

# **PATERSON PUBLIC SCHOOL DISTRICT**

## ***Board of Education***

### ***Workshop Meeting***

**September 4, 2024**

**6:00 p.m.**

**90 Delaware Avenue**

### ***Regular Meeting***

**September 11, 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

August 26, 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, September 4, 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](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, September 11, 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](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](mailto:public@paterson.k12.nj.us) by no later than 5:00 p.m. on September 11, 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](mailto: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**  
**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

September 4, 2024  
Central Office (First Floor)

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

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

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

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
  - A. Student Safety Data System for HIB, Violence & Vandalism, Substance Awareness
- 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 September 4, 2024, beginning with check number 244424 and ending with check number 244571, along with direct deposit number 2142 through 2165 in the amount of \$14,085,255.95, and wire in the amount of \$5,400,731.42, for a total of \$19,485,987.37.
  2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the September 4, 2024, board meeting.
  3. Approve acceptance of the Paraprofessional Grant Program: Competitive Division under the Office of Recruitment, Preparation, and Certification, to enhance minority teacher recruitment and establish effective strategies for their ongoing support and retention, beginning June 1, 2024, through May 31, 2025, in the amount of \$500,000.00.
  4. Approve renewal of the contract for Food Service Management Company (FSMC) Cost Reimbursement Renewal Contract, with SodexoMagic, for the 2024-2025 school year, at an amount not to exceed \$18,327,590.74.
  5. Approve award of a contract for Virtual K-12 Instruction (RFP-402-25) to Proximity Learning, for the 2024-2025 school year, at an amount not to exceed \$2,000,000.00.

6. Approve entering into an agreement with White Glove Community Care, Inc., to provide a private provider of 1:1 nursing services, for the 2024-2025 school year, at an amount not to exceed \$81,640.80.
7. Approve extension of the contract for Social Emotional Program Services (RFP-443-23) with Zone6ix, for the 2024-2025 school year, at an amount not to exceed \$240,000.00.

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

A. Items Requiring a Vote

1. Resolutions (1-45)
  - Instruction and Program (1-13)
  - Operations (14-19)
  - Fiscal Management (20-33)
  - Personnel (34-36)
  - Governance (37)
  - Additional (38-45)
2. Committee Report
  - Facilities
  - Family & Community Engagement
  - Policy
  - Technology

X. OTHER BUSINESS

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  
September 4, 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: September 4, 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 9/4/024 in the amount of \$14,085,255.95 beginning with check number 244424 and ending with check number 244571 along with direct deposit number beginning with 2142 and ending with 2165 and

WHEAREAS, the Paterson Public Schools also approve wire in the amount of \$5,400,731.42 for the grand total of \$ 19,485,987.37 and

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

## APPROVALS REQUIRED

1. Submitted by Jane Gray 8/28/24  
(Jane Gray, Assistant Business Administrator) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khalid L. Shabazz 8/27/24  
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 8/28/24  
Signature Date

5. Approval by Superintendent Laura W. Newell 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-4-24/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

FOR A RANGE OF DATES AUG-25-2024 THRU AUG-28-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GOMO EDUCATIONAL SERVICES,	4003417	2502315	11-000-230-339-700-000-0000	PURCHASED PROFESSIONAL	\$ INV# 193	244424	AUG-26-2024	PAID	20,000.00
VENDOR NAME TOTAL :									20,000.00
INNOVATE CONSULTING, LLC	4003263	2502316	11-000-230-339-700-000-0000	PURCHASED PROFESSIONAL	\$ INV# 139035	244425	AUG-26-2024	PAID	5,000.00
VENDOR NAME TOTAL :									5,000.00
GRAND TOTAL :									25,000.00
PAYMENT TYPE									AMOUNT
PAID									25,000.00
GRAND TOTAL :									25,000.00



SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TRUSTEES OF YOUNG MEN'S	4000502	PAID	SEP-03-2024	D000002159	146,164.96
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	SEP-03-2024	D000002160	488,340.47
BJ WILKERSON MEMORIAL	4000517	PAID	SEP-03-2024	D000002161	432,650.14
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	SEP-03-2024	D000002162	232,004.55
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	SEP-03-2024	D000002163	599,741.55
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	SEP-03-2024	D000002164	1,457,837.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	SEP-03-2024	D000002165	597,963.00
GRAND TOTAL :					19,460,987.37
PAYMENT TYPE					AMOUNT
PAID					14,060,255.95
PAID HAND					5,400,731.42
GRAND TOTAL :					19,460,987.37

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ASCD	4001170	PAID	SEP-04-2024	244534	1,624.39
SITEIMPROVE, INC.	4001980	PAID	SEP-04-2024	244535	4,772.75
QWIKCUT, LLC	4004781	PAID	SEP-04-2024	244536	10,710.00
AVID CENTER	4005110	PAID	SEP-04-2024	244537	4,996.00
BERGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	SEP-04-2024	244538	675.00
CURRICULUM ASSOCIATES	4000109	PAID	SEP-04-2024	244539	196.00
NJSCHOOLJOBS.COM	4001583	PAID	SEP-04-2024	244540	4,800.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	SEP-04-2024	244541	29.25
LAMINEX, INC.	4000771	PAID	SEP-04-2024	244542	6,340.00
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	SEP-04-2024	244543	1,800.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	SEP-04-2024	244544	7,716.14
WILLIAM PATERSON UNIVERSITY	4000455	PAID	SEP-04-2024	244545	796.00
RANDOLPH TOWNSHIP	4000648	PAID	SEP-04-2024	244546	1,100.00
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	SEP-04-2024	244547	5,525.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	SEP-04-2024	244548	7,426.81
BSN SPORTS	4000052	PAID	SEP-04-2024	244549	1,527.59
SHI INTERNATIONAL CORPORATION	4000096	PAID	SEP-04-2024	244550	259,651.35
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	SEP-04-2024	244551	18,995.00
BLOOMFIELD DRAPERY CO. INC.	4002021	PAID	SEP-04-2024	244552	2,440.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	SEP-04-2024	244553	215.11
CDW-GOVERNMENT, LLC	4000097	PAID	SEP-04-2024	244554	7,960.70
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	SEP-04-2024	244555	4,541.25
GENERATION GENIUS, INC.	4003400	PAID	SEP-04-2024	244556	1,845.00
CREAM-O-LAND DAIRY, LLC	4000029	PAID	SEP-04-2024	244557	290.90
ACE ENDICO, INC.	4002931	PAID	SEP-04-2024	244558	1,269.19
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	SEP-04-2024	244559	234.90
JAY HILL REPAIRS	4004758	PAID	SEP-04-2024	244560	30,950.07
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	SEP-04-2024	244561	753.43
CLIMATE CARE, LLC	4004895	PAID	SEP-04-2024	244562	345.00
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	SEP-04-2024	244563	25,807.32
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	SEP-04-2024	244564	350.00
SCHOOL NUTRITION ASSOCIATION	4000173	PAID	SEP-04-2024	244565	1,955.00
GARCIA, ISIS	4004858	PAID	SEP-04-2024	244566	1,941.00
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-04-2024	244567	1,995.36
METIS ASSOCIATES	4003721	PAID	SEP-04-2024	244568	4,250.00
THOMAS, BONNIE	4005159	PAID	SEP-04-2024	244569	50.00
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	SEP-04-2024	244570	124,080.35
SCHOLASTIC, INC.	4000168	PAID	SEP-04-2024	244571	7,606.75
PASSAIC ARTS & SCIENCE	4000342	PAID	SEP-03-2024	D000002142	78,690.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	SEP-03-2024	D000002143	505.00
PATERSON DAY CARE 100	4000514	PAID	SEP-03-2024	D000002144	241,792.55
HOGAR INFANTIL CHILD	4000521	PAID	SEP-03-2024	D000002145	171,094.94
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	SEP-03-2024	D000002146	215,054.97
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	SEP-03-2024	D000002147	556,439.65
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	SEP-03-2024	D000002148	296,026.00
PATERSON CHARTER SCHOOL	4000338	PAID	SEP-03-2024	D000002149	1,514,824.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	SEP-03-2024	D000002150	7,942.00
NEW JERSEY COMMUNITY	4000506A	PAID	SEP-03-2024	D000002151	166,653.28
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	SEP-03-2024	D000002152	588,359.00
HUDSON ARTS & SCIENCE	4001410	PAID	SEP-03-2024	D000002153	1,339.00
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	SEP-03-2024	D000002154	214,883.39
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	SEP-03-2024	D000002155	1,268,851.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	SEP-03-2024	D000002156	763,795.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	SEP-03-2024	D000002157	154,817.43
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	SEP-03-2024	D000002158	224,576.28

