 days = $2,800.00 Effective July 8, 2024.
Account# 11.422.100.101.749.053. Not to exceed: $2,800.00

L79. Action to hire one (1) Technology & Data Coordinator for the 2023-2024 High School Summer School Program – Districtwide. Program is scheduled from July 3, 2024 – August 16, 2024 for 100 hours total program. Remote/onsite as needed.

Kenneth Roman

100 Total Hours x $40/hr x 1 Technology/Data Coordinator = $4,000.00
Account# 20.231.200.100.653.047.0000.001 Not to exceed: $4,000.00

L80. Authorization to provide stipends from August 20, 2024 to August 29, 2024 for two (2) Teacher Coordinators of Science for preparing the K-5 Science professional development for administrators, teachers and new teacher orientation.

(2) Teacher Coordinators up to 17 hrs x $35/hr x 2 = $1,190

Maureen Bruins
Nakeia Wimberly

Account# 11.000.221.110.739.053.0000.000 Not to exceed: $1,190.00

L81. To hire a district employee as a Program Coordinator to oversee the site monitors, review state documents, revise meal counts on state application and overall coordination of site deliveries and meal accountability accuracy. **Wanda Arroyo** - $25/hr
Account# 19.60.910.310.110.310.059.0000.000 Not to exceed: $10,000.00

L82. Action to hire the following Occupational Therapist for part-time work during ESY Posting #10071 ESY & Compensatory Related Service Providers at $75/hr.

Kathleen Malasig

July 8, 2024 – August 1, 2024 (Monday – Thursday)
7:45 a.m. – 12:45 p.m.
$75 x 1 x 5 x 16 = $6,000
Account# 11.000.216.100.749.053 Not to exceed: $6,000.00

L. STIPENDS /CONT.

L83. Action: To hire district employees as Site Supervisors during the 2024 Summer Food Service Program. Justification: Site Supervisors are required to serve meals and perform POS duties. Site Supervisors are assigned to public school sites only. Site Supervisors are scheduled to work Monday – Friday, 5-6 hours per day at $16.00/hour. Actual days and hours of work may vary between supervisors depending on assignment.

PC #	Name	Location	Start Date
6111	Acevedo, Angelina		1-Jul
6293	Acosta Vega, Pedro		1-Jul
6053	Bandala, Alba		1-Jul
6048	Beco, Carmen		1-Jul
6112	Belliard, Rosa		1-Jul
6009	Brito, Rosa		1-Jul
6447	Burgess, Shakema		1-Jul
6186	Cabrera, Fioralda		1-Jul
6035	Cerda Montero, Adelandia		1-Jul
6005	Cespedes Delgado, Jacquelin		1-Jul
6218	Class, Janet		1-Jul
6179	Colquicocha, Ana		1-Jul
6189	Cox, Cynthia		1-Jul
6256	De Fenza, Stacy		1-Jul
1418	Del Valle, Asuncion		1-Jul
6001	Dett, Esther		1-Jul
1563	Fletcher, Gail		1-Jul
6938	Franco, Delia		1-Jul
6093	Gonzalez, Miriam		1-Jul
6058	Granadillo, Belkis		1-Jul
6272	Hemandez, Arody		1-Jul
6211	Herreras, Elizabeth		1-Jul
6240	Kearney-Grayson, Joann		1-Jul
6122	Lopez Matias, Reyna		1-Jul
1173	Mangione, Tina		1-Jul
6103	Mcpherson, Sonia		1-Jul
6039	Medina, Cinthia		1-Jul
6190	Medina, Jackelyn		1-Jul
6104	Meneses, Yolanda		1-Jul

6098	Meyer, Claudia	1-Jul
6205	Newman, Rossanna	1-Jul
6978	Nova, Dilenny	1-Jul
6172	Ortiz, Josefina	1-Jul
6062	Perez de Galan, Paola	1-Jul
6286	Pimentel, Cristina	1-Jul
6231	Resendiz, Francisca	1-Jul
6207	Rodriguez, Karen	1-Jul
6057	Rodriguez, Margarita	1-Jul
6214	Rodriguez, Ruth	1-Jul
6008	Rojas, Gladys	1-Jul
6244	Rojas, Maritza	1-Jul
6288	Romero, Antonella	1-Jul
6249	Rosario, Alba	1-Jul
6159	Rosario, Belkis	1-Jul
6978	Sabino, Julio	1-Jul
6041	Sosa, Juana	1-Jul
6973	Sosa, Teresa	1-Jul
6276	Sotomayor, Ana	1-Jul
6113	Tapia, Griseli	1-Jul
6191	Taylor, Zelnita	1-Jul
6257	Tejada Castillo, Jeniffer	1-Jul
6278	Uceda, Gloria	1-Jul
6183	Vasquez, Deyanara	1-Jul
6175	Vasquez, Julia	1-Jul
6102	Vilsaint, Charite	1-Jul
6166	Rosa, Yolanda	1-Jul
6143	Torres, Nayibe	1-Jul
6023	Belfield, Evelyn	1-Jul
6448	Cornejo Diaz, Jesus	1-Jul
6278	Watson, Maricia	1-Jul
6285	Zavala, Juana	1-Jul
6975	Zea Quintanilla, Zoia	1-Jul

Account# 19.60.910.310.110.310.059.0000.000 Not to exceed: $150,000.00

L. STIPENDS /CONT.

L84. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent's Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc.
Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. See attached list of staff members. Staff members are to be stipend as follows:
-**Principals** at $50.00 an hour for 2 hours workshop and 1 hour preparation for in person and or remote.
-**Vice Principals** at $40.00 an hour for 2 hours workshop and 1 hour preparation for in person and or remote.
-**Teachers** at $35.00 an hour for 2 hours workshop and 1 hour preparation for in person and or remote.
-**Instructional Assistants** at $25.00 an hour for 2 hours workshop and 1 hour preparation for in person and or remote.
-**SCPC** at $19.00 an hour for 2 hours workshop and 1 hour preparation for in person and or remote.
-**Secretary** at $17.50 an hour for 2 hours workshop and 1 hour preparation for in person and or remote.

The workshop may occur within the months from September 2023 through June 2024.

Location	Full Name	Position	Date Comp.
Academic Services	Bruins, Maureen	Teacher Coordinator	4/26/2024
EWK	Estrella-Tavarez, Marieyda	IA	4825
Academic Services	Feliciano, Jessica	Supervisor	5/9/2024
Dale	Garcia, Anette	IA	5/10/2024
Academic Services	Kincherlow-Warren, Lakisha	Supervisor	5/16/2024
13	Moreno, Ruben	Teacher	
Academic Services	Slopey, Diana	Supervisor	5/14/2024
EWK	VanGrouw, Jennifer	Teacher	
Dale	Watson, Derrick	IA	5/3/2024

Account# 20231.200.100.653.080.0000.001 Up to and not to exceed: $100,000.00

L. STIPENDS /CONT.

L85. To hire seven (7) District Employees to work as Site Monitors during the 2024 Summer Food Service Program. Justification: Site Monitor are required to oversee multiple feeding sites throughout the district. Each monitor will be responsible for approximately 8-9 sites each. Monitors are required to travel from site to site. Monitors are to work Monday – Friday, 6-7 hours per day at $19.00/hour. Actual days and hours of work may vary between Monitors based on their assignments.

PC #	Name	Current Location	Summer Location	Start Date
6079	Collado, Elizabeth	311	311	1-Jul
6177	Gamble, Elaine	311	311	1-Jul
6229	McDaniel, Sonji	311	311	1-Jul
6064	Paredes, Adalgiza	311	311	1-Jul
6202	Roed, Richard	311	311	1-Jul
6222	Simms, Tayasia	311	311	1-Jul
6137	Verdina, Nicole	311	311	1-Jul

Account# 19.60.910.310.110.310.059.0000.000 Not to exceed: $45,000.00

L86. To hire the attached list of staff members for the Summer Preschool Master Teachers posting #10245. Start Date: July 1 – August 31, 2024. Hours: 325

325 hours x $35 = $11,375.00

Last Name	First Name
Asma	Farida
Clark	Rashanda
Dennis	Nicole
Livingston	Jameelah
Munge-Njuguna	Emily
Penman	Tara
Peralta	Elizabeth

Account# 20.218.200.176.705.053.0000.002 Not to exceed: $11,375.00

L87. To hire the attached list of staff members for the Summer Preschool Intervention and Referral Specialist posting #10246.

Start Date: July 1 – August 31, 2024.

Hours: 300

300 hours x $35 = $10,500.00

Last Name	First Name
Aviles	Eladia
Mandelbaum	Elizabeth
Triolo	Michele

Account# 20.218.200.104.705.053.0000.0023 Not to exceed: $10,500.00

L. STIPENDS /CONT.

L88. Action is required to stipend Instructional and Personal Aide staff for the ESY program as follows: Date: July 8th – August 1 Hours: 7:45 a.m. – 12:45 p.m.