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FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	SEP-03-2024	WIRE	5,000,000.00
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	SEP-03-2024	WIRE	400,731.42
BOGUSH INC D.B.A. PUBLIC SEWER SERVICE	4004774	PAID	SEP-04-2024	244426	8,175.00
GLASSTECH SPECIALIST, INC.	4000075	PAID	SEP-04-2024	244427	309,205.33
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	SEP-04-2024	244428	1,803.00
WHITE AND SHAUGER, INC.	4000388	PAID	SEP-04-2024	244429	655.05
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	SEP-04-2024	244430	73,886.54
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	SEP-04-2024	244431	5,239.31
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	SEP-04-2024	244432	19,184.21
BOBCAT OF NORTH JERSEY	4001763	PAID	SEP-04-2024	244433	2,734.07
SUPPLYWORKS	4001930	PAID	SEP-04-2024	244434	1,245.89
ENVIROCON	4004747	PAID	SEP-04-2024	244435	195.25
NORTHEASTERN INTERIORS	4004367	PAID	SEP-04-2024	244436	258,778.10
PRAVCO INC	4004294	PAID	SEP-04-2024	244437	165,420.00
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	SEP-04-2024	244438	7,516.79
FILCO CARTING CORP.	4005133	PAID	SEP-04-2024	244439	69,783.72
SHERWIN WILLIAMS COMPANY	4002927	PAID	SEP-04-2024	244440	13,232.30
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	SEP-04-2024	244441	184,480.00
W.W. GRAINGER, INC.	4000092	PAID	SEP-04-2024	244442	41,945.40
MARIO SUPPLY COMPANY, INC.	4000389	PAID	SEP-04-2024	244443	829.35
NEW JERSEY MOTOR VEHICLE COMMISSION (NJMV)	4000814	PAID	SEP-04-2024	244444	200.00
MUSIC & ARTS CENTERS	4000066	PAID	SEP-04-2024	244445	7,868.00
SHI INTERNATIONAL CORPORATION	4000096	PAID	SEP-04-2024	244446	244.83
AUTOCLEAR LLC	4004908	PAID	SEP-04-2024	244447	1,100.00
CORE BTS, INC.	4001717	PAID	SEP-04-2024	244448	1,935.00
FILEBANK, INC.	4000426	PAID	SEP-04-2024	244449	433.27
GETTY MEAT & PRODUCE INC.	4004948	PAID	SEP-04-2024	244450	15,000.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	SEP-04-2024	244451	28,950.00
BURLINGTON STORES, INC.	4004661	PAID	SEP-04-2024	244452	43,950.00
HENRY SCHEIN, INC.	4000010	PAID	SEP-04-2024	244453	108.59
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-04-2024	244454	1,102.27
CASSINI, JENNIFER	4002681	PAID	SEP-04-2024	244455	2,416.50
PAYNE, NICOLE Y.	4003654	PAID	SEP-04-2024	244456	2,599.50
ULINE, INC.	4004288	PAID	SEP-04-2024	244457	642.83
SANCHEZ, JOHATHAN	4005114	PAID	SEP-04-2024	244458	3,000.00
MCGRAW HILL EDUCATION, INC.	4000110	PAID	SEP-04-2024	244459	34,270.74
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-04-2024	244460	7,370.17
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	SEP-04-2024	244461	25.94
BLUUM USA, INC. (F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	SEP-04-2024	244462	9,600.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	SEP-04-2024	244463	858.50
ROSA, KIM	4004981	PAID	SEP-04-2024	244464	750.00
WILLIAM PATERSON UNIVERSITY	4000455A	PAID	SEP-04-2024	244465	12,000.00
W.B. MASON CO., INC	4000039	PAID	SEP-04-2024	244466	1,559.25
WILSON LANGUAGE TRAINING CORP.	367711	PAID	SEP-04-2024	244467	6,120.00
DELTA DENTAL PLAN OF N.J.	4000594	PAID	SEP-04-2024	244468	212,734.24
MURRAY, ROBERT ESQ.	4000011	PAID	SEP-04-2024	244469	13,584.00
SILVESTRI, MELISSA	4004549	PAID	SEP-04-2024	244470	2,235.00
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	SEP-04-2024	244471	505.00
MUSA, NALAN	4002640	PAID	SEP-04-2024	244472	2,235.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	SEP-04-2024	244473	11,568.00
CLARK, RASHANDA	4003577	PAID	SEP-04-2024	244474	1,500.00
PUNJABI, POOJA	4004479	PAID	SEP-04-2024	244475	2,235.00
TARHAN, BETUL	4004484	PAID	SEP-04-2024	244476	4,470.00
MCKINNEY, SHAKIA	4004762	PAID	SEP-04-2024	244477	1,805.40
DUQUE, JENNY	4005160	PAID	SEP-04-2024	244478	2,235.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
DANIELS, ROBIN	4002187	PAID	SEP-04-2024	244479	2,235.00
ZIZZA, MARIA	4004853	PAID	SEP-04-2024	244480	2,235.00
ROSS-LEIGH, AMANDA	4004939	PAID	SEP-04-2024	244481	4,470.00
ARMSTRONG, FELESHA	4005177	PAID	SEP-04-2024	244482	1,000.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	SEP-04-2024	244483	692.61
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	SEP-04-2024	244484	79.90
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	SEP-04-2024	244485	13,490.67
DIAS, MELAIKA	4004550	PAID	SEP-04-2024	244486	2,235.00
SCHOOL HEALTH CORPORATION	4000015	PAID	SEP-04-2024	244487	370.00
CROWN AWARDS	4002896	PAID	SEP-04-2024	244488	3,211.08
INFANTE, YAMIRA	4004191	PAID	SEP-04-2024	244489	1,911.00
ROTHSTEIN, SHERRI	4004382	PAID	SEP-04-2024	244490	1,805.40
BURGESS, MARQUETTE	4004699	PAID	SEP-04-2024	244491	1,620.00
GONZALEZ, GRISELL	4005031	PAID	SEP-04-2024	244492	1,500.00
DINNERMAN, STEVEN	4001427	PAID	SEP-04-2024	244493	1,805.40
SOLIS, RAMON A.	4003039	PAID	SEP-04-2024	244494	1,194.00
200 SHERIDAN LLC	4004246	PAID	SEP-04-2024	244495	66,488.00
OLIVERA, CECILIA	4004633	PAID	SEP-04-2024	244496	1,805.40
SCHILLER, ROBERT V.	4004980	PAID	SEP-04-2024	244497	2,235.00
RB PATERSON, LLC	4000111	PAID	SEP-04-2024	244498	183,417.57
GONZALEZ, MARIA ELENA	4004877	PAID	SEP-04-2024	244499	2,235.00
WEINSTOCK, BONNIE SIBER	4005180	PAID	SEP-04-2024	244500	4,200.00
W.B. MASON CO., INC	4000039	PAID	SEP-04-2024	244501	25,830.38
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC.	4000842	PAID	SEP-04-2024	244502	175,100.00
CHOUDHURY, GILMAN	4002035	PAID	SEP-04-2024	244503	1,755.00
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	SEP-04-2024	244504	7,500.00
BACCHUS, SHAM	4003199	PAID	SEP-04-2024	244505	3,500.00
BRISTOW, BURNICE	4003368	PAID	SEP-04-2024	244506	525.00
SCHOLASTIC, INC.	4000168	PAID	SEP-04-2024	244507	41,212.57
ULINE, INC.	4004288	PAID	SEP-04-2024	244508	2,100.00
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	SEP-04-2024	244509	22,885.16
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-04-2024	244510	87,360.17
ZAYDEL, BORIS	4002990	PAID	SEP-04-2024	244511	165.00
ESS NORTHEAST, LLC	4004785	PAID	SEP-04-2024	244512	4,269.33
ESGI, LLC	4004436	PAID	SEP-04-2024	244513	3,198.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	SEP-04-2024	244514	1,330.00
UNITED PARCEL SERVICE	4000184	PAID	SEP-04-2024	244515	182.36
ZONE6IX LLC	4004381	PAID	SEP-04-2024	244516	17,500.00
DELTA MATH SOLUTIONS INC.	4004954	PAID	SEP-04-2024	244517	600.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	SEP-04-2024	244518	297.36
KONICA MINOLTA	4000000	PAID	SEP-04-2024	244519	3,413.55
DREW UNIVERSITY	4002405	PAID	SEP-04-2024	244520	1,550.00
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	SEP-04-2024	244521	2,007.66
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	SEP-04-2024	244522	250.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-04-2024	244523	588,661.71
HART HALSEY LLC	4005022	PAID	SEP-04-2024	244524	1,822.98
DELL MARKETING LP	4000100	PAID	SEP-04-2024	244525	1,219.29
HAIG SERVICE CORPORATION	4000313	PAID	SEP-04-2024	244526	32,372.00
BLICK ART MATERIALS	4001751	PAID	SEP-04-2024	244527	1,146.63
CDW-GOVERNMENT, LLC	4000097	PAID	SEP-04-2024	244528	5,398.00
W.W. GRAINGER, INC.	4000092	PAID	SEP-04-2024	244529	1,440.66
GAGGLE.NET, INC.	4004592	PAID	SEP-04-2024	244530	132,500.00
QBS MIDCO, LLC	4004652	PAID	SEP-04-2024	244531	7,000.00
GANN LAW BOOKS	4000006	PAID	SEP-04-2024	244532	2,598.00
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	SEP-04-2024	244533	3,900.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	2500962	11-000-262-441-680-000-0000	LEASES	SEPTEMBER2024	244495	SEP-04-2024	PAID	56,000.00
200 SHERIDAN LLC	4004246	2500962	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	SEPTEMBER2024-TAX	244495	SEP-04-2024	PAID	10,488.00
<b>VENDOR NAME TOTAL :</b>									<b>66,488.00</b>
ACE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	J41809.00	244558	SEP-04-2024	PAID	1,269.19
<b>VENDOR NAME TOTAL :</b>									<b>1,269.19</b>
ARMSTRONG, FELESHA	4005177	2502317	11-000-240-280-630-000-0000	LEADER TO LEADER	TUITION-LEADERS-2-LEAD	244482	SEP-04-2024	PAID	1,000.00
<b>VENDOR NAME TOTAL :</b>									<b>1,000.00</b>
ASCD	4001170	2501854	15-000-240-600-005-000-0000	SUPPLIES AND MATERIALS-F	SALES ORDER# 001568209	244534	SEP-04-2024	PAID	275.00
ASCD	4001170	2501855	15-000-240-600-005-000-0000	SUPPLIES AND MATERIALS-F	SALES ORDER# 001568212	244534	SEP-04-2024	PAID	275.00
ASCD	4001170	2502042	15-000-240-600-025-000-0000	SUPPLIES AND MATERIALS	Sales Order# 001608706	244534	SEP-04-2024	PAID	1,074.39
<b>VENDOR NAME TOTAL :</b>									<b>1,624.39</b>
AUTOCLEAR LLC	4004908	2406946	15-999-999-999-999-9999	SUPPLIES AND MATERIALS-S	120380	244447	SEP-04-2024	PAID	880.00
AUTOCLEAR LLC	4004908	2407161	15-999-999-999-999-9999	OTHER OBJECTS	120381	244447	SEP-04-2024	PAID	220.00
<b>VENDOR NAME TOTAL :</b>									<b>1,100.00</b>
AVID CENTER	4005110	2500020	11-000-223-800-704-000-0000	OTHER OBJECTS	SIN027772	244537	SEP-04-2024	PAID	4,996.00
<b>VENDOR NAME TOTAL :</b>									<b>4,996.00</b>
BACCHUS, SHAM	4003199	2501899	20-231-200-580-653-074-0000	TRAVEL	REIMBURSEMENT: INNOVAT	244505	SEP-04-2024	PAID	3,500.00
<b>VENDOR NAME TOTAL :</b>									<b>3,500.00</b>
BARNES AND NOBLE BOOKSELLER	4000435	2501985	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	4568741	244484	SEP-04-2024	PAID	79.90
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	4565075	244555	SEP-04-2024	PAID	1,238.30
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	CREDIT MEMO-4567129	244555	SEP-04-2024	PAID	-38.30
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	4565075	244555	SEP-04-2024	PAID	436.60
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	4565075	244555	SEP-04-2024	PAID	610.50
BARNES AND NOBLE BOOKSELLER	4000435A	2500874	15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	4565106	244555	SEP-04-2024	PAID	1,125.65
BARNES AND NOBLE BOOKSELLER	4000435A	2501341	15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS-S	4564721	244555	SEP-04-2024	PAID	1,168.50
<b>VENDOR NAME TOTAL :</b>									<b>4,621.15</b>
BECKER'S SCHOOL SUPPLIES	4003134	2500065	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	1988222-IN	244553	SEP-04-2024	PAID	215.11
<b>VENDOR NAME TOTAL :</b>									<b>215.11</b>
BERGEN ARTS & SCIENCE CHART	4000339	2501881	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002150	SEP-03-2024	PAID	7,942.00
<b>VENDOR NAME TOTAL :</b>									<b>7,942.00</b>
BERGEN NEW BRIDGE MEDICAL C	4005154	2501731	11-000-213-300-875-000-0000	PURCHASED PROFESSIONAL S	JULY2024-CLINIC# 600139	244538	SEP-04-2024	PAID	675.00
<b>VENDOR NAME TOTAL :</b>									<b>675.00</b>
BJ WILKERSON MEMORIAL	4000517	2502141	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002161	SEP-03-2024	PAID	92,182.91
BJ WILKERSON MEMORIAL	4000517	2502188	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002161	SEP-03-2024	PAID	340,467.23
<b>VENDOR NAME TOTAL :</b>									<b>432,650.14</b>
BLICK ART MATERIALS	4001751	2407074	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3573182	244527	SEP-04-2024	PAID	13.32
BLICK ART MATERIALS	4001751	2407086	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3202534	244527	SEP-04-2024	PAID	991.86
BLICK ART MATERIALS	4001751	2407086	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3270796	244527	SEP-04-2024	PAID	14.73
BLICK ART MATERIALS	4001751	2407086	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3233607	244527	SEP-04-2024	PAID	126.72
<b>VENDOR NAME TOTAL :</b>									<b>1,146.63</b>
BLOOMFIELD DRAPERY CO. INC.	4002021	2501786	15-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	8-062-24	244552	SEP-04-2024	PAID	2,440.00

FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	2,440.00
BLUE STRIPE PROPERTY MANAGE	4004316	2501550	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2366-7002			244441 SEP-04-2024 PAID	184,480.00
								VENDOR NAME TOTAL :	184,480.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2406245	20-999-999-999-999-9999	GEN SUPPLIES & MATERIAL	1000734			244462 SEP-04-2024 PAID	9,600.00
								VENDOR NAME TOTAL :	9,600.00
BOBCAT OF NORTH JERSEY	4001763	2401974	11-999-999-999-999-9999	SNOW REMOVAL	W38266			244433 SEP-04-2024 PAID	637.30
BOBCAT OF NORTH JERSEY	4001763	2401974	11-999-999-999-999-9999	SNOW REMOVAL	W38265			244433 SEP-04-2024 PAID	865.90
BOBCAT OF NORTH JERSEY	4001763	2401974	11-999-999-999-999-9999	SNOW REMOVAL	W38264			244433 SEP-04-2024 PAID	1,230.87
								VENDOR NAME TOTAL :	2,734.07
BOGUSH INC D.B.A. PUBLIC SE	4004774	2403009	11-999-999-999-999-9999	SNOW REMOVAL	343992			244426 SEP-04-2024 PAID	2,725.00
BOGUSH INC D.B.A. PUBLIC SE	4004774	2403010	11-999-999-999-999-9999	SNOW REMOVAL	343993			244426 SEP-04-2024 PAID	2,725.00
BOGUSH INC D.B.A. PUBLIC SE	4004774	2403011	11-999-999-999-999-9999	SNOW REMOVAL	343991			244426 SEP-04-2024 PAID	2,725.00
								VENDOR NAME TOTAL :	8,175.00
BRILLA PATERSON CHARTER SCH	4004855	2501930	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002148	SEP-03-2024 PAID		296,026.00
								VENDOR NAME TOTAL :	296,026.00
BRISTOW, BURNICE	4003368	2501696	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT	I TUITION-UNIVERSITYOFPHC			244506 SEP-04-2024 PAID	525.00
								VENDOR NAME TOTAL :	525.00
BSN SPORTS	4000052	2500645	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	926468212			244549 SEP-04-2024 PAID	750.00
BSN SPORTS	4000052	2500645	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	926468212			244549 SEP-04-2024 PAID	507.59
BSN SPORTS	4000052	2502205	15-402-100-600-307-000-0000	SUPLIES AND MATERIALS	I 926502608			244549 SEP-04-2024 PAID	270.00
								VENDOR NAME TOTAL :	1,527.59
BURGESS, MARQUETTE	4004699	2502062	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-UNIVOFPHOENIX-S			244491 SEP-04-2024 PAID	1,620.00
								VENDOR NAME TOTAL :	1,620.00
BURLINGTON STORES, INC.	4004661	2502111	20-496-200-600-655-000-0000	SUPPLIES AND MATERIALS	PPS73024			244452 SEP-04-2024 PAID	43,950.00
								VENDOR NAME TOTAL :	43,950.00
CABLEVISION SYSTEMS CORPORA	4000133	2400873	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	07872-165552-01-7-FEES			244461 SEP-04-2024 PAID	25.94
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-181694-02-5-7/16/			244483 SEP-04-2024 PAID	265.81
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-181694-02-5-8/16/			244483 SEP-04-2024 PAID	239.15
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-165552-01-7-7/1/2			244483 SEP-04-2024 PAID	187.65
								VENDOR NAME TOTAL :	718.55
CALVARY BAPTIST COMMUNITY C	4000518	2502189	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002162	SEP-03-2024 PAID		232,004.55
								VENDOR NAME TOTAL :	232,004.55
CASSINI, JENNIFER	4002681	2402418	11-999-999-999-999-9999	TUITION REIMBURSEMENT	I TUITION-CENTENARY-FALL2			244455 SEP-04-2024 PAID	2,416.50
								VENDOR NAME TOTAL :	2,416.50
CATHOLIC FAMILY & COMMUNITY	4000519	2502190	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002163	SEP-03-2024 PAID		174,071.14
CATHOLIC FAMILY & COMMUNITY	4000519	2502191	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002163	SEP-03-2024 PAID		193,664.22
CATHOLIC FAMILY & COMMUNITY	4000519	2502192	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002163	SEP-03-2024 PAID		232,006.19
								VENDOR NAME TOTAL :	599,741.55
CBIZ BENEFITS & INSURANCE S	4002912	2500096	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	I 49-AUGUST 2024			244504 SEP-04-2024 PAID	7,500.00
								VENDOR NAME TOTAL :	7,500.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	L.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CDW-GOVERNMENT, LLC	4000097	2407230	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	AA16M2R	244528	SEP-04-2024	PAID	5,398.00
CDW-GOVERNMENT, LLC	4000097	2500892	15-000-266-610-020-000-0000	SECURITY SUPPLIES	SQ69246	244554	SEP-04-2024	PAID	576.32
CDW-GOVERNMENT, LLC	4000097	2500892	15-000-266-610-020-000-0000	SECURITY SUPPLIES	SR18689	244554	SEP-04-2024	PAID	358.06
CDW-GOVERNMENT, LLC	4000097	2501193	15-000-240-600-003-000-0000	SUPPLIES AND MATERIALS-S	SQ11235	244554	SEP-04-2024	PAID	336.80
CDW-GOVERNMENT, LLC	4000097	2501193	15-190-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES	SQ15142	244554	SEP-04-2024	PAID	1,044.00
CDW-GOVERNMENT, LLC	4000097	2501193	15-213-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-F	SQ15142	244554	SEP-04-2024	PAID	1,200.00
CDW-GOVERNMENT, LLC	4000097	2501193	15-240-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-E	SQ15142	244554	SEP-04-2024	PAID	1,037.25
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-0000	SUPPLIES AND MATERIALS-F	ST60755	244554	SEP-04-2024	PAID	433.28
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-0000	SUPPLIES AND MATERIALS-F	SR14769	244554	SEP-04-2024	PAID	295.98
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-0000	SUPPLIES AND MATERIALS-F	SP53128	244554	SEP-04-2024	PAID	1,284.36
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-0000	SUPPLIES AND MATERIALS-F	SQ69250	244554	SEP-04-2024	PAID	126.65
CDW-GOVERNMENT, LLC	4000097	2502195	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	AA2P26P	244554	SEP-04-2024	PAID	1,268.00
VENDOR NAME TOTAL :									13,358.70
CHOUDHURY, GILMAN	4002035	2501439	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-UNIVOFARIZONA-S	244503	SEP-04-2024	PAID	1,755.00
VENDOR NAME TOTAL :									1,755.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85344	244544	SEP-04-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85227	244544	SEP-04-2024	PAID	64.11
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85246	244544	SEP-04-2024	PAID	286.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85275	244544	SEP-04-2024	PAID	1,069.55
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85317	244544	SEP-04-2024	PAID	1,206.05
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85316	244544	SEP-04-2024	PAID	1,076.84
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85309	244544	SEP-04-2024	PAID	648.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85304	244544	SEP-04-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85402	244544	SEP-04-2024	PAID	205.55
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85405	244544	SEP-04-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85413	244544	SEP-04-2024	PAID	205.55
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85348	244544	SEP-04-2024	PAID	2,006.76
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85193	244544	SEP-04-2024	PAID	153.05
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-0000	FLEET MAINTENANCE	85324	244544	SEP-04-2024	PAID	659.68

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
OPPA MONTALBANO ARCHITECTS	4002177	2305514	20-999-999-999-999-9999	PURCHASE PROF & TECH SRV	8053	244428	SEP-04-2024	PAID	645.00
OPPA MONTALBANO ARCHITECTS	4002177	2306506	20-999-999-999-999-9999	PURCHASE PROF & TECH SRV	8044	244428	SEP-04-2024	PAID	1,158.00
						VENDOR NAME TOTAL :			1,803.00
ORE BTS, INC.	4001717	2406220	11-999-999-999-999-9999	PURCHASED TECHNICAL SERV	INV1197559	244448	SEP-04-2024	PAID	1,935.00
						VENDOR NAME TOTAL :			1,935.00
REAM-O-LAND DAIRY, LLC	4000029	2502101	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	00240819164340	244557	SEP-04-2024	PAID	290.90
						VENDOR NAME TOTAL :			290.90
BROWN AWARDS	4002896	2502342	20-011-200-890-700-000-0000	MISCELLANEOUS EXPENDITUR	36987578	244488	SEP-04-2024	PAID	3,211.08
						VENDOR NAME TOTAL :			3,211.08
CURRICULUM ASSOCIATES	4000109	2500179	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	90836068	244539	SEP-04-2024	PAID	75.00
CURRICULUM ASSOCIATES	4000109	2500179	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	90836068	244539	SEP-04-2024	PAID	46.00
CURRICULUM ASSOCIATES	4000109	2500179	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	90836068	244539	SEP-04-2024	PAID	75.00
						VENDOR NAME TOTAL :			196.00
DANIELS, ROBIN	4002187	2501717	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-GEORGIANCOURTUN	244479	SEP-04-2024	PAID	2,235.00
						VENDOR NAME TOTAL :			2,235.00
BELL MARKETING LP	4000100	2406371	20-999-999-999-999-9999	GEN SUPPLIES & MATERIAL	10745877756	244525	SEP-04-2024	PAID	1,219.29
						VENDOR NAME TOTAL :			1,219.29
DELTA DENTAL PLAN OF N.J.	4000594	2500094	11-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,583.84
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-211-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,311.04
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-213-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,653.10
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-216-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,944.03
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-217-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	18,326.90
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-218-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	807.47
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-219-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	11,702.24
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-221-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,664.33
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-222-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	717.38
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-230-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,128.33
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,999.28
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-252-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,286.19
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-261-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,209.35
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-262-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,919.95
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-266-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,269.83
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-270-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	206.82
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-120-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-216-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,168.41
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-424-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	50.63
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-800-330-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	2502131	13-602-200-270-410-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	501.45
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-001-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,882.19
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-002-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,939.56
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-003-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,269.74
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-004-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,122.74
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-005-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,378.25
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-006-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,408.80
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-007-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,336.91
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-008-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,527.35
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-009-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,659.57
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-010-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,422.28

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-012-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,297.33
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-013-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,425.86
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-015-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,357.98
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-018-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,819.08
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-019-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,467.32
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-020-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,572.50
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-021-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,530.13
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-024-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,085.22
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-025-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,269.03
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-026-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,335.84
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-027-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,882.54
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-028-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,479.24
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-030-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,681.27
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-033-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,845.42
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-034-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,332.49
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-036-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,212.54
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-041-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,426.20
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-042-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	105.53
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-051-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	12,507.79
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-052-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,062.50
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-053-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,024.58
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-054-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,571.52
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-055-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,004.36
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-060-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,430.20
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-075-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,405.83
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-077-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,335.25
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-084-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	308.08
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-301-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,887.72
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-302-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	746.10
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-307-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	12,762.84
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-309-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,798.50
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-313-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,094.85
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-316-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,025.66
DELTA DENTAL PLAN OF N.J.	4000594	2502131	60-910-310-270-310-000-0000	HEALTH BENEFITS	SEPTEMBER2024				6,688.00
VENDOR NAME TOTAL :									212,734.24
DELTA MATH SOLUTIONS INC..	4004954	2500280	15-190-100-500-036-000-0000	OTHER PURCHASED SERVICES	19052	244517	SEP-04-2024	PAID	600.00
VENDOR NAME TOTAL :									600.00
DIAS, MELAIKA	4004550	2502081	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244486	SEP-04-2024	PAID	2,235.00
VENDOR NAME TOTAL :									2,235.00
DINNERMAN, STEVEN	4001427	2501698	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244493	SEP-04-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
DREW UNIVERSITY	4002405	2501110	11-000-221-580-816-000-0000	CONFERENCE FEES	2025-041A F.S.	244520	SEP-04-2024	PAID	775.00
DREW UNIVERSITY	4002405	2501520	11-000-221-580-816-000-0000	CONFERENCE FEES	2025-042A O.B.	244520	SEP-04-2024	PAID	775.00
VENDOR NAME TOTAL ;									1,550.00
DUQUE, JENNY	4005160	2502057	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244478	SEP-04-2024	PAID	2,235.00
VENDOR NAME TOTAL :									2,235.00
EDUCATIONAL DEVELOPMENT SOF	4000842	2501967	20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	INV2922	244502	SEP-04-2024	PAID	175,100.00
VENDOR NAME TOTAL :									175,100.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
INGLEWOOD ON THE PALISADES	4000298	2501843	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	244471	SEP-04-2024	PAID	505.00
								<b>VENDOR NAME TOTAL :</b>	<b>505.00</b>
INVIROCON	4004747	2406942	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1050	244435	SEP-04-2024	PAID	195.25
								<b>VENDOR NAME TOTAL :</b>	<b>195.25</b>
ERIC ARMIN/ EAI EDUCATION	4000766	2501929	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	INV1372751	244485	SEP-04-2024	PAID	433.22
ERIC ARMIN/ EAI EDUCATION	4000766	2502044	2A-238-100-600-653-000-1307	SUPPLIES AND MATERIALS	INV1375516	244485	SEP-04-2024	PAID	13,057.45
ERIC ARMIN/ EAI EDUCATION	4000766	2501284	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	INV1374749	244509	SEP-04-2024	PAID	22,849.40
ERIC ARMIN/ EAI EDUCATION	4000766	2501767	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	INV1374681-BALANCE TO I	244509	SEP-04-2024	PAID	31.30
ERIC ARMIN/ EAI EDUCATION	4000766	2502013	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	BALANCE OF INV1374681	244509	SEP-04-2024	PAID	4.46
ERIC ARMIN/ EAI EDUCATION	4000766	2501516	15-204-100-610-036-000-0000	LLD STUDENT SUPPLIES	INV1370284	244521	SEP-04-2024	PAID	2,007.66
								<b>VENDOR NAME TOTAL :</b>	<b>38,383.49</b>
ESGI, LLC	4004436	2501784	15-190-100-610-005-000-0000	INSTRUCTIONAL SUPPLIES	INVES002705	244513	SEP-04-2024	PAID	3,198.00
								<b>VENDOR NAME TOTAL :</b>	<b>3,198.00</b>
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL E	INV558518 W/E 8/10/24	244512	SEP-04-2024	PAID	1,423.10
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL E	INV559024 W/E 8/17/24	244512	SEP-04-2024	PAID	2,846.23
								<b>VENDOR NAME TOTAL :</b>	<b>4,269.33</b>
FILCO CARTING CORP.	4005133	2500521	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	317438	244439	SEP-04-2024	PAID	10,086.72
FILCO CARTING CORP.	4005133	2500522	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	311355	244439	SEP-04-2024	PAID	2,312.00
FILCO CARTING CORP.	4005133	2500530	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	313875	244439	SEP-04-2024	PAID	28,692.50
FILCO CARTING CORP.	4005133	2500530	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	307315	244439	SEP-04-2024	PAID	28,692.50
								<b>VENDOR NAME TOTAL :</b>	<b>69,783.72</b>
FILEBANK, INC.	4000426	2407297	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	0126418	244449	SEP-04-2024	PAID	433.27
								<b>VENDOR NAME TOTAL :</b>	<b>433.27</b>
SAGGLE.NET, INC.	4004592	2500309	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICE	INV06145	244530	SEP-04-2024	PAID	132,500.00
								<b>VENDOR NAME TOTAL :</b>	<b>132,500.00</b>
GANN LAW BOOKS	4000006	2500093	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	D693703	244532	SEP-04-2024	PAID	2,598.00
								<b>VENDOR NAME TOTAL :</b>	<b>2,598.00</b>
GARCIA, ISIS	4004858	2502233	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-FAIRLEIGHDICKE	244566	SEP-04-2024	PAID	1,941.00
								<b>VENDOR NAME TOTAL :</b>	<b>1,941.00</b>
GENERATION GENIUS, INC.	4003400	2500049	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	174768	244556	SEP-04-2024	PAID	175.00
GENERATION GENIUS, INC.	4003400	2500049	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	174768	244556	SEP-04-2024	PAID	50.00
GENERATION GENIUS, INC.	4003400	2500049	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	174768	244556	SEP-04-2024	PAID	125.00
GENERATION GENIUS, INC.	4003400	2500150	15-240-100-610-313-000-0000	SUPPLIES AND MATERIALS	GG225501-R4	244556	SEP-04-2024	PAID	1,495.00
								<b>VENDOR NAME TOTAL :</b>	<b>1,845.00</b>
GETTY MEAT & PRODUCE INC.	4004948	2502113	20-496-200-600-655-000-0000	SUPPLIES AND MATERIALS	150 GIFT CARDS	244450	SEP-04-2024	PAID	15,000.00
								<b>VENDOR NAME TOTAL :</b>	<b>15,000.00</b>
GILMORE MEMORIAL PRESCHOOL,	4000520	2502196	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002147	SEP-03-2024	PAID	188,623.34
GILMORE MEMORIAL PRESCHOOL,	4000520	2502197	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002147	SEP-03-2024	PAID	139,200.90
GILMORE MEMORIAL PRESCHOOL,	4000520	2502198	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002147	SEP-03-2024	PAID	228,615.41
								<b>VENDOR NAME TOTAL :</b>	<b>556,439.65</b>
GLASSTECH SPECIALIST, INC.	4000075	2401585	20-999-999-999-999-9999	BUILDING	39744	244427	SEP-04-2024	PAID	309,205.33