200 x 5 x $25 x 16 = $400,000.00

	Last Name	First Name
1	Schubaer	Lila
2	Addison	Tonia
3	Alexander	Iyana
4	Alford	Vonward
5	Anderson	Helene
6	Aracena	Elena
7	Arellano	Elizabeth
8	Ashkar	Bayan
9	Brooks	Juliet
10	Brown	Steven
11	Castillo	Vanessa
12	Castillo	Arelis
13	Choudhury	Nasima
14	Cordova	Shavelle
15	Crawford	Nasir
16	Davis	CaKia
17	DeLaOz	Susana
18	Deodato	Joseph
19	Dominguez	Leonor
20	Fender	Kallief
21	Fernandez	Manuel
22	Fiumara	Nicholas
23	Garcia	Aida
24	Gray	Jamilla
25	Hill	Shelumiel
26	Johnson	Theresa
27	Kelley	Arlethia
28	Lopez	Anny
29	McDuffie	Stephanie
30	Migliorino	Michael
31	Murphy	Kamala
32	Nahar	Shamsur
33	Nealy	Nicole
34	Pllaha	Marsela
35	Ramirez	Gian
36	Redfern	Cathy
37	Renner	Christopher
38	Rios	Edwin
39	Rivera	Juni
40	Ross	Felicia
41	Ruiz	Edgar

42	Stewart	Alicia
43	Stringfellow	Brian
44	Sutera	Monique
45	Thompson	Deirdre
46	Uribe	Hector
47	Zaman	Jakeya
48	Zaman	Mohammed
49	Osho	Yetunde
50	Alam	Imon
51	Albino	Ana AAlb
52	Arnoni	Jefferson
53	Arslanbeck	Mayadda
54	Balmer	Latoya
55	Begum	Fatheeha
56	Black	Bridget
57	Brito	Jose
58	Brown	Tanyaa
59	Carbajal	Marianela
60	Clifford	Charnell
61	Corporan	Mercedes
62	Diaz	Yessenia
63	Espinal	Belkyys
64	Exebio	Gaudyy
65	Fonder	Paula
66	Frierson	Tenet
67	Fuller	Mona
68	Gomez	Cely
69	Hardy	Blendia
70	Hoque	Md
71	Jauregui	Yuly
72	Kinchen	Iesha
73	Marte	Rosa
74	McClam	Sara
75	Mik	Ewa
76	Munoz	Daisy
77	Omer	Hassnnaa
78	Orchid	Najatt
79	Osho	Yetunde
80	Otubanjo	Aderonke
81	Pearson	Arnell
82	Peart	Jermaaine
83	Pinchom	Anna
84	Rahman	Shaylla
85	Ramirez	Hephte
86	Sanchez	Mariaanny

87	Tait	Mark
88	Toledo	Frank
89	Toribio	Arianny
90	Townsend	Tonetta
91	Walton	Tonya
92	Youssef	Mohammed
93	Pinchom	Anna
94	Uribe	Hector
95	Choudhury	Nasima
96	Lep	Rosie
97	Bowman	Bevelyn
98	Fonder	Paula
99	Leppusano	Joani
100	LePoudhury	Nazneen
101	Morel	Miriam
102	Williams-Young	Pamela
103	LeProtto	Gary
104	Kishen	Ephraim
105	Pena	Karolina
106	Austin	Ronnie
107	Alexander	Roger
108	Holmes	Keica
109	Jimenez	Jessica
110	Noble	Shirley
111	Santos	Gabriella
112	Baez	Laris
113	Lopez-Callegari	Belitza
114	Patterson	Tommie
115	Burgess	Devon
116	Castaneda	Daisy
117	Chowdury	Ambia
118	Gerald	Rashaun
119	Habib	Shahadiar
120	Hanson	Karen
121	Mahan	Brittany
122	Medina	Valentina
123	Nales	Luisa
124	Ortega	Lisbeth
125	Rairez	Stephanie
126	Reyes	Jesmarie
127	Tapia	Bienvenida
128	Walker	Lennie
129	Emery	Nicole
130	Lawrence	Trudie-Ann

Account# 11.422.100.106.749.053 Not to exceed: $400,000.00

L. STIPENDS /CONT.

L89. To stipend two (2) School Counselors to work during the summer. (35/hour for 50 hours) to review transcripts and schedule students into classes necessary to meet graduation requirements.

Two (2) Counselors x $35.00 for 50 hours each = $3,500.00

Vernita Bostick & Tameika Watson

Account# 15.000.218.104.054.053.0000.000 Not to exceed: $3,500.00

L90. Action is required to stipend guidance staff for the ESY program as follows: Date: July 8th – August 1

Hours: 7:45 a.m. – 12:45 p.m.

Ronald Jackson

5 x $35.00 x 1 x 16 = $2,800.00

Account# 11.422.200.100.749.053 Not to exceed: $2,800.00

L91. Action is required to stipend teaching staff for the ESY Program as follows:

Date: July 1 – August 21

Hours: 8:00 a.m. – 3:00 p.m.

15 child study team members paid at 9% of salary to reflect their 2024-2025 salary.

	Title	**First Name**	**Last Name**
1	SOCIAL WORKER	Jacqueline	Vicioso
2	SOCIAL WORKER	Danelle	Nelson
3	SOCIAL WORKER	Claudi	Walker
4	SOCIAL WORKER	Victor	Vilchez
5	SOCIAL WORKER	Cynthia	Dailey
	LDTC		
1	LDTC	Anthony	Guerrieri
2	LDTC	Gina	Doick
3	LDTC	Marilyn	Calamita
4	LDTC	Wilda	Jiminez
5	LDTC	Yamira	Infante
	PYSCHOLOGIST		
1	Melissa	Barbi	
2	Michelle	Sweetman	
3	Alex	Tahbaz	
4	Janelle	Randion	

Account# 11.000.219.104.749.053.0000.00000 Not to exceed: $228,000.00

L. STIPENDS /CONT.

L92. Action is required to stipend staff for the ESY Program as follows:

Date: July 8th – August 1
10 hours per week

15 Teachers x $35.00 x 10 hours x 14 weeks = $21,000.00

	First Name	Last Name
1	Ayana	Defreese
2	Jacqueline	Ebanks
3	Mary	Ekanem
4	Tayron	Glover
5	Sarah	Langan
6	Michelle	Mc Anuff
7	Shakia	Mc Kinney
8	Joanna	Norton
9	Aimee	Paez
10	Shelton	Prescott
11	Voula	Vogt Psarros
12	Gennaro	Tortoriello
13	Shenita	Davis
14	Wynter	Willis
15	Stephen	Womack

Account# 11.150.100.101.655.040.0000.000 Not to exceed: $21,000.00

M. AMENDMENTS

M1. Action to amend **PTF # 24-373** for Turnaround School Stipend for extended day 2023-2024 school year. Please add new teacher **Ms. Ifeyinwa Eseke** Grade 4 **PC#50.** Effective April 15, 2024. $4,500 to prorate.
Account# 15.120.10.101.302.

M2. To amend **PTF# 24-1512** to pay Paterson PTECH staff for all after school / and or remote work performed in providing supervision and assistance to students, parents, and incoming P-Tech student interviews during the 2023 – 2024 school year. This will also include the freshman meet and greet in June 2024.
Account# 15.421.100.101.054.053.0000.000 Not to exceed: $1,370.00

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Process payments for the attached list as outline in the negotiated agreement between the District and the Non-Bargaining contract for the Vacation Day Buy-Back program. Payments due June 28, 2024.

Last Name	First Name	ID#	Location	NONBARG	Buy-Back Days	Daily Rate	TOTAL TO BE PAID
OHI	AL AMIN	122238	643 NETWORK TECHNOLOGY	x	10	$ 219.24	2,192.40
FERNANDEZ	NIUVIN	122592	723 DEPARTMENT OF ACCOUNTABILITY	x	5	$ 225.00	1,125.00
THOMAS	HERTAYA	121807	680 REPAIRS & MAINTENANCE	x	10	$ 225.33	2,253.30
VEAL	DYMEEK	122024	643 NETWORK TECHNOLOGY	x	10	$ 219.24	2,192.40
						TOTAL	**$7,763.10**

Account# 11.000.291.290.690.055.000.00 Not to exceed: $7,763.10

O2. 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 6/1/2024

	NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE $15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS									
	June 2024									
Name	**Hire date**	**Title**	**Loc**	**Term. Date**	**Term. reason**	**Vacation**	**Sick/ Personal**	**Salary**	**Daily Rate**	**Total**
Garcia Jr., Hector	10/10/2023	PC Technician	643	5/31/2024	Termination	10		$49,000	$204.17	$2,041.67
Wu, Horngyu	1/03/2017	Teacher	077	5/21/2024	Deceased		17.5	$104,099	$520.50	$9,108.66
									TOTAL	**$11,150.33**

Account# 11.000.291.299.690.058.0000.000 Not to exceed: $11,150.33

P. WITHHOLDING OF INCREMENTS

P1. Action to withhold increments for **Alex Mella (PC#2301)** for the 2024-2025 SY. Effective July 1, 2024.

Q. HEALTH BENEFITS

R. MISCELLANEOUS

R1. Action is requested to compensate the attached staff for providing mentoring services to provisional teachers.

First	Last Name	Mentor to be Paid	Amount to be Paid	Acct#
Debra	Kira	Centruione, Cara	$550.00	11.140.100.101.690.110
Abdallah	Vwich	Alejo, Shannon	$1,000.00	11.130.100.101.690.110
Najia	Bukhari	Latunde, Christina	$1,000.00	11.120.100.101.690.110
Andrew	Resnick	Barnes, Zakiyyah	$1,000.00	11.130.100.101.690.110
Matthew	Walsh	Acheril, Mathew	$1,000.00	11.140.100.101.690.110
Morgan	McCauley	Anton, Lauren	$550.00	11.130.100.101.690.110
Rafaelina	Cepeda Guzman	Montesino, Lizaida	$550.00	11.140.100.101.690.110
Elisa	Estrella Tavarez	Liriano, Lourdes	$1,000.00	11.140.100.101.690.110
Estefany	De La Cruz	Montesino, Lizaida	$1,000.00	11.140.100.101.690.110
Yokaurys	Mojica	Grieco, Patti	$550.00	11.130.100.101.690.110
Krystle	Gonzalez	Chowdhury, Yasmin	$1,000.00	11.130.100.101.690.110
Edward	Lange	Marchese, Lori	$1,000.00	11.140.100.101.690.110
Carolina	Puerta	Fresolone, Sibel (11 weeks)	$367.00	11.130.100.101.690.110
Kendra	Lewicki	Bannon, Diane	$550.00	11.130.100.101.690.110
Christina	Loughnane	Turner, Sharhonda	$550.00	11.130.100.101.690.110
Thomas	Springsteen	Solis, Richard	$1,000.00	11.140.100.101.690.110
Diane	Rodrigues Pires	Brown, Diana	$1,000.00	11.140.100.101.690.110
Jaclyn	Dericks	Taylor, Erin	$550.00	11.130.100.101.690.110
Hering	Jeffrey	Pagan, Orlando	$1,000.00	11.140.100.101.690.110
Mical	Lopez-Castillo	Williams, Magalys	$1,000.00	11.130.100.101.690.110
Yenny	Carrillo	Haddad, Violla	$1,000.00	11.140.100.101.690.110
Eulogia	Coronado Guzman	Haddad, Violla	$1,000.00	11.130.100.101.690.110
Vianel	Fabian	Vizcaino, Katherine	$1,000.00	11.130.100.101.690.110
Guillermo	Zumaran Alayo	Vazquez, Alina	$1,000.00	11.120.100.101.690.110
Alexa	La Placa	Van Dalinda, Sharon	$1,000.00	11.120.100.101.690.110