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
<b>VENDOR NAME TOTAL :</b>									<b>309,205.33</b>
GONZALEZ, GRISELL	4005031	2502072	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244492	SEP-04-2024	PAID	1,500.00
<b>VENDOR NAME TOTAL :</b>									<b>1,500.00</b>
GONZALEZ, MARIA ELENA	4004877	2502063	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244499	SEP-04-2024	PAID	2,235.00
<b>VENDOR NAME TOTAL :</b>									<b>2,235.00</b>
GREATER BERGEN COMMUNITY AC	4000501	2502211	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	AUGUST2024	D000002158	SEP-03-2024	PAID	122,943.15
GREATER BERGEN COMMUNITY AC	4000501	2502212	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	AUGUST2024	D000002158	SEP-03-2024	PAID	101,633.13
<b>VENDOR NAME TOTAL :</b>									<b>224,576.28</b>
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233148	244526	SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233222	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233211	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233201	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233200	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233600	244526	SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233601	244526	SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233602	244526	SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233921	244526	SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	234406	244526	SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235266	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235511	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235515	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235521	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235536	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235534	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235532	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235531	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235530	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235527	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235526	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233150	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	235265	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	234814	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	237811	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	234807	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	234801	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	234792	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233744	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233752	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	234788	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233568	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233188	244526	SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	233197	244526	SEP-04-2024	PAID	899.00
<b>VENDOR NAME TOTAL :</b>									<b>32,372.00</b>
HAND2MIND, INC. DBA ETA HAN	4002257	2501324	20-488-100-600-653-000-1650	SUPPLIES AND MATERIALS	INV000321235	244570	SEP-04-2024	PAID	124,080.35
<b>VENDOR NAME TOTAL :</b>									<b>124,080.35</b>
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000570 - 6/10/24-	244524	SEP-04-2024	PAID	1,822.98
<b>VENDOR NAME TOTAL :</b>									<b>1,822.98</b>
HENRY SCHEIN, INC.	4000010	2407104	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	12148369	244453	SEP-04-2024	PAID	108.59

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									108.59
LOGAR INFANTIL CHILD	4000521	2502199	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002145	SEP-03-2024	PAID	171,094.94
VENDOR NAME TOTAL :									171,094.94
HUDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002153	SEP-03-2024	PAID	1,339.00
VENDOR NAME TOTAL :									1,339.00
IMPERIAL BAG & PAPER CO., I	4002455	2501682	60-910-310-600-310-752-0000	PAPER SUPPLIES	35088369	244561	SEP-04-2024	PAID	328.10
IMPERIAL BAG & PAPER CO., I	4002455	2501682	60-910-310-600-310-752-0000	PAPER SUPPLIES	35142018	244561	SEP-04-2024	PAID	425.33
VENDOR NAME TOTAL :									753.43
INFANTE, YAMIRA	4004191	2502068	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-SOUTHERNNEWHAM	244489	SEP-04-2024	PAID	1,911.00
VENDOR NAME TOTAL :									1,911.00
INNOVATIVE EDUCATIONAL PROG	4000522	2502200	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002146	SEP-03-2024	PAID	215,054.97
VENDOR NAME TOTAL :									215,054.97
JAY HILL REPAIRS	4004758	2407376	60-999-999-999-999-9999	REPAIRS	1029348	244560	SEP-04-2024	PAID	29,612.55
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029210	244560	SEP-04-2024	PAID	406.09
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029409	244560	SEP-04-2024	PAID	390.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029315	244560	SEP-04-2024	PAID	346.43
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029410	244560	SEP-04-2024	PAID	195.00
VENDOR NAME TOTAL :									30,950.07
JOHN P. HOLLAND CHARTER SCH	4000300	2501846	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002165	SEP-03-2024	PAID	597,963.00
VENDOR NAME TOTAL :									597,963.00
KONICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	AUG24 ACCT#2000319760 /	244519	SEP-04-2024	PAID	3,413.55
VENDOR NAME TOTAL :									3,413.55
KREHEL AUTOMOTIVE REPAIR IN	4005070	2500558	60-910-310-400-310-000-0000	REPAIRS	139441	244564	SEP-04-2024	PAID	350.00
VENDOR NAME TOTAL :									350.00
LAKE SHORE LEARNING MATERIAL	4000221	2501811	15-190-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	748732080824	244518	SEP-04-2024	PAID	297.36
VENDOR NAME TOTAL :									297.36
LAMINEX, INC.	4000771	2501468	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	INV0125954	244542	SEP-04-2024	PAID	6,340.00
VENDOR NAME TOTAL :									6,340.00
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	100192	244443	SEP-04-2024	PAID	19.46
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	100052	244443	SEP-04-2024	PAID	2.04
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	100011	244443	SEP-04-2024	PAID	78.54
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	099595	244443	SEP-04-2024	PAID	432.84
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	099080	244443	SEP-04-2024	PAID	18.00
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	099060	244443	SEP-04-2024	PAID	38.92
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	094362	244443	SEP-04-2024	PAID	239.55
VENDOR NAME TOTAL :									829.35
MCGRAW HILL EDUCATION, INC.	4000110	2407399	11-999-999-999-999-9999	TEXTBOOKS - DUAL ENROLL	133231950001	244459	SEP-04-2024	PAID	5,842.74
MCGRAW HILL EDUCATION, INC.	4000110	2407399	11-999-999-999-999-9999	TEXTBOOKS - DUAL ENROLL	133225594001	244459	SEP-04-2024	PAID	28,428.00
VENDOR NAME TOTAL :									34,270.74
MCKINNEY, SHAKIA	4004762	2502065	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SUMMER24	244477	SEP-04-2024	PAID	1,805.40

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
<b>VENDOR NAME TOTAL :</b>									<b>1,805.40</b>
MEMORIAL DAY NURSERY OF PAT	4000515	2502201	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002160	SEP-03-2024	PAID	166,301.40
MEMORIAL DAY NURSERY OF PAT	4000515	2502202	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002160	SEP-03-2024	PAID	302,039.07
<b>VENDOR NAME TOTAL :</b>									<b>488,340.47</b>
METIS ASSOCIATES	4003721	2502152	2A-470-200-320-815-000-0000	PURCHASE PROF SERVICES	INV10970	244568	SEP-04-2024	PAID	2,250.00
METIS ASSOCIATES	4003721	2502152	2A-470-200-320-815-000-0000	PURCHASE PROF SERVICES	INV10971	244568	SEP-04-2024	PAID	2,000.00
<b>VENDOR NAME TOTAL :</b>									<b>4,250.00</b>
MOJICA, ANGELIQUE TONNETTE	4000136	2500686	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SER	20-24-02	244543	SEP-04-2024	PAID	1,800.00
<b>VENDOR NAME TOTAL :</b>									<b>1,800.00</b>
MURRAY LAW FIRM, LLC (THE)	4003058	2501999	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	JULY1-31,2024	244473	SEP-04-2024	PAID	11,568.00
<b>VENDOR NAME TOTAL :</b>									<b>11,568.00</b>
MURRAY, ROBERT ESQ.	4000011	2500295	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	288-JULY2024	244469	SEP-04-2024	PAID	13,584.00
<b>VENDOR NAME TOTAL :</b>									<b>13,584.00</b>
MUSA, NALAN	4002640	2502066	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SUMMER24	244472	SEP-04-2024	PAID	2,235.00
<b>VENDOR NAME TOTAL :</b>									<b>2,235.00</b>
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044966025	244445	SEP-04-2024	PAID	190.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044966026	244445	SEP-04-2024	PAID	445.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045026772	244445	SEP-04-2024	PAID	187.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045026769	244445	SEP-04-2024	PAID	121.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045026766	244445	SEP-04-2024	PAID	92.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045012379	244445	SEP-04-2024	PAID	390.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045012378	244445	SEP-04-2024	PAID	92.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045080014	244445	SEP-04-2024	PAID	180.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045080013	244445	SEP-04-2024	PAID	104.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045093957	244445	SEP-04-2024	PAID	147.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045093956	244445	SEP-04-2024	PAID	334.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045484176	244445	SEP-04-2024	PAID	95.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045484175	244445	SEP-04-2024	PAID	287.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV045429067	244445	SEP-04-2024	PAID	190.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044966027	244445	SEP-04-2024	PAID	72.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044980664	244445	SEP-04-2024	PAID	165.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044892224	244445	SEP-04-2024	PAID	254.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044684818	244445	SEP-04-2024	PAID	115.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044700936	244445	SEP-04-2024	PAID	147.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044700935	244445	SEP-04-2024	PAID	115.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044589247	244445	SEP-04-2024	PAID	95.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044589248	244445	SEP-04-2024	PAID	72.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044684816	244445	SEP-04-2024	PAID	282.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044743677	244445	SEP-04-2024	PAID	224.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044774809-NOT EXCEED	244445	SEP-04-2024	PAID	548.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044774808	244445	SEP-04-2024	PAID	262.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044806561	244445	SEP-04-2024	PAID	295.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044806560	244445	SEP-04-2024	PAID	321.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044789374	244445	SEP-04-2024	PAID	149.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044789375	244445	SEP-04-2024	PAID	464.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044878392	244445	SEP-04-2024	PAID	141.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044878390	244445	SEP-04-2024	PAID	177.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044862631	244445	SEP-04-2024	PAID	149.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

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MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044862632	244445	SEP-04-2024	PAID	477.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044878387	244445	SEP-04-2024	PAID	168.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-9999	PROFESSIONAL SERVICES	INV044966024	244445	SEP-04-2024	PAID	322.00
VENDOR NAME TOTAL :									7,868.00
NEW JERSEY COMMUNITY	4000506A	2502208	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002151	SEP-03-2024	PAID	166,653.28
VENDOR NAME TOTAL :									166,653.28
NEW JERSEY MOTOR VEHICLE CC	4000814	2501624	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1GB6G0	244444	SEP-04-2024	PAID	50.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2501624	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1GB6G0	244444	SEP-04-2024	PAID	50.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2501624	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1FTYE1	244444	SEP-04-2024	PAID	50.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2501624	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1FTYE1	244444	SEP-04-2024	PAID	50.00
VENDOR NAME TOTAL :									200.00
JSCHOOLJOBS.COM	4001583	2500539	11-000-251-592-690-000-0000	OTER PUCHASED SERICES	INV# 18072	244540	SEP-04-2024	PAID	4,800.00
VENDOR NAME TOTAL :									4,800.00
NORTH JERSEY MEDIA GROUP	4000002	2500022	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED		244541	SEP-04-2024	PAID	13.65
NORTH JERSEY MEDIA GROUP	4000002	2500022	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED		244541	SEP-04-2024	PAID	15.60
VENDOR NAME TOTAL :									29.25
NORTHEASTERN INTERIORS	4004367	2406386	20-999-999-999-999-9999	BUILDING	APPL 2	244436	SEP-04-2024	PAID	58,900.00
NORTHEASTERN INTERIORS	4004367	2405830A	20-999-999-999-999-9999	BUILDING	Remaining Balance for I	244436	SEP-04-2024	PAID	117,456.56
NORTHEASTERN INTERIORS	4004367	2405830B	2B-999-999-999-999-9999	BUILDING	APPLICATION 002	244436	SEP-04-2024	PAID	82,421.54
VENDOR NAME TOTAL :									258,778.10
OLIVERA, CECILIA	4004633	2501700	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244496	SEP-04-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
OMEGA CHILD DEVELOPMENT CEN	4001821	2502203	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002154	SEP-03-2024	PAID	214,883.39
VENDOR NAME TOTAL :									214,883.39
PASSAIC ARTS & SCIENCE	4000342	2501848	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002142	SEP-03-2024	PAID	78,690.00
VENDOR NAME TOTAL :									78,690.00
PASSAIC COUNTY COMMUNITY CC	4000348A	2502209	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002157	SEP-03-2024	PAID	154,817.43
VENDOR NAME TOTAL :									154,817.43
PATERSON ARTS AND SCIENCE C	4000276	2501849	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002155	SEP-03-2024	PAID	1,268,851.00
VENDOR NAME TOTAL :									1,268,851.00
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002149	SEP-03-2024	PAID	1,514,824.00
VENDOR NAME TOTAL :									1,514,824.00
PATERSON DAY CARE 100	4000514	2502204	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002144	SEP-03-2024	PAID	241,792.55
VENDOR NAME TOTAL :									241,792.55
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			37,721.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			13,959.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			38,859.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			234,757.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			17,131.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			163,786.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			124,648.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-222-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID HAND			25,096.50

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME			VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT				
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		29,073.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		77,823.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		32,213.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-000-262-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		66,341.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		37,175.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		35,350.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-120-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		18,506.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-216-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		6,737.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-424-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		61,519.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	11-800-330-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		691.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		6,860.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		21,357.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		48,167.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		98,238.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		63,353.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		83,741.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		114,993.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		76,140.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		59,555.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		63,918.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		140,807.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		66,204.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		74,300.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		73,452.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		92,148.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		104,513.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		53,946.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		85,448.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		87,711.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		93,347.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		89,969.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		63,129.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		99,142.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		64,479.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		123,576.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-033-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		58,375.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		40,805.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		80,270.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		64,147.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		3,289.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		326,792.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		55,912.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		53,874.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		42,275.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		113,405.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-060-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		48,683.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		58,484.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-077-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		68,892.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-084-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		11,715.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		126,272.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-302-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		16,061.50
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		333,063.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		121,170.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		113,040.00
PATERSON	PUBLIC	SCHOOLS	4000155A	2502106	15-000-291-270-316-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND		97,228.50

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2502106	60-910-310-270-310-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT		WIRE SEP-03-2024 PAID	HAND	189,732.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	60-910-310-270-310-000-1090	HEALTH BENEFITS CAFE	AUGUST2024-2ND PAYMENT		WIRE SEP-03-2024 PAID	HAND	6,621.50
PATERSON PUBLIC SCHOOLS	4000155B	2500102	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	2500102-P	244514	SEP-04-2024 PAID		1,185.00
PATERSON PUBLIC SCHOOLS	4000155B	2500898	15-000-240-600-313-000-0000	SUPPLIES	2500898-P	244514	SEP-04-2024 PAID		60.00
PATERSON PUBLIC SCHOOLS	4000155B	2501503	11-000-230-610-702-000-0000	GENERAL SUPPLIES	2501503-P	244514	SEP-04-2024 PAID		85.00
VENDOR NAME TOTAL :									5,001,330.00
PATERSON PUBLIC SCHOOLS - F	4000155C	2404508	11-999-999-999-999-9999	PROFESSIONAL SERVICES	2224-10039 YOUTH EQUITY	244522	SEP-04-2024 PAID		250.00
VENDOR NAME TOTAL :									250.00
PAYNE, NICOLE Y.	4003654	2403575	11-999-999-999-999-9999	TUITION REIMBURSEMENT NC	TUITION-FORDHAM-FALL23	244456	SEP-04-2024 PAID		2,599.50
VENDOR NAME TOTAL :									2,599.50
PHILIP'S ACADEMY OF PATERSC	4000545	2501851	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002152	SEP-03-2024 PAID		588,359.00
VENDOR NAME TOTAL :									588,359.00
PRAVCO INC	4004294	2404450	20-999-999-999-999-9999	REPAIRS & MAINTENANCE	APPLICATION 2	244437	SEP-04-2024 PAID		116,420.00
PRAVCO INC	4004294	2404450	20-999-999-999-999-9999	REPAIRS & MAINTENANCE	APPLICATION 1	244437	SEP-04-2024 PAID		49,000.00
VENDOR NAME TOTAL :									165,420.00
PUNJABI, POOJA	4004479	2501722	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244475	SEP-04-2024 PAID		2,235.00
VENDOR NAME TOTAL :									2,235.00
QBS MIDCO, LLC	4004652	2502041	11-000-223-390-749-000-0000	PURCHASED TECHNICAL SERV	IN-028916	244531	SEP-04-2024 PAID		7,000.00
VENDOR NAME TOTAL :									7,000.00
QWIKCUT, LLC	4004781	2500011	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	INV# 8928	244536	SEP-04-2024 PAID		6,300.00
QWIKCUT, LLC	4004781	2500012	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	INV# 8935	244536	SEP-04-2024 PAID		3,900.00
QWIKCUT, LLC	4004781	2501458	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	INV# 8937	244536	SEP-04-2024 PAID		255.00
QWIKCUT, LLC	4004781	2501459	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	INV# 8932	244536	SEP-04-2024 PAID		255.00
VENDOR NAME TOTAL :									10,710.00
RANDOLPH TOWNSHIP	4000648	2501266	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	2024-2025 MCCPC MEMBERS	244546	SEP-04-2024 PAID		1,100.00
VENDOR NAME TOTAL :									1,100.00
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000	LEASES	SEPTEMBER2024-REAL ESTY	244498	SEP-04-2024 PAID		49,490.07
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000	LEASES	SEPTEMBER2024	244498	SEP-04-2024 PAID		133,927.50
VENDOR NAME TOTAL :									183,417.57
ROSA, KIM	4004981	2406971	11-999-999-999-999-9999	TUITION REIMBURSEMENT	I TUITION-FELICIAN-SUMMEF	244464	SEP-04-2024 PAID		750.00
VENDOR NAME TOTAL :									750.00
ROSS-LEIGH, AMANDA	4004939	2501724	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244481	SEP-04-2024 PAID		4,470.00
VENDOR NAME TOTAL :									4,470.00
ROTHSTEIN, SHERRI	4004382	2501385	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244490	SEP-04-2024 PAID		1,805.40
VENDOR NAME TOTAL :									1,805.40
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-8331-0036-0043-BASIN	244533	SEP-04-2024 PAID		1,050.00
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-8332-0050-0057-MATHE	244533	SEP-04-2024 PAID		900.00
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-8331-0039-0047-MARIF	244533	SEP-04-2024 PAID		1,050.00
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-8334-0057-0062-DAWN	244533	SEP-04-2024 PAID		900.00
VENDOR NAME TOTAL :									3,900.00
SANCHEZ, JOHATHAN	4005114	2407168	11-999-999-999-999-9999	TUITION REIMBURSEMENT	I TUITION-FELICIAN-SUMMEF	244458	SEP-04-2024 PAID		3,000.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
<b>VENDOR NAME TOTAL :</b>								<b>3,000.00</b>
SCHILLER, ROBERT V.	4004980	2501701 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SUMMER24	244497	SEP-04-2024	PAID	2,235.00
<b>VENDOR NAME TOTAL :</b>								<b>2,235.00</b>
SCHOLASTIC, INC.	4000168	2502032 20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	97544928	244507	SEP-04-2024	PAID	41,212.57
SCHOLASTIC, INC.	4000168	2501280 20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	61439465	244571	SEP-04-2024	PAID	179.61
SCHOLASTIC, INC.	4000168	2501280 20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	61422304	244571	SEP-04-2024	PAID	83.33
SCHOLASTIC, INC.	4000168	2501280 20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	61418476	244571	SEP-04-2024	PAID	7,343.81
<b>VENDOR NAME TOTAL :</b>								<b>48,819.32</b>
SCHOOL HEALTH CORPORATION	4000015	2501847 20-218-200-420-705-000-0000	CLEANING REPAIR MAINTEN	CINV000087150	244487	SEP-04-2024	PAID	370.00
<b>VENDOR NAME TOTAL :</b>								<b>370.00</b>
SCHOOL NUTRITION ASSOCIATIC	4000173	2502286 60-910-310-580-310-920-0000	TRAVEL - CONVENTION REG	1006	244565	SEP-04-2024	PAID	625.00
SCHOOL NUTRITION ASSOCIATIC	4000173	2502286 60-910-310-580-310-920-0000	TRAVEL - CONVENTION REG	1029	244565	SEP-04-2024	PAID	705.00
SCHOOL NUTRITION ASSOCIATIC	4000173	2502286 60-910-310-580-310-920-0000	TRAVEL - CONVENTION REG	988	244565	SEP-04-2024	PAID	625.00
<b>VENDOR NAME TOTAL :</b>								<b>1,955.00</b>
SCHOOL SPECIALTY, LLC	4005054	2406869 20-999-999-999-999-9999	SUPPLIES AND MATERIALS	CM208134728139	244454	SEP-04-2024	PAID	-31.66
SCHOOL SPECIALTY, LLC	4005054	2406869 20-999-999-999-999-9999	SUPPLIES AND MATERIALS	308104521434	244454	SEP-04-2024	PAID	1,133.93
SCHOOL SPECIALTY, LLC	4005054	2406912 20-999-999-999-999-9999	NON INSTRUCTIONAL SUPPL	308104518856	244460	SEP-04-2024	PAID	122.15
SCHOOL SPECIALTY, LLC	4005054	2407275 20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	CM208134739130	244460	SEP-04-2024	PAID	-100.57
SCHOOL SPECIALTY, LLC	4005054	2407275 20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	308104562409	244460	SEP-04-2024	PAID	7,348.59
SCHOOL SPECIALTY, LLC	4005054	2501326 20-460-100-600-815-000-0000	SUPPLIES AND MATERIALS	308104590959	244567	SEP-04-2024	PAID	1,995.36
<b>VENDOR NAME TOTAL :</b>								<b>10,467.80</b>
SEASHORE FRUIT & PRODUCE CC	4000638	2501777 60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000946691	244559	SEP-04-2024	PAID	48.05
SEASHORE FRUIT & PRODUCE CC	4000638	2501777 60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000949407	244559	SEP-04-2024	PAID	186.85
<b>VENDOR NAME TOTAL :</b>								<b>234.90</b>
SHERWIN WILLIAMS COMPANY	4002927	2501878 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	4929-8	244440	SEP-04-2024	PAID	13,232.30
<b>VENDOR NAME TOTAL :</b>								<b>13,232.30</b>
SHI INTERNATIONAL CORPORATI	4000096	2407166 11-999-999-999-999-9999	OTHER PURCHASED SERVICES	INV#-B18382021	244446	SEP-04-2024	PAID	244.83
SHI INTERNATIONAL CORPORATI	4000096	2500307 11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B18643785	244550	SEP-04-2024	PAID	40,928.25
SHI INTERNATIONAL CORPORATI	4000096	2500412 11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	INV# B18635658	244550	SEP-04-2024	PAID	218,723.10
<b>VENDOR NAME TOTAL :</b>								<b>259,896.18</b>
SHOPRITE OF PASSAIC/CLIFTON	4000312	2502112 20-496-200-600-655-000-0000	SUPPLIES AND MATERIALS	193 GIFT CARDS	244451	SEP-04-2024	PAID	28,950.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406905 20-999-999-999-999-9999	NON INSTRUCTIONAL SUPPL	01200421703	244463	SEP-04-2024	PAID	858.50
<b>VENDOR NAME TOTAL :</b>								<b>29,808.50</b>
SILVESTRI, MELISSA	4004549	2501720 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SUMMER24	244470	SEP-04-2024	PAID	2,235.00
<b>VENDOR NAME TOTAL :</b>								<b>2,235.00</b>
SITEIMPROVE, INC.	4001980	2502356 11-000-230-590-702-000-0000	MISC. PURCHASED SERV	INV# USI-0004682	244535	SEP-04-2024	PAID	4,772.75
<b>VENDOR NAME TOTAL :</b>								<b>4,772.75</b>
SOLIS, RAMON A.	4003039	2501437 11-000-223-280-630-834-0000	TUITION REIMBURSEMENT	TUITION-THOMASEDISON-SI	244494	SEP-04-2024	PAID	1,194.00
<b>VENDOR NAME TOTAL :</b>								<b>1,194.00</b>
SSI-NELNET 2022-A HOLDCO, I	4004745	2403966 11-999-999-999-999-9999	ELECTRICITY	INT0623	244431	SEP-04-2024	PAID	5,239.31
SSI-NELNET 2022-A HOLDCO, I	4004745	2500970 11-000-262-622-680-000-0000	ELECTRICITY	12400496	244438	SEP-04-2024	PAID	7,516.79