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

Recommendation/Resolution:

WHEREAS, in regard to the District's need for stop loss insurance coverage for the fiscal year commencing July 1, 2024 the District's health insurance broker CBIZ has solicited proposals from twenty-three carriers and obtained stop loss insurance policy proposals from two stop loss insurance carriers pursuant to a request for proposals; and

WHEREAS, CBIZ has reported that proposals were submitted from stop loss carriers identified as SunLife and Swiss Re; and

WHEREAS, CBIZ has evaluated the submitted stop loss insurance policy proposals and has advised its opinion that the renewal proposal submitted by the district's current (2023-2024) carrier SunLife presents the better financial terms for the District in light of its better handling of the risks involved with three specific known claimants, and has provided guidance for the evaluation of the two proposals to the District for consideration; and

WHEREAS, CBIZ has provided the District with the following information regarding the Sun Life proposal for the plan year 7/1/2024 through 6/30/2025: Sun Life will provide specific and aggregate stop loss coverage for eligible claims incurred from July 1, 2019 and paid from July 1, 2024 through June 30, 2025, Sun Life's specific coverage will provide unlimited reimbursement for all eligible member specific claims in excess of $450,000, Sun Life will include aggregate coverage protecting Paterson Public Schools from catastrophic loss for all covered members in excess of an estimated maximum eligible claim expense of $148,579,492 (based on 2,973 enrolled employees; this is the minimum aggregate amount that must be funded by Paterson before any aggregate reimbursement is paid); and

WHEREAS under the Sun Life proposal eligible claims less than $450,000 accumulate toward the aggregate, with rebate refunds received from Sun Life reducing the claims (dollar for dollar) accumulating toward the aggregate; and

WHEREAS under the Sun Life proposal the aggregate reimbursement coverage for the District is limited to $1,000,000; and

WHEREAS under the Sun Life proposal the District's expected eligible claim costs as calculated by Sun Life are projected at $113,081,441 under the self-funded program; and

WHEREAS under the Sun Life proposal the premium to be paid to Sun Life would vary by the number of covered participants and is estimated by Sun Life estimated at $5,678,436 for the plan year based on an expected 2,973 covered employees, and this is a projected fixed cost increase of approximately $1,396,355 (32.6%) over the current plan year; and

WHEREAS under the Sun Life proposal the premium to be paid to Sun Life includes a commission to CBIZ in the amount of 15% or $851,765 for the expected 2,973 covered employees for the year and the 15% commission is the same percentage as all other proposals received; and

WHEREAS the 15% commission to CBIZ will also in significant part fund CBIZ' program-related services to the District through the year including claim monitoring and projection,

comprehensive and professional financial analysis, administration assistance, compliance, consulting, market analysis, communication, and participant advocacy; and

WHEREAS, the self-insurance health plan proposals which are being considered by the Board for the year require consideration and evaluation of independent "stop loss" insurance for the prudent reduction of risk to the Board, where possible; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(10) provides that insurance may be purchased as authorized by resolution at a public meeting and without public advertising for bids if the services are "Insurance, including the purchase of insurance coverage and consultant services, which exception shall be in accordance with the requirements for extraordinary unspecifiable services"; and

WHEREAS, the SunLife stop loss insurance policy proposal has been evaluated by CBIZ and reduces risk to the District; and

WHEREAS, the Sun Life stop loss insurance policy proposal qualifies as "insurance" which may be purchased under the requirements and authority provided by N.J.S.A. 18A:18A-5(a)(10); and

WHEREAS, CBIZ has recommended the purchase of the SunLife stop loss insurance policy effective July 1, 2024 through June 30, 2025.

NOW, THEREFORE BE IT RESOLVED, that the District purchasing agent, upon approval of the form of policy by CBIZ and the District's counsel, is authorized to complete the purchase the SunLife stop loss insurance policy for an expected premium of $5,678.436 (ratably adjustable based on the number of actual participating employees).

APPROVALS REQUIRED

1. Submitted by _____ Luis Rojas, Asst. Superintendent Human Resources — 5/23/2024 Date

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

5/23/24

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

3. Verification by Legal Department _____ Charles Yuen Special Counsel — May 22, 2024 Date

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

Account No. **Various with objective code 270 (Health Benefits)**

4. Certification of Funds – Business Administrator Richard L. Mathews Signature — 5/23/24 Date

5. Approval by Superintendent Lauri W. Newell — 5/24/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/P-128

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The District Superintendent created a District Strategies Plan to prepare students for success in higher education and in their chosen careers.

WHEREAS, within the Strategic Plan priority was given to effective academic programs and efficient and responsive operations, with emphasis on student centered supports and staff capacity.

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, especially in high needs areas such as Special Education and Bilingual Education.

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom.

WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District.

WHEREAS, Institutions of Higher Education oftentimes require fees to meet with their Schools of Education, Career Services Departments, and/or attend their Educational Job Fairs.

WHEREAS, the Assistant Superintendent request the authorization to encumber five thousand dollars to fulfill attendance fees for various Institutions of Higher Learning for the 2024/2025 school year

BE IT RESOLVED, the Board of the Paterson Board of Education accepts the recommendation of the Assistant Superintendent for Human Resources Services/Labor Relations & Affirmative Action and approves the encumbrance of $5,000 to be used for securing attendance at numerous College Job Fairs in accordance with the Department of Human Resources Services recruitment/retention plan; NOT TO EXCEED $5,000.00.

APPROVALS REQUIRED

1. Submitted by _____ 5/8/24
   Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations, and Affirmative Action — Date
2. Approval by Divisional Administrator _____ 5/14/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department _____ 5/8/24
   Date

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

Account No. 11-000-261-592-690-000-0000-000

4. Certification of Funds – Business Administrator _____ 5/10/24
   Signature — Date
5. Approval by Superintendent _____ 5/14/24
   Date

6. Board Adoption Date _____ Resolution Number 6-12-24/P-129

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, this resolution is to comply with school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom, and

WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District, and

NOW THEREFORE BE IT RESOLVED, that the Board of Education approves **BRAZEN** to promote various recruiting functions for the Paterson Public School District. To provide continuity and exceptional Teachers to our students throughout the **2024-2025** School Year. **Not to exceed $20,000.**

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations, and Affirmative Action — Date 5/8/24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/14/24

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

3. Verification by Legal Department — Date 5/8/24

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

Account No. 11-000-251-592-690-000-0000-000

4. Certification of Funds – Business Administrator — Signature — Date 5/10/24
5. Approval by Superintendent — Date 5/14/24
6. Board Adoption Date _____ Resolution Number 6-12-24/P-130

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, this resolution is to comply with the school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District has a need for professional online posting enhancement; and

WHEREAS, the Paterson Public School District has determined to acquire such services through Education Week between July 29, 2024 and July 28, 2025; and

WHEREAS, Education Week will provide the following:

- **TopSchoolJobs Showcase Module** An online job posting enhancement that runs for 7 days during the term of the job posting. Includes promotion of the job posting across the Education Week network of websites and in Education Week newsletters.
- **TopSchoolJobs Unlimited Job Postings, 12-Month** Unlimited self-service job posting credits on TopSchoolJobs.org for 12 months.
- **Unlimited Job Wrapping** Enhancement for unlimited self-service job listings. Job listings from the client's web site are cross-posted to TopSchoolJobs.org. Listings must be approved by Editorial Projects in Education; and

WHEREAS, Education Week will be performing the above mentioned duties for a sum no greater than $6,000.00; and

NOW THEREFORE BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter into a contract with Education Week to provide professional online posting enhancement services, in an amount not to exceed $6,000.00 for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by _____ 5/8/24
   Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations, and Affirmative Action — Date
2. Approval by Divisional Administrator _____ 5/14/24
   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 _____ 5/8/24 Date

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

Account No. 11-000-251-592-690-000-0000-000

4. Certification of Funds – Business Administrator Richard L Matthews 5/11/24
   Signature — Date
5. Approval by Superintendent Laurie W. Newell 5/14/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/P-131

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, this resolution is to comply with school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom, and

WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District, and

NOW THEREFORE BE IT RESOLVED, that the Board of Education approves **Indeed** to promote various recruiting functions for the Paterson Public School District. To provide continuity and exceptional Teachers to our students throughout the **2023-2024** School Year. **Not to exceed $17,500.**

APPROVALS REQUIRED

1. Submitted by _____ Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations, and Affirmative Action — Date 5/8/24

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/14/24

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

3. Verification by Legal Department _____ Date 5/8/24

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

Account No. 11-000-251-592-690-000-0000-000

4. Certification of Funds – Business Administrator _____ Signature — Date 5/16/24

5. Approval by Superintendent _____ Date 5/14/24

6. Board Adoption Date _____ Resolution Number 6-12-24/P-132

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, this resolution is to comply with the school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District has a need for professional online posting enhancement; and

WHEREAS, the Paterson Public School District has determined to acquire such services through NJSchoolJobs between July 1, 2024 and June 30, 2025; and

WHEREAS, NJSchoolJobs will provide the following:

- Unlimited Advertising on NJSchoolJobs.com
- Posting of All Vacancies
- Connection to Frontline/Applitrack application system
- Automatic Job Postings scraping

WHEREAS, NJSchoolJobs will be performing the above mentioned duties for a sum no greater than $5,000.00; and

NOW THEREFORE BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter into a contract with NJSchoolJobs to provide professional online posting enhancement services, in an amount not to exceed $5,000.00 for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by _____ 5/8/24
   Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations, and Affirmative Action — Date
2. Approval by Divisional Administrator _____ 5/14/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department _____ 5/8/24 Date

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

Account No. 11-000-251-592-690-000-0000-000

4. Certification of Funds – Business Administrator _____ 5/10/24
   Signature — Date
5. Approval by Superintendent _____ 5/14/24
   Date

6. Board Adoption Date _____ Resolution Number 6-12-24/P-133

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 **Substitute Staffing Services and** to award a contract for the 2024-2025 & 2025-2026 school years under National Cooperative Purchasing Agreement – #230703 Staffing Services.

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 intends to participate in The Interlocal Purchasing System (TIPS) contract for Staffing Services to purchase additional temporary staffing services identified as instructional aides and personal aides.

WHEREAS, the District shall join TIPS contract on July 1, 2024 or upon ratification of this resolution by the Board of Education, whichever date is the latter.

WHEREAS, the District shall make a contract award to ESS Northeast LLC pursuant to the proposal submitted in response to TIPS Request for Proposals.

WHEREAS, the District is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3).

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Substitute Staffing, to ESS Northeast, LLC. located at 800 Kings Highway N, Suite 405, Cherry Hill NJ 08034, not to exceed **$6,600,000 annually. To be approved at the June 12, 2024 board meeting.**

APPROVALS REQUIRED

1. Submitted by _____ Luis Rojas, Asst. Superintendent Human Resources — Date: 5-21-2024
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 5/20/24

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

3. Verification by Legal Department _____ Date: 5/21/24

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

Account No. 11.190.100.320.780.054 0000.000

4. Certification of Funds – Business Administrator Richard L Matthew Signature — Date: 5/20/24
5. Approval by Superintendent Laura W. Newell — Date: 5/29/24
6. Board Adoption Date _____ Resolution Number 6-12-24/P-134

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

TITLE- 2023-2024 Research Studies Request

Mariem Feki: *Strategies and Methods of Research on Peer Collaboration in Middle School Mathematics Classrooms*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

WHEREAS, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

WHEREAS, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); **and**

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the research studies request through Seton Hall University, Mariem Feki: *Strategies and Methods of Research on Peer Collaboration in Middle School Mathematics Classrooms* during the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker (Name, Title) — May 20, 2024 (Date)
2. Approval by Divisional Administrator — (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/21/24 (Date)

5/24/24

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

. Verification by Legal Department — 5/21/24 (Date)

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

Account No.

. Certification of Funds – Business Administrator — Richard L Matthews (Signature) — 5/21/24 (Date)

. Approval by Superintendent — Lauren W. Newell — 5/23/24 (Date)

. Board Adoption Date _____ Resolution Number 6-12-24/P-135

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 2024-2025 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 2024-2025 School Year at a cost not to exceed $90,838.09 annually pending satisfactory performance in years one and two.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker (Name, Title) June 12, 2023 Date

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) 5/21/24 Date

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

Verification by Legal Department _____ 5/21/24 Date

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

Account No. 11-000-218-390-723-000-0000-000

Certification of Funds – Business Administrator _____ (Signature) 5/23/24 Date

Approval by Superintendent _____ 5/24/24 Date

Board Adoption Date _____ Resolution Number 6-12-24/P-136

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:

TITLE- Evaluation System 2024-2025 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 instruments (indicator, standards, walkthrough tools, conferencing forms) to evaluate and support 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 Administrators/New Jersey Professional Standards for Teachers;

WHEREAS, the Focal Point Teaching Practice Model was created by 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 can 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 are available 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 2024-2025 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 (Name, Title) — May 20, 2024 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/21/24 (Date)

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

. Verification by Legal Department — 5/21/24 (Date)

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

Account No.

. Certification of Funds – Business Administrator — Signature

. Approval by Superintendent — Date 5/24/24

. Board Adoption Date — Resolution Number 6-12-24/P-137

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

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approval of Facilities Use Agreement with Boys and Girls Club of Paterson**

WHEREAS, the implementation of effective academic programs that align with the New Jersey Learning Standards, including Physical Education and Health instruction requirements of the **150-minutes mandate** is Goal Area #1: Teaching & Learning of the Paterson – A Promising Tomorrow – The Five-Year Strategic Plan 2019-2024; and

WHEREAS, the Boys and Girls Club of Paterson, Inc. permits the District to conduct physical and health education classes and extracurricular activities on its premises at 264 21st Avenue, Paterson, New Jersey pursuant to ta prior agreement, which will expire on June 30, 2024; and

WHEREAS, continues access to these facilities aligns with District goals and priorities and ensures the provision of public education in Physical Education and Health for students in the City of Paterson; and

WHEREAS, the parties have decided to enter into a new agreement for a one-year term; and

NOWM THEREOFRE, BE IT RESOLVED THAT, the District approves this agreement with the Boys and Gilrs Club of Paterson at an annual cost not to exceed seventy-eight thousand and eight hundred and eighty- seven dollars ($78,887) during the 2024-2025 school year.

Alexander Hamilton Academy (8:30 AM to approximately 12:35 PM every day)

APPROVALS REQUIRED

1. Submitted by Richard L Matthews — Richard Matthews, School Business Administrator — 5/28/24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/28/24 Date

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

3. Verification by Legal Department — 5/28/24 Date

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

Account No. 11-000-262-441-680-000

4. Certification of Funds – Business Administrator — Richard L Matthews Signature — 5/28/24 Date
5. Approval by Superintendent — Lauren W. Rivera — 5/29/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24 G-138

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

ADDITIONAL ITEMS

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Our Paterson- A Promising Tomorrow, the Five- Year Strategic Plan Goal area # 1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. To create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning,

WHEREAS, School 10 has been deemed one of New Jersey lowest performing schools and the only school within the district in Comprehensive II status, with student proficiency rates on state assessments that are significantly below district averages, necessitating the need for improvement and additional intervention to boost achievement;

WHEREAS, dismissing students at School 10 for a half day each Friday while teachers remain for a full day will create a weekly block of time to provide teachers at School 10 with targeted professional development and dedicated common planning time is critical for building their capacity to deliver high-quality, data-driven instruction, aligning curriculum and plan interventions that will address student learning gaps and accelerate academic growth;

WHEREAS, this dedicated weekly professional development and planning time for teachers will help ensure well-planned, focused instruction for students during the other 4.5 days of the school week;

WHEREAS, students will have the option to participate in afterschool programs on Friday afternoons through the Full-Service Community School and/or other available partners. Students will benefit from additional time for homework, online intervention platforms, and extracurricular activities, as well as potential mental health benefits, behavioral services, and school engagement enhancements of a slightly shortened weekly schedule; and

WHEREAS, the proposed changes to School 10's instructional schedule do not conflict with any provisions of applicable collective bargaining agreements.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves a change to School 10's instructional schedule to dismiss students at 1:00 pm each Friday while teachers remain until 3:10 pm, beginning on September 6, 2024, and continuing through the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Nahed Badawy, Assistant Superintendent, Unit 2 Schools N. Badawy — 5/14/2024
   (Name, Title) Date
2. Approval by Divisional Administrator — 6/3/24
   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 — 6/3/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard J. Matthews — 6/3/24
   Signature Date
5. Approval by Superintendent Lamont W. Newell — 6/3/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-139

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Nursing Services Provider for ESY/Summer Programs (Summer 2024)**

WHEREAS, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority; Goal #3- To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the contract with Loving Care Agency, Inc. d/b/a Aveanna Healthcare, private providers of nursing services, at various school locations, effective July 1, 2024, through August 9, 2024, at a cost not to exceed $30,000.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Asst. Superintendent and Cheryl Coy, Asst. Superintendent — 5/30/24
   (Name, Title) — Date
2. Approval by Divisional Administrator — Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 5/30/24 Date

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

Account No. 20-487-200-390-653-000-1650-001 — 5/31/24

4. Certification of Funds – Business Administrator — 5/31/24
   Signature — Date
5. Approval by Superintendent — 6/3/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-140

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Northern Region Educational Services Commission for the 2024-2025 school years, for the not-to-exceed amount of $4,037,569.17 annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Svcs. & Programs — 5/31/24
   (Name, Title) — Date
2. Approval by Divisional Administrator — 5/31/24
   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 — 5/31/24 Date

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

Account No. 11 000 216 320 749 000 0000 000 $4,037,569.17

4. Certification of Funds – Business Administrator Richard J. Matthews — 6/3/24
   Signature — Date
5. Approval by Superintendent Lauren W. Newell — 6/3/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-141

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

NRESC SM

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**

Activate Learning Professional Development SY 2023-2024

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 Activate Learning in the Paterson Public Schools in an **amount not to exceed $3,200.00**

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science (Name, Title)		5/21/24 Date
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		5/23/24 Date

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

3. Verification by Legal Department						5/25/24 Date	
Funds Available	X	Funds Not Available		Funds Not Needed		Non-Budget Item	
Account No.	11-000-223-320-650-000-0000-000						
4. Certification of Funds – Business Administrator	Richard L Marbella Signature					5/31/24 Date	
5. Approval by Superintendent	Dr. Aurin W. Newell					6/3/24 Date	
6. Board Adoption Date				Resolution Number		6-12-24 / O-142	

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, Paterson Public School wishes to set aside as reserved fund balance that which is more than the ideal balance, by law, the undesignated fund balance limited to 2% of the ensuing years' budget. Given the current economic climate, it is recommended that the district keep this level of unassigned fund balance. The designation of fund balance represents that if during the year, revenues received are less than anticipated or expenditures are more than anticipated, and there are not sufficient contingencies to cover the gap.