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									12,756.10
SSI-NELNET 2022-B HOLDCO, I	4004734	2403967	11-999-999-999-999-9999	ELECTRICITY	0124000370	244432	SEP-04-2024	PAID	8,180.10
SSI-NELNET 2022-B HOLDCO, I	4004734	2406941	11-999-999-999-999-9999	ELECTRICITY	0124000370	244432	SEP-04-2024	PAID	11,004.11
VENDOR NAME TOTAL :									19,184.21
STAPLES ADVANTAGE COMMERCIA	4000040	2500015	15-000-240-600-008-000-0000	SUPPLIES AND MATERIALS	6009163091	244548	SEP-04-2024	PAID	245.96
STAPLES ADVANTAGE COMMERCIA	4000040	2500139	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	CREDIT MEMO INV#6010020	244548	SEP-04-2024	PAID	-18.99
STAPLES ADVANTAGE COMMERCIA	4000040	2500139	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	6009681523	244548	SEP-04-2024	PAID	569.70
STAPLES ADVANTAGE COMMERCIA	4000040	2501199	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	6009796704	244548	SEP-04-2024	PAID	6,450.18
STAPLES ADVANTAGE COMMERCIA	4000040	2501691	11-190-100-610-739-000-0000	INSTRUCTIONAL SUPPLIES	6008926461	244548	SEP-04-2024	PAID	179.96
VENDOR NAME TOTAL :									7,426.81
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-211-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	2,965.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-213-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	1,122.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-216-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	3,126.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-217-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	18,792.42
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-218-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	1,362.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-219-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	13,184.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-221-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	9,738.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-222-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	2,004.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-230-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	2,284.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	6,332.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-252-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	2,525.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-261-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,210.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-262-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	2,925.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-266-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	2,805.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-270-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	1,483.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-120-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	561.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-216-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	4,929.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-424-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	80.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	11-800-330-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	521.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	13-602-200-270-410-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	1,723.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-001-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	3,847.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-002-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	7,894.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-003-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,089.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-004-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	6,732.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-005-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	9,217.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-006-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	6,091.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-007-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	4,769.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-008-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,129.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-009-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	11,301.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-010-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,290.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-012-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,971.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-013-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,891.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-015-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	7,414.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-018-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	8,415.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-019-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	4,328.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-020-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	6,853.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-021-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	7,053.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-024-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	7,494.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-025-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	7,213.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-026-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,049.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-027-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	7,934.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-028-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE	SEP-03-2024	PAID HAND	5,169.00

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-030-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			9,898.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-033-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			4,689.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-034-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			3,286.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-036-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			6,452.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-041-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			5,169.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-042-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			281.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-051-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			26,208.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-052-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			4,488.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-053-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			4,328.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-054-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			3,366.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-055-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			9,097.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-060-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			3,887.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-075-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			4,689.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-077-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			5,530.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-084-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			962.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-301-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			10,138.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-302-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			1,282.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-307-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			26,769.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-309-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			9,778.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-313-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			9,097.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-316-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			7,814.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	60-910-310-270-310-000-0000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			15,228.00
SUN LIFE ASSURANCE OF CANAD	4002926	2500394	60-910-310-270-310-000-1090	HEALTH BENEFITS CAFE	SEPTEMBER2024-POLICY#93	WIRE SEP-03-2024 PAID HAND			481.00
<b>VENDOR NAME TOTAL :</b>									<b>400,731.42</b>
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	812214161	244434 SEP-04-2024 PAID			401.08
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	812214161	244434 SEP-04-2024 PAID			844.81
<b>VENDOR NAME TOTAL :</b>									<b>1,245.89</b>
TARHAN, BETUL	4004484	2501719	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-ROWAN-SUMMER24	244476 SEP-04-2024 PAID			4,470.00
<b>VENDOR NAME TOTAL :</b>									<b>4,470.00</b>
THOMAS, BONNIE	4005159	2501990	11-000-262-800-611-000-0000	OTHER OBJECT	GAS REIMBURSEMENT FOR	244569 SEP-04-2024 PAID			50.00
<b>VENDOR NAME TOTAL :</b>									<b>50.00</b>
TRUSTEES OF YOUNG MEN'S	4000502	2502210	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002159 SEP-03-2024 PAID			146,164.96
<b>VENDOR NAME TOTAL :</b>									<b>146,164.96</b>
ULINE, INC.	4004288	2407253	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	180868938	244457 SEP-04-2024 PAID			642.83
ULINE, INC.	4004288	2501730	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	181095420-AMOUNT NOT TO	244508 SEP-04-2024 PAID			2,100.00
<b>VENDOR NAME TOTAL :</b>									<b>2,742.83</b>
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95314	244515 SEP-04-2024 PAID			118.90
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95324	244515 SEP-04-2024 PAID			63.46
<b>VENDOR NAME TOTAL :</b>									<b>182.36</b>
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16056851 - 8/5/24-8/11/	244510 SEP-04-2024 PAID			33,905.95
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16053840 - 8/5/24-8/11/	244510 SEP-04-2024 PAID			159.10
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16053510 - 7/29/24-8/4/	244510 SEP-04-2024 PAID			3,643.39
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16053500 - 7/29/24-8/4/	244510 SEP-04-2024 PAID			37,934.00
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16032955 - 7/29/24-8/4/	244510 SEP-04-2024 PAID			3,667.26
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16053839 - 8/5/24-8/11/	244510 SEP-04-2024 PAID			3,667.26
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16056831 - 8/5/24-8/11/	244510 SEP-04-2024 PAID			4,303.66
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16032954 - 7/29/24-8/4/	244510 SEP-04-2024 PAID			79.55
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15805086 - 11/13/23-11/	244523 SEP-04-2024 PAID			207,055.78