WHEREAS, to give the district flexibility in case of unanticipated expenditures, such as increased Health Benefits costs, capital improvements, tuition, and legal costs, reserves are in our best interest to use at our discretion in ensuing years' budgets.

WHEREAS, the reserved fund balance amounts will be better determined with the guidance of our auditors once they have reviewed our available fund balance along with our financial statements and schedules.

NOW THEREFORE BE IT RESOLVED that Paterson Public Schools establish reserves based on unreserved funds available at the end of the fiscal year 2023-2024.

BE IT FURTHER RESOLVED, that Paterson Public Schools request holding Unassigned Fund Balance up to the maximum allowable 2% of the 2023-2024 budget, and set aside reserves in the following classifications from General Fund:

Capital Reserve up to $10m
Maintenance Reserve up to $5m
Tuition Reserve up to $5m
Legal Reserve up to $5m

FURTHER RESOLVED, that this Resolution shall become effective upon board approval.

APPROVALS REQUIRED

1. Submitted by Richard L Matthew (Richard Matthews, School Business Administrator) _____ Date
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) 6/3/24 Date

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

3. Verification by Legal Department _____ 6/8/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L Matthew (Signature) 6/3/24 Date
5. Approval by Superintendent Laurie D. Newell 6/3/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-143

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, in regard to the District's needs for the two-year period commencing October 1, 2024, the District's health insurance broker CBIZ has investigated costs for a benefit administration system to assist with technical administration of the current medical, dental and vision plans including the processing of information during an open enrollment period and connectivity with payroll; and

WHEREAS, CBIZ has reported to the District that proposals were solicited from benefits administrators active in the field, including EBIX, Explain My Benefits, Benelogic, Wex, PlanSource, GETEBM, IBTR, Benefitfocus, Selerix, Amerlife, PayChex, Cahrus, and Benechoice; and

WHEREAS, CBIZ has reported to the District that submitted from benefits administrators identified as EBIX, Explain My Benefits, Benelogic, Wex, PlanSource, GETEBM, IBTR, Benefitfocus, Selerix, Benechoice, and

WHEREAS, CBIZ has evaluated the proposals submitted; and

WHEREAS, CBIZ has provided guidance to the District for the consideration of the alternatives; and

WHEREAS, CBIZ has provided the District with the following information regarding the District's costs relating to a proposed two-year agreement from Explain My Benefits for access to their Benefits Administration System and ongoing support including payroll integration and electronic data transmission to current carriers. The estimated 1st year annual cost is $200,000 based on 3500 benefit eligible employees at $4.75 per employee per month. The second-year cost is estimated at $205,000 including a $5,000 renewal fee based on 3500 benefit eligible employees at $4.75 per employee per month; the District's cost does not include compensation to CBIZ; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(2) provides that contracts for amounts exceeding the bid threshold may be awarded by resolution without public advertising for bids if the subject matter consists of extraordinary unspecifiable services which cannot be described by written specifications; and

WHEREAS, the subject matter of the potential contracts for a benefits administration system consists of extraordinary unspecifiable services which cannot be described for competitive bidding by written specifications; and

WHEREAS, CBIZ has recommended that the District select the proposed two-year agreement from Explain My Benefits.

NOW, THEREFORE BE IT RESOLVED, that the District's Purchasing Agent, upon approval of the form of agreement by CBIZ and the District's counsel, is authorized to enter into an agreement of up to twenty-four months with Explain My Benefits effective October 1, 2024.

APPROVALS REQUIRED

1. Submitted by _____ Luis Rojas, Asst. Superintendent Human Resources — May 22, 2024 (Date)
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/3/24 (Date)

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

3. Verification by Legal Department _____ Charles Yuen, Special Counsel — May 22, 2024 (Date)

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

Account No. 11-000-251-340-690

4. Certification of Funds – Business Administrator Richard L Matthew 6/3/24
Signature Date

5. Approval by Superintendent _____ _____
Date

6. Board Adoption ate _____ Resolution Number 6-12-24/P-144
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the Board of Education accept funding from the Passaic County Workforce Development Board (WDB) to operate a New Jersey Youth Corps for the anticipated amount of $240,000 for the 2024-2025 school year, and

WHEREAS, the Passaic County Workforce Development Board (WDB) approved the Paterson Public School District's Application for Funding for July 1, 2024 – June 30, 2025 school year, and

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

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

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

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

BE IT RESOLVED, that the Paterson Public Schools accept a contract for Continuation Funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School for the project period July 1, 2024 through June 30, 2025 for the anticipated amount of $240,000.

APPROVALS REQUIRED

1. Submitted by Miguel A. Sosa, Principal (Name, Title) — Jun 4, 2024 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/4/24 (Date)

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

3. Verification by Legal Department — 6/4/24 (Date)

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

6/6/24

Account No. 20 - 451 (NC)

4. Certification of Funds – Business Administrator — Richard L Mathews (Signature) — 6/6/24 (Date)
5. Approval by Superintendent — Lauren D. Newell — 6/6/24 (Date)
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-145

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 Adult School program accepts the continuation of funding from the Passaic County Workforce Development Board (WID) for a grant entitled Workfirst New Jersey TANF/GA/SNAP Program and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of adult services in the amount of $200,000 for the period starting July 1, 2024, and ending June 30, 2025, and

WHEREAS, the Grant Program is a competitive grant made possible under the Workforce Innovation and Opportunity Act of 2014, and is administered by Passaic County Workforce Development Board (WID), and

WHEREAS there is a matching funds requirement in the minimum amount of $70,201 that has been identified within the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant, and

WHEREAS, Priority 1, effective academic programs include high quality teachers extending learning opportunities to increase student achievement in the areas of mathematics, language arts, science, social studies, and technology with career and life skills attainment, and

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

BE IT RESOLVED that permission is granted to the Paterson Adult School to respond to the RFP from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the WorkFirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program for the project period from July 1, 2024, to June 30, 2025, in the amount of $200,000.

APPROVALS REQUIRED

1. Submitted by Miguel Sosa Principal (Name, Title) — 6-4-24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/4/24 Date

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

3. Verification by Legal Department — B. Furfari — 6/4/24 Date

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

Account No. Fund 20 (NC)

4. Certification of Funds – Business Administrator — Richard L Mathews Signature — 6/6 Date
5. Approval by Superintendent — Lauren W. Newell — 6/6/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-146

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: **Acceptance: Expanding Access to Computer Science High School Courses**

WHEREAS, The NJDOE supports local education agencies' (LEAs) efforts as they respond to students' increased academic needs and the necessity to accelerate learning by proposing a state-supported tutoring initiative. This has become a priority strategy as high-impact tutoring is an effective, research-based method LEAs can use to optimize learning acceleration.

WHEREAS, the overarching goal of the Expanding Access to Computer Science High School Courses program is to expand high school students' access to high-quality, standards-based computer science education. A second goal is to expand high school students' opportunities to participate in high-quality advanced computer science courses. To achieve these goals, the grant program provides funding directly to local education agencies (LEAs) to develop and implement one or more new high-quality computer science education courses aligned with the New Jersey Student Learning Standards in Computer Science (NJSLS-CS). The new courses developed must be available for student enrollment in the 2024-2025 academic year.

WHEREAS, Paterson Public Schools which has more than one high school that currently teaches computer science courses will apply up to $40,000 to develop and implement one advanced computer science courses course in Cybersecurity or Artificial Intelligence (AI).

WHEREAS, as part of the program, grantees will also organize and host one or more outreach events for elementary or middle school students to expose young women, Black or African American students, Hispanic students, and students from other underrepresented populations to computer science. The students enrolled in the high schools' new computer science courses will participate in the event by sharing artifacts of their experience and serving as near-peer role models to the younger students; and

NOW THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves that the district accepts the Expanding Access to Computer Science High School Courses (June 1, 2024, to February 28, 2025) for a total award amount of $40,000.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent (Name, Title) — Date 6-5-24
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 6/5/24

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

3. Verification by Legal Department — Date 6/5/24

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — Date 6/6/24
5. Approval by Superintendent — Date 6/5/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-147

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: of **Bilingual Textbooks, PPS-135-24** for the 2023-2024 & 2024-2025 school year(s)

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

WHEREAS, the Director of Multilingual Learners determined that the District has a need for Bilingual Textbooks, PPS-135-24 for the 2023-2024 & 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid for Bilingual Textbooks, PPS 135-24 be awarded to the lowest responsive and responsible bidder(s) for the 2023-2024 & 2024-2025 school year(s) to the following vendor(s):

Estrellita, Inc.
99 Inverness Drive East
Suite 200
Englewood, CO 80112

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on May 7, 2024. Sealed bids were opened and read aloud on May 21, 2024, at 11:00 am via Zoom – Live streamed online; the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services. one (1) vendor(s) responded to the District's solicitation; and

THEREFORE, BE IT RESOLVED, that the District Superintendent supports the above-mentioned recommendation that **Estrellita, Inc.** be awarded a contract for Bilingual Textbooks, PPS-135-24 for the 2023-2024 & 2024-2025 school year(s) at an amount not to exceed: **$177,699.69**

APPROVALS REQUIRED

1. Submitted by Liza M. Rios Otto, Director of Multilingual Learners (Name, Title) — Date: 5/31/2024
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 6-3-24

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

3. Verification by Legal Department — Date: 6/5/24

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

Account No. **20.231.100.600.653.000.0000.001** — 6/4/24

4. Certification of Funds – Business Administrator — Signature — Date: 6/6/24
5. Approval by Superintendent — Date: 6/6/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P.148

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: BILINGUAL/ESL THREE-YEAR PROGRAM PLAN (2024-2027)

WHEREAS, the Bilingual/ ESL Plan aligns with the district's 5 Year Strategic Plan, Goal Area #1 Teaching and Learning; and

WHEREAS, The Bilingual Education Law of 1974 (N.J.S.A. 35-15 to 26) stipulates that districts must establish a bilingual education program when enrollment of limited English proficient (LEP) students from the same language reaches 20 or more students in one district. The law was enacted to ensure that Multilingual Learners are provided instruction in their native language so that they can continue to develop academic skills while acquiring English language skills. New Jersey Administrative Code (N.J.A.C. 6A:15) outlines the programmatic and administrative requirements for school districts that enroll students who are limited English proficient. N.J.A.C. 6A 15-1.6 stipulates that districts that provide a bilingual, English as a Second Language (ESL), or English Language Services (ELS) program must submit a plan every three years to the Department of Education for approval. This plan describes the enrollment of Multilingual Learners in the district and the bilingual/ESL or ELS instructional services offered to these students. The program plan serves as a planning tool for schools and provides the Department with assurances that Multilingual Learners are provided language services in accordance with law and code; and

WHEREAS, the Paterson Public School District provides a variety of instructional support to approximately 7,600 Multilingual Learners from Grades PK – 12; and

WHEREAS, the Paterson Public Schools Department of Bilingual/ESL/World languages is submitting for Board Approval the Three-Year Program Plan. The purpose of the plan is to provide a comprehensive description of how the school district will implement each component of a high-quality bilingual/ESL instructional plan for ALL Multilingual Learners (ML) for the school years 2024 through 2027, as detailed in New Jersey Administrative Code (N.J.A.C.6A:15) and in the Bilingual/ESL Program Implementation Guidelines,

THEREFORE BE IT RESOLVED that the Board of Education approves the submission of the Bilingual/ESL Education Three Year Program Plan for school years 2024-2025, 2025-2026 and 2026-2027.

APPROVALS REQUIRED

1. Submitted by Liza M. Rios Otto, Director of Multilingual Learners (Name, Title) — Date: 6/4/2024
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent to Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date: 6-4-24

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

3. Verification by Legal Department — Date: 6/4/24

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

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Mathen (Signature) — Date: 6/6
5. Approval by Superintendent Dr. Lauren W. Darnell — Date: 6/6/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-149

Copies as follows:
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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Math Department**
McGraw-Hill ALEKS Math Intervention Program Continuation 2024-2025

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

WHEREAS, in 2023, resolution I&P-9, the District awarded the contract for Grades 6-12 Math Intervention Software, RFP-408-24, to McGraw-Hill for the 2023-2024, 2024-2025, and 2025-2026 school years, and

WHEREAS, the district is purchasing 7,500 student licenses in ALEKS from McGraw-Hill for students enrolled in High School Mathematics courses and Middle School students enrolled in Algebra or Geometry, and

WHEREAS, ALEKS from McGraw-Hill is an adaptive, artificially-intelligent learning system that provides students with individualized learning experiences for enrichment and intervention

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the continuation of the contract for ALEKS with McGraw-Hill, **not to exceed $155,250.00,** effective July 1, 2024 – June 30, 2025.

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics (Name, Title) D Slopey — Date 6/3/24
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 6/3/24

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

3. Verification by Legal Department — Date 6/3/24

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

Account No. 20-487-100-500-653-000-1650-001 / 6/3/24 DT

4. Certification of Funds – Business Administrator — Signature — Date 6/6/24
5. Approval by Superintendent — Date 6/6/24
6. Board Adoption Date _____ Resolution Number 6-12-24/I&P-150

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: **Christian Pentecostal Afterschool Program**

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

WHEREAS, Our Paterson-A Promising Tomorrow, the Five-Year Strategic Plan Goal Area #3: Communications & Connections objective 3 states," Increase partnerships to provide before and after school childcare resources to K-8 students. The Christian Pentecostal Afterschool Program is a 501C3 non-profit community-based organization that families an opportunity to receive free or low-cost services within our local schools from 3:00 pm – 6: 00 pm Monday - Friday.

WHEREAS, Their afterschool program will provide the following: (a) homework monitoring, (b) recreational activities, (c) Children will be provided with a snack and dinner, (d) on-site services underneath a state-issued Division of Youth & Family Services License, and (e) all employees are required to pass state and federal background checks.

BE IT RESOLVED; The Paterson Public Schools will offer parents the opportunity to enroll their children in the Christian Pentecostal Afterschool Program at Schools 10, 13, 16, and 24 during the 2024-25 school year. However, additional schools may be added based on program availability. The program will be held within the Paterson Public School District without any cost to the district. Parents must fill out the program application, which may qualify them for free participation based on their financial status. The Christian Pentecostal Afterschool Program will handle the facilities but may be charged the service fee for custodial and security.

APPROVALS REQUIRED

1. Submitted by Mr. David Cozart, Jr., Assistant Superintendent _____ _____
   (Name, Title) Date
2. Approval by Divisional Administrator Richard L Mathew 6/10/24
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department _____ 6/10/24
   Date
4. Account No. _____
   Certification of Funds – Business Administrator Richard L Mathew 6/10/24
   Signature Date

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

5. Approval by Superintendent Lauren W. Newell 6/10/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-151

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

May 2018

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the I.A.A.M. (Infiltrate, Adopt-A-School, Adopt-A-Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, Founder & President, Reverend Marcus Debnam, Executive Director, and Mr. Ron Cilente, Assistant Administrative Director, will work with Paterson Public Schools at the school principal's request, and approval of the School Board and Superintendent; and

WHEREAS, the purpose of the I.A.A.M. Initiative is to support students and the school community by building and sustaining community partnerships, and mobilizing community resources; and

WHEREAS, the vision of Paterson Public Schools is to be the leader in educating New Jersey's urban youth. This vision is enhanced by building and sustaining relationships with community partners; and

WHEREAS, the mission of Paterson Public Schools is to prepare each student for success in the college or university of their choosing, and in their chosen career. This vision is enhanced by the mobilization of community resources and by promoting understanding, appreciation, and use of the community's diverse cultural, social, and intellectual resources throughout the district; and

WHEREAS, it has been decided that the I.A.A.M. Initiative will establish a mentoring program for at-risk students. The purpose of the mentoring program is to help close the achievement gap by supporting the academic, social, and emotional development of students identified by the school principal; and

WHEREAS, the Paterson Public School district and participating schools will incur no cost for the I.A.A.M. Initiative or the mentoring program for the 2024-2025 school year; and

WHEREAS, volunteers from the I.A.A.M. Initiative who are not currently employed by the school district are subject to annual background investigations and School Board approval. District issued identification badges will be required for volunteers working on school property during the school day; and

WHEREAS, all field trips and extracurricular activities under the I.A.A.M. Initiative will occur with parental consent and proper insurance coverage; and

WHEREAS, the list of current schools and volunteers proposed to participate in the I.A.A.M. Initiative for the 2024-2025 school year include but are not limited to:

Dr. Frank Napier, Jr./#4
Senator Frank Lautenberg/#6
School #7
School #10
School #12
School #13
Early Learning Center (Pastor Sharon Houston & Minister Danielle Johnson)
School #18
School #21
School #25
School #26
School #27

Alonzo "Tambua" Moody Academy
Alexander Hamilton Academy
Joseph A. Taub School
Eastside High School
John F. Kennedy High School
P-TECH (PANTHER Academy)
Rev. Dr. Martin Luther King Elementary School/#30
Roberto Clemente
Rosa Parks High School
Dale Avenue School
New Jersey Youth Corp
STARS Academy (STEAM Academy)

NOW, THEREFORE, BE IT RESOLVED that Paterson Public Schools accepts the collaboration with the I.A.A.M. (Infiltrate, Adopt a School, Adopt a Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, President, to enhance the success of every student, and the vision and mission of Paterson Public Schools for the 2024-2025 school year, at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools (Name, Title) — June 6, 2024 (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 _____ — 6/6/24 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator _____ (Signature) — 6/7/24 (Date)

5. Approval by Superintendent _____ — 6/6/24 (Date)

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-152

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: **Math Department:**
Savvas SuccessMaker Math Intervention Program Continuation 2024-2025

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

WHEREAS, in 2023, resolution I&P-9, the District awarded the contract for Grades K-5 Math Intervention Software, RFP-408-24, to Savvas for the 2023-2024, 2024-2025, and 2025-2026 school years, and

WHEREAS, SuccessMaker from Savvas is a continuously adaptive digital math learning system that provides students with individualized learning experiences for enrichment and intervention

WHEREAS, the district is purchasing 12,750 student licenses, inclusive of the 12,000 contracted licenses and 750 additional needed, in SuccessMaker from Savvas for students enrolled in Grade 2-8 math classes, and

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the continuation of the contract for SuccessMaker from Savvas, **not to exceed $163,625.00,** effective July 1, 2024 – June 30, 2025.