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15804336 - 11/13/23-11/	244523	SEP-04-2024	PAID	6,875.70
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15841737 - 10/23/23-10/	244523	SEP-04-2024	PAID	4,217.66
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15843972 - 10/23/23-10/	244523	SEP-04-2024	PAID	168,927.31
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15835051 - 10/16/23-10/	244523	SEP-04-2024	PAID	197,493.38
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15822890 - 10/16/23-10/	244523	SEP-04-2024	PAID	4,091.88
VENDOR NAME TOTAL :									676,021.88
W.B. MASON CO., INC	4000039	2407189	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	247493181	244466	SEP-04-2024	PAID	1,223.20
W.B. MASON CO., INC	4000039	2407189	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	248051771	244466	SEP-04-2024	PAID	336.05
W.B. MASON CO., INC	4000039	2500041	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	248664917	244501	SEP-04-2024	PAID	3,000.00
W.B. MASON CO., INC	4000039	2500041	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	248664917	244501	SEP-04-2024	PAID	447.65
W.B. MASON CO., INC	4000039	2500041	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	248664917	244501	SEP-04-2024	PAID	1,181.25
W.B. MASON CO., INC	4000039	2500129	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248530867	244501	SEP-04-2024	PAID	285.21
W.B. MASON CO., INC	4000039	2500151	15-204-100-610-313-000-0000	SUPPLIES AND MATERIALS	248301491	244501	SEP-04-2024	PAID	820.50
W.B. MASON CO., INC	4000039	2500151	15-213-100-610-313-000-0000	SUPPLIES AND MATERIALS	248301491	244501	SEP-04-2024	PAID	820.50
W.B. MASON CO., INC	4000039	2500151	15-240-100-610-313-000-0000	SUPPLIES AND MATERIALS	248301491	244501	SEP-04-2024	PAID	1,641.00
W.B. MASON CO., INC	4000039	2500170	15-190-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES	248055903	244501	SEP-04-2024	PAID	5,688.35
W.B. MASON CO., INC	4000039	2500188	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248381627	244501	SEP-04-2024	PAID	299.38
W.B. MASON CO., INC	4000039	2500225	15-000-266-610-051-000-0000	SECURITY SUPPLIES	248055568	244501	SEP-04-2024	PAID	495.72
W.B. MASON CO., INC	4000039	2500225	15-000-266-610-051-000-0000	SECURITY SUPPLIES	248082958	244501	SEP-04-2024	PAID	591.75
W.B. MASON CO., INC	4000039	2500234	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	248137995	244501	SEP-04-2024	PAID	406.42
W.B. MASON CO., INC	4000039	2500356	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	248664893	244501	SEP-04-2024	PAID	1,500.00
W.B. MASON CO., INC	4000039	2500356	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	248664893	244501	SEP-04-2024	PAID	318.15
W.B. MASON CO., INC	4000039	2500356	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	248664893	244501	SEP-04-2024	PAID	710.22
W.B. MASON CO., INC	4000039	2500579	15-204-100-610-007-000-0000	INSTR. SUPPLIES LLD	248664943	244501	SEP-04-2024	PAID	353.32
W.B. MASON CO., INC	4000039	2500588	15-120-100-730-034-000-0000	LARGE EQUIPMENT	248261273	244501	SEP-04-2024	PAID	2,783.99
W.B. MASON CO., INC	4000039	2500709	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248664869	244501	SEP-04-2024	PAID	175.00
W.B. MASON CO., INC	4000039	2500709	15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248664869	244501	SEP-04-2024	PAID	143.50
W.B. MASON CO., INC	4000039	2500709	15-240-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248664869	244501	SEP-04-2024	PAID	114.74
W.B. MASON CO., INC	4000039	2500817	15-000-213-600-007-000-0000	NURSING SUPPLIES	248381808	244501	SEP-04-2024	PAID	175.60
W.B. MASON CO., INC	4000039	2500856	15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	248108839	244501	SEP-04-2024	PAID	2,319.84
W.B. MASON CO., INC	4000039	2500876	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SU	248531087	244501	SEP-04-2024	PAID	151.49
W.B. MASON CO., INC	4000039	2500890	15-000-266-610-020-000-0000	SECURITY SUPPLIES	248109401	244501	SEP-04-2024	PAID	63.34
W.B. MASON CO., INC	4000039	2501066	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SU	248531026	244501	SEP-04-2024	PAID	149.12
W.B. MASON CO., INC	4000039	2501232	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	248059932	244501	SEP-04-2024	PAID	228.60
W.B. MASON CO., INC	4000039	2501319	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SU	248531191	244501	SEP-04-2024	PAID	99.25
W.B. MASON CO., INC	4000039	2501472	11-000-230-610-700-000-0000	GENERAL SUPPLIES	248055557	244501	SEP-04-2024	PAID	371.75
W.B. MASON CO., INC	4000039	2502171	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SU	248636492	244501	SEP-04-2024	PAID	222.07
W.B. MASON CO., INC	4000039	2502194	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	248669885	244501	SEP-04-2024	PAID	272.67
VENDOR NAME TOTAL :									27,389.63
W.W. GRAINGER, INC.	4000092	2501840	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	9205065288	244442	SEP-04-2024	PAID	41,945.40
W.W. GRAINGER, INC.	4000092	2500870	15-000-262-610-020-000-0000	SUPPLIES - CUSTODIAL	9216043357	244529	SEP-04-2024	PAID	392.40
W.W. GRAINGER, INC.	4000092	2500870	15-000-262-610-020-000-0000	SUPPLIES - CUSTODIAL	9206344534	244529	SEP-04-2024	PAID	267.72
W.W. GRAINGER, INC.	4000092	2501173	15-000-240-600-041-000-0000	SUPPLIES AND MATERIAL	9214557366	244529	SEP-04-2024	PAID	115.07
W.W. GRAINGER, INC.	4000092	2501173	15-000-262-610-041-000-0000	CUSTODIAL SUPPLIES	9214557366	244529	SEP-04-2024	PAID	129.61
W.W. GRAINGER, INC.	4000092	2501173	15-000-262-610-041-000-0000	CUSTODIAL SUPPLIES	9210112117	244529	SEP-04-2024	PAID	354.74
W.W. GRAINGER, INC.	4000092	2501350	15-000-262-610-313-000-0000	CUSTODIAL SUPPLIES	9217980946	244529	SEP-04-2024	PAID	181.12
VENDOR NAME TOTAL :									43,386.06
WEINSTOCK, BONNIE SIBER	4005180	2502257	11-000-2130-331-604-000-0000	PROFESSIONAL SERVICES -	AR-2023-253	244500	SEP-04-2024	PAID	4,200.00
VENDOR NAME TOTAL :									4,200.00
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	211707	244429	SEP-04-2024	PAID	11.84
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	211587	244429	SEP-04-2024	PAID	243.04

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	211587	244429	SEP-04-2024	PAID	40.28
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	208554	244429	SEP-04-2024	PAID	30.74
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	208515	244429	SEP-04-2024	PAID	59.58
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	206962	244429	SEP-04-2024	PAID	19.89
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	206760	244429	SEP-04-2024	PAID	19.89
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	206735	244429	SEP-04-2024	PAID	48.86
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	206348	244429	SEP-04-2024	PAID	155.38
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	211837	244429	SEP-04-2024	PAID	25.55
VENDOR NAME TOTAL :									655.05
WHITSON FOOD SERVICE (BRONX	4003702	2501859	60-910-310-600-310-751-0000	FOOD SUPPLIES	CI2407509	244563	SEP-04-2024	PAID	25,807.32
VENDOR NAME TOTAL :									25,807.32
WILLIAM PATERSON UNIVERSITY	4000455A	2403332	20-999-999-999-999-9999	PURCHASE PROFESSIONAL SE	2324-9-SPRING2024	244465	SEP-04-2024	PAID	12,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2502149	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	SUMMER 2024-CHEM 1220-t	244545	SEP-04-2024	PAID	796.00
VENDOR NAME TOTAL :									12,796.00
WILSON LANGUAGE TRAINING CC	367711	2407265	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV65914	244467	SEP-04-2024	PAID	6,120.00
VENDOR NAME TOTAL :									6,120.00
ZAYDEL, BORIS	4002990	2502105	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES	Reimbursement for CIPP	244511	SEP-04-2024	PAID	55.00
ZAYDEL, BORIS	4002990	2502133	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES	Reimbursement for Annua	244511	SEP-04-2024	PAID	110.00
VENDOR NAME TOTAL :									165.00
ZIZZA, MARIA	4004853	2501716	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SUMMER24	244480	SEP-04-2024	PAID	2,235.00
VENDOR NAME TOTAL :									2,235.00
ZONE SIX LLC	4004381	2501096	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	INV#232 SPORTS MARKETIN	244516	SEP-04-2024	PAID	17,500.00
VENDOR NAME TOTAL :									17,500.00
GRAND TOTAL :									19,460,987.37
PAYMENT TYPE									AMOUNT
PAID									14,060,255.95
PAID HAND									5,400,731.42
GRAND TOTAL :									19,460,987.37

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

  
SIGNATURE  
  
SIGNATURE  
8/28/24

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 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 **September 4, 2024** Board Meeting.

## APPROVALS REQUIRED

1. Submitted by

  
Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action

8/29/24

Date

2. Approval by Divisional Administrator

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

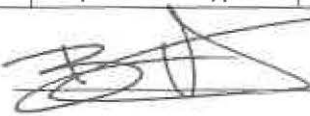
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

  
Bryant Horsley

9/3/24

Date

Funds Available

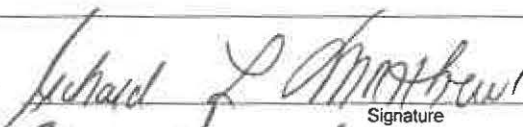
Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

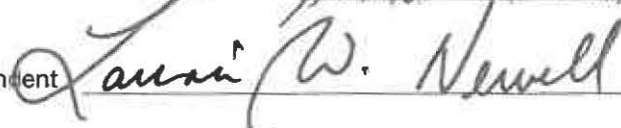
4. Certification of Funds – Business Administrator

  
Signature

9/3/24

Date

5. Approval by Superintendent

  
W. Newell

9/3/24

Date

6. Board Adoption Date

Resolution Number

9-4-24/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

## **SEPT. 4, 2024 BOARD MEETING**

### **SEPT. 4, 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 is requested to assign **Sub PC# 10126** to student **LM5261294** at Early Learning Center (male aide requested).

**A2.** To reclassify **PC# 2097** from PA to IA of Cog Mod.

**A3.** Authorization is requested to reclassify **PC# 2758** from Principal of STARS/T.I.E.S. Program to Vice Principal of Adult High School/Newcomers and ATMA (New position .4 Adult High School/Newcomer and .6 ATMA) Effective September 2024.

**A4.** Reclassify **PC# 1177** from JFK HS Registrar to Teacher Coordinator of Discipline at Rosa Parks L. Parks School of Fine and Performing Arts. Effective September 2024.

**A5.** Action to reclassify **PC# 2537** from Teacher Sped. Resource at School #10 to Teacher STEM at School #10.

**A6.** Reclassify **PC# 3006** from Registrar to School Secretary at Rosa L. Parks School of Fine & Performing Arts.

**A7.** To change title of **PC# 863** from Teacher Coordinator to Teacher Coordinator of Discipline.

**A8.** Action to create and assigned Substitute **PC 10163** for Student **A.A.R. ID# 5267506** at Joseph A. Taub effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

**A9.** Action to place **Nicole Payne**, ATMA Principal in **PC# 1830** from **PC# 2745**. (Principal reassigned & resigned) Effective immediately.

**A10.** Action to reclassify **PC# 3217**, Teacher Grade 6-8 Science at School #10 to Teacher Mentor Data / Assessment at School # 10.

**A11.** Action to transfer and reclassify **PC#742** from Teacher SPED Resource at School 3 to Teacher SPED Autism at School 2. Action to transfer and reclassify **PC# 2488** from Teacher SPED Resource at School #3 to Teacher SPED Autism at School #2. Action to transfer and reclassify **PC# 