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics (Name, Title) D. Slopey — 5/31/24 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5-31-24 Date

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

3. Verification by Legal Department — 5/31/24 Date

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

Account No. 20-487-100-500-653-004-1650-001 $13,125.00
11-000-222-500-820-000-0000-000
4. Certification of Funds – Business Administrator — Signature — 6/6/24 Date
5. Approval by Superintendent Lauria W. Newell — 6/6/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I&P-153

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 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 RFP-478-25R, Digital Literacy Intervention Program for the 2024-2025, 2025-2026, 2026-2027 school year(s). Twenty-eight (28) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which thirteen (13) vendor(s) responded and proposal is on file in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 26, 2024. Sealed proposal was opened and read aloud on April 30, 2024, at 11:00 am in the Conference Room, 4thfloor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the attached RFP Summary report and the recommendation of the Evaluation Committee Members, it is recommended that contracts be awarded for RFP-478-25R, Digital Literacy Intervention Program as follows:

Amira Learning, Inc. 5214F Diamond Heights Blvd #3255 San Francisco, CA 94131 Item(s) Awarded: Project A Not to exceed: 120,000 Annually	**Beable Education, Inc.** 36 Airport Rd, Suite 200, Lakewood, NJ 08701 Item(s) Awarded: Project B Not to exceed: 126,320 Annually

2024-2025, 2025-2026, 2026-2027 School Year(s),		
Description	**Amira Learning**	
Project A: Digital Literacy Intervention Program Grades 3-5	2024-2025 SY	120,000
	2025-2026 SY	120,000
	2026-2027 SY	120,000
	ST	**$360,000**

2024-2025, 2025-2026, 2026-2027 School Year(s),		
Description	**Beable Education**	
Project B: Digital Literacy Intervention Program Grades 6-8	2024-2025 SY	116,600
	2025-2026 SY	116,600
	2026-2027 SY	116,600
	ST	**$349,800**

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for RFP-478-25R, Digital Literacy Intervention Program for the 2024-2025, 2025-2026, 2026-2027 school year(s)., with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance to **Amira Learning, Inc.** at a cost not to exceed **$120,000** annually, and to Beable Education, Inc., at a cost not to exceed **$116,600.00** annually, with at total not to exceed amount of **$709,800.00.**

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** (Name, Title) — **6-7-2024** Date
2. Approval by Divisional Administrator J Dimpedes (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6-10-24 Date

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

3. Verification by Legal Department — 6/10/24 Date

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

6/10/24

Account No. 20-487-100-500-653-000-1650-001 DT 6/10/24

4. Certification of Funds – Business Administrator — Signature — Date
5. Approval by Superintendent — 6/10/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-154

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

Partner Membership in Professional Development School Network
Supporting the District Five -Year Strategic Plan 2019-2024-CJR #9

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 Professor-in-Residence Program, as one part of the Partnership in the Professional Development School Network, meets the criteria for the District Five-Year Strategic Plan, Goal Area #1 (Teaching & Learning), Goal Area #3 (Communications & Connections), and Goal Area #4 (Social-Emotional Learning).

WHEREAS, The Paterson Public School District is committed to providing Professional Development to certificated staff members.

WHEREAS, The program will satisfy the following objectives: support to teachers, prepare grades Pre-K-8 certificated teachers to be content specialists, increase student achievement, create and maintain a healthy school culture, provide support in implementing collaborative courses amongst grade levels, and implement Social-Emotional Learning into District Curriculum.

THEREFORE BE IT RESOLVED, The Paterson Public School District will approve the partnership membership in the professional development network for 1 day a week at Charles J. Riley #9 from September 1, 2024 through June 30, 2025, as well as numerous professional development opportunities for staff and learning opportunities for students, in the amount of $10,000.

APPROVALS REQUIRED

1. Submitted by Domenico Carriero, Principal (Name, Title) — May 29, 2024 Date
2. Approval by Divisional Administrator — 5/29/24 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.
3. Verification by Legal Department — 5/29/24 Date
4. Account No. 15-000-221-320-009-000-0000-0000

Certification of Funds – Business Administrator — Signature — 5/31/24 Date

5/31/24

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

5. Approval by Superintendent — 6/3/24 Date

6. Board Adoption Date — Resolution Number 6-12-24/O-155

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

May 2018

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **PROFESSIONAL DEVELOPMENT TRAINING BY TEACH 4 RESULTS , LLC INC.**

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning by providing teachers with the professional development required to successfully disaggregate and analyze students data to meet the needs of each student, 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 conduct on-going students' data analysis, facilitate and motivate students with hands-on learning is also Goal #1 of the Strategic Plan for Paterson Public Schools; ***and***

WHEREAS, the Public School No. 12 has established goals to train and empower educators to analyzed students data, 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 Public School No. 12 has established an Annual School Plan that lists several actions to train and empower educators in analysis of students' data, to create and sustain a highly-engaged student learning environment in order to improve student achievement and critical thinking; ***and***

WHEREAS, the consultant, from Teach 4 Results, LLC 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 Teach 4 Results, LLC Inc. to provide professional development for all instructional staff and program support for staff and students at Public School No. 12 for the 2024-2025 School Year in the amount of $ 5000 , which has been budgeted through the PS12 local school funding.

APPROVALS REQUIRED

1. Submitted by Dr. Boblyn Ranger-Dobbs, Principal (Name, Title) — May 29, 2024 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5/31/24 Date

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

3. Verification by Legal Department — 5/31/24 Date

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

Account No. 15000223320012000000000

4. Certification of Funds – Business Administrator — Signature — 6/6/24 Date
5. Approval by Superintendent — 6/6/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24 O-156

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

Total Number of Conferences: 6
Total Cost: Approx. $17,232.69

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent (Name, Title) — 6/11/2024 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/11/24 Date

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

3. Verification by Legal Department — 6/11/24 Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator — Signature — 6/11/24 Date
5. Approval by Superintendent — 6/11/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/0-157

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

Sept. 2019

CONFERENCE/WORKSHOP REQUESTS
June 12, 2024 Regular Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
**Rebecca Cecala Principal of Instruction/Joseph A. Taub School	AVID Summer Institute through the GEAR UP Partnership Grant Dallas, TX	June 16-19, 2024	$3,310.47 (registration, transportation, lodging, meals)
**Irina Lombardo Teacher/Joseph A. Taub School	AVID Summer Institute through the GEAR UP Partnership Grant Dallas, TX	June 16-19, 2024	$3,310.47 (registration, transportation, lodging, meals)
Barbara Grabowski Teacher/Joseph A. Taub School	Advancement via Individual Determination AVID Summer Institute Through GEAR Up Baltimore, MD	August 4-7, 2024	$2,645.20 (registration, transportation, lodging, meals)
Marcus Hammond Guidance Counselor/Joseph A. Taub School	Advancement via Individual Determination AVID Summer Institute Through GEAR Up Baltimore, MD	August 4-7, 2024	$2,664.49 (registration, transportation, lodging, meals)
Christine Migliori Teacher/Joseph A. Taub School	Advancement via Individual Determination AVID Summer Institute Through GEAR Up Baltimore, MD	August 4-7, 2024	$2,649.14 (registration, transportation, lodging, meals)
Susan Schmidt Teacher/Joseph A. Taub School	Advancement via Individual Determination AVID Summer Institute Through GEAR Up Baltimore, MD	August 4-7, 2024	$2,652.92 (registration, transportation, lodging, meals)

TOTAL CONFERENCES: 6
TOTAL AMOUNT: $17,232.69

FOR RATIFICATION

****Previously approved on 6/5/24, however the location was listed as Salt Lake City, UT instead of Dallas, TX; must resubmit so the minutes will reflect the correct location.**

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: To comply with purchasing laws for the acquisition of a vehicle during the 2023-2024 school year; 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, per the employment contract for the Director of Security; and

WHEREAS, approval from the board is required for the purchase of all vehicles according to **NJAC Title 6A:23A-6.12(b)**; and

WHEREAS, said purchase of the vehicle for the Department of Security ESCNJ Cooperative which the District is member to; and

WHEREAS, the awarding of this contract is in line with the Paterson – A Promising Tomorrow Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools support the above-mentioned recommendation that authorizes the Department of Security to purchase a vehicle, from an approved vendor, by board resolution, at a not to exceed amount of **$80,000.00**, in the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of Security — Dalton Price — June 3, 2024
   (Name, Title) — Date
2. Approval by Divisional Administrator — 6/5/24
   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 — 6/5/24 — Date

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

Account No. 12.000.230.730.700.000.0000.000 and 12.000.251.730.627.000.0000.000

4. Certification of Funds – Business Administrator — Richard L Matthew — 6/1
   Signature — Date
5. Approval by Superintendent — Lauren D. Murrell — 6/6/24
   Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-158

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **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, 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; and

WHEREAS, the Board previous approved $100,000 via Resolution F-99 on August 16, 2023 and additional services have become necessary; now

THEREFORE, BE IT RESOLVED that an **additional $30,000.00** be utilized for Student Medical Screening/Substance Intervention Assessments, RFP-478-22, to cover the rest of the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by *Laurel Olson, Supervisor of Student Support Services* (Name, Title) — *Tamisha McKoy, Director of Guidance* — *06/03/2024* Date

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6-4-24 Date

6/6/24

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

3. Verification by Legal Department _____ — 6/4/24 Date

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

Account No. 11-000-213-500-875-000-0000-000

4. Certification of Funds – Business Administrator _____ (Signature) — 6/6/21 Date

5. Approval by Superintendent _____ — 6/6/24 Date

6. Board Adoption Date _____ Resolution Number 6-12-24/F-159

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: **American Rescue Plan (ARP) Safe Return Plan (June 2024)**

WHEREAS, following the American Rescue Plan Elementary and Secondary School Emergency Relief Fund (ARPESSER III), Local Educational Agencies (LEAs) accepting ARP-ESSER funding are required to update the Safe Return Plan for the continued safe return to in-person instruction and continuity of services for all schools; as well as, the requisite to post the updated plans on LEA websites as required by ARP Act section 2001(i)(1). A; and

WHEREAS, this plan serves as local guidelines for all instructional and non-instructional school activities throughout the entire ARP-ESSER project period and must be updated every six (6) months through September 20, 2024 or whenever there are significant changes to CDC recommendations for K-12 schools.

WHEREAS, in response to this order the Paterson School District is submitting the updated American Rescue Plan; and

NOW THEREFORE, BE IT RESOLVED, that the Board hereby approves the district's submission of the American Rescue Plan (ARP) Safe Return Plan.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools (Name, Title) — 6-5-24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/5/24 Date

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

3. Verification by Legal Department — 6/5/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 6/6/24 Date
5. Approval by Superintendent Laurie W. Newell — 6/5/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/G-160

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 5-year lease for 200 Sheridan Avenue (200 Sheridan LLC).**

WHEREAS, the operation of school and administrative facilities that are clean, safe, and aligned with 21st Century Learning Standards is Goal Area 2 of the 2019-2024 Strategic Plan for the Paterson Public School District;

WHEREAS, the District currently leases certain real property located at 200 Sheridan Street in Paterson, New Jersey pursuant to a written lease that will expire on June 30, 2024;

WHEREAS, the landlord, 200 Sheridan LLC, has offered to enter into a new 5-year lease agreement with the District (the "Lease"), commencing on July 1, 2024 and ending on June 30, 2029, with 4% annual rent increases beginning in year 2 until the end of the lease term;

WHEREAS, the new Lease provides that the District will pay, in addition to rent, all utilities and municipal charges, including property taxes; and

WHEREAS, the total annual lease rent, before payment of utilities and municipal charges, will be $672,000 in year 1, $698,880 in year 2, $726,835.20 in year 3, $755,908.60 in year 4, and $786,145 in year 5.

NOW, THEREFORE, BE IT RESOLVED THAT, the Board of Education approves this Lease Agreement with 200 Sheridan LLC, from July 1, 2024, until June 30, 2029, and authorizes the Superintendent to take any and all action necessary to effectuate it.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date: 6/10/24
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: _____

6/10/24

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

3. Verification by Legal Department _____ Date: 6/10/24

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

Account No. 11-000-262-441-680-000

4. Certification of Funds – Business Administrator _____ Signature — Date: 6/10/24
5. Approval by Superintendent _____ — Date: 6/10/24
6. Board Adoption Date _____ Resolution Number 6-12-24/G-161

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:

WHEREAS, the District has the need to purchase goods/services, which exceed the bid threshold, without public advertising for bidding pursuant to 18A:18A-5; and

WHEREAS, pursuant to 18A:18A-5(5), **"Library and educational goods and services"** are exempt from bidding; and

WHEREAS, the District has a need to contract for books; and

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

WHEREAS, Barnes and Noble has completed and submitted a Political Contribution Disclosure Certification which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the District in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract.

THEREFORE BE IT RESOLVED, the Superintendent supports the recommendation above that Barnes and Noble BookSellers, Inc Store #2932, 395 Route 3 East, Clifton, NJ 07014 be awarded a contract for the **2023-2024** school year at an amount not to exceed **$180,000.00.**

APPROVALS REQUIRED

1. Submitted by **Nahed Badawy**, Assistant Superintendent, Unit II Schools — June 10, 2024
   (Name, Title) — Date

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

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

3. Verification by Legal Department — 6/10/24 Date

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

Account No. 11-000-221-600-453-000-000-0000

4. Certification of Funds – Business Administrator — Date
   Signature

5. Approval by Superintendent — 6/10/24 Date

6. Board Adoption Date — Resolution Number 6-12-24/I+P-162

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 Student Support Services (SAC/SEL)**

New Hope Foundation, Inc.

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, New Hope Foundation, Inc. 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 New Hope Foundation, Inc. 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 $2,400.00.

Year: month of June 2024

G.C. 5254446 $600.00/week x 4 weeks = $2,400.00

APPROVALS REQUIRED

1. Submitted by *Laurel Olson, Supervisor of Student Support Services* / *Tamisha McKoy, Director of Guidance & Counseling* (Name, Title) — 6/10/2024 (Date)

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6-10-24 (Date)

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

3. Verification by Legal Department _____ — 6/10/24 (Date)

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

Account No. 11-000-218-320-875-000-0000-000

4. Certification of Funds – Business Administrator _____ (Signature) — 6/10/24 (Date)

5. Approval by Superintendent _____ — 6/10/24 (Date)

6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-163

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: **District Professional Development Plan (PDP) and Mentoring Plan (2024-2025)**

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, the New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves a District Professional Development Plan and Mentoring Plan that support 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 2024-2025 school year, and

BE IT THEREFORE RESOLVED, the Paterson Board of Education supports and approves the 2024-2025 Professional Development and Mentoring Plan as submitted and at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent (Name, Title) J Tsimpedes — 6-5-24 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/10/24 Date

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

3. Verification by Legal Department — 6/10/24 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — Date
5. Approval by Superintendent — 6/10/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/O-164

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, it is the mission of the District, as per the 2019-2024 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, building capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services is Goal # 4: Social – Emotional Learning of the Strategic Plan; and

WHEREAS, the District will contract with QBS – Quality Behavioral Solutions, whom are fully licensed and qualified to provide professional development services of Safety-Care, to train and recertify district personnel to become trainers who will train district personnel. The training will recertify district personnel to train stakeholders on Incident prevention, Incident minimization, and Incident management.

NOW, THEREFORE, BE IT RESOLVED, that the District approves an agreement to provide payment to QBS for providing professional development to recertify 10 District staff members to become trainers/instructors whom will train district stakeholders on Safety-Care processes and procedures. Staff will participate in a 1-day training onsite at Paterson Public School District.

June 18, 2024
QBS - $7,000 to train and recertify 10 stakeholders.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Services and Programs (Name, Title) — Date 6/10/2024
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 6/10/24

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

6/10/24

Account No. 20.250.200.580.655.839.0000.001 $7,000.

4. Certification of Funds – Business Administrator _____ (Signature) — Date
5. Approval by Superintendent _____ Date 6/10/24
6. Board Adoption Date _____ Resolution Number 6-12-24/O-165

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for the acquisition of **LANDSCAPING/ATHLETIC FIELD SERVICES** during the **2024-2025, 2025-2026** school year;

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

WHEREAS, the Department of Facilities determined that the District has a need for **LANDSCAPING/ATHLETIC FIELD SERVICES, PPS-230-25** for the **2024-2025, 2025-2026** school years and provided the specifications for this formal public bid process; and

WHEREAS, thirty-two (32) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), in which one (1) vendor responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on **APRIL 23, 2024**. A sealed bid was opened and read aloud, via livestream Zoom, on **MAY 7, 2024**, at **11:00 a.m.** at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning;

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid for **LANDSCAPING/ATHLETIC FIELD SERVICES, PPS-230-25** be awarded to the following vendor during the **2024-2025, 2025-2026** school year(s):

FULLERTON GROUNDS MAINTENANCE
36 Berkshire Valley Road – Suite 1
Kenvil, NJ 07847

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **FULLERTON GROUNDS MAINTENANCE** be awarded a contract for **LANDSCAPING/ATHLETIC FIELD SERVICES, PPS-230-25**, during the **2024-2025, 2025-2026** school years at an amount not to exceed **$400,000.00, annually.**

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — Date 6/06/2024
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 6/6/24

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

3. Verification by Legal Department _____ Date 6/6/24

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

Account No. 11.000.261.420.680, 11.000.262.420.680 and 11.000.263.420.680

4. Certification of Funds – Business Administrator _____ Signature — Date 6/7/24
5. Approval by Superintendent _____ Date 6/10/24
6. Board Adoption Date _____ Resolution Number 6-12-24/F-166

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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to utilize The New Jersey State Contract hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of Industrial equipment, as needed, during the 2023-2024 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, due to various HVAC failures throughout the District there is an emergent need to purchase industrial size fans for various school locations. Fans shall assist in maintaining appropriate temperatures in the buildings for students and staff; and

WHEREAS, industrial size fans are covered under the NJ State contract; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

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

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with **W.W. Grainger** under the NJ State Contract # 19-Fleet-00677 for the utilization of time & material contracts to purchase industrial size fans for the **2023-2024** school year, not to exceed $100,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA (Name, Title) — 6/10/2024 Date
2. Approval by Divisional Administrator — 6/10/24 Date
   (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.)

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

3. Verification by Legal Department — 6/10/24 Date

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

Account No. various

4. Certification of Funds – Business Administrator — Signature — 6/10/24 Date
5. Approval by Superintendent — 6/10/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/F-167

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Approval to Accept: JJC/YSC Grant Award for Alonzo T. Moody Academy
From January 1, 2024- December 31, 2024

WHEREAS, the Strategic Plan for Paterson Public Schools, Paterson- A Promising Tomorrow, supports community-based partnerships under Goal Area #1: Teaching & Learning and Goal Area #3: Communications & Connections; and

WHEREAS, The Alonzo "Tambua" Moody Academy (ATM) is being awarded a grant by Passaic County's Juvenile Justice Commission (JJC) and Youth Services Commission (YSC) to fund ATM Academy's Youth Uplift Program;

WHEREAS, ATM Academy Youth Uplift Program will support the youth to foster strong and healthy relationships with their families, teachers, community members. The program's focus is on each student's physical/emotional well-being, strengthening self-efficacy by providing educational and real-world experiences that are engaging and relevant for each student. Mentoring, field trips, enrichment activities, guest speakers, hands-on learning workshops are also included to enhance positive youth development.

WHEREAS, The Youth Services Commission (YSC) assists Passaic County in the development of a comprehensive plan for services and sanctions for juveniles adjudicated or charged as delinquent and offers programs for the prevention of juvenile delinquency as prescribed by the Juvenile Justice Commission. This action is being submitted as a request to approve the future contract with JJC/YSC, pending JJC/YSC approval.

WHEREAS, Our partnership and involvement with the JJC will also provide the opportunity for Paterson Public School students to participate in community-based programs that implement preventative practices from juvenile court-involvement. The grant project will also provide funding for a school basketball court installation.

NOW, THEREFORE BE IT RESOLVED, the Paterson Board of Education approves the partnership of The Juvenile Justice Commission and accepts the $52,500 grant for The Alonzo "Tambua" Moody Academy programming from January 2024 to December 2024, at no cost to the District.

APPROVALS REQUIRED

1. Submitted by **Ms. Nicole Y. Payne, Principal Alonzo T. Moody Academy** — 6/7/24
2. Approval by Divisional Administrator **Ms. Melissa Espana, Assistant Superintendent** — 6/7/24 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 6/7/24 Date

Funds Available (Grant Award)	X	Funds Not Available		Funds Not Needed		Non-Budget Item	

Account No. To be created upon approval

4. Certification of Funds – Business Administrator — Signature — 6/11/24 Date
5. Approval by Superintendent — 6/11/24 Date
6. Board Adoption Date _____ Resolution Number 6-12-24/I+P-168

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

Items Requiring Acknowledgement of Review and Comments

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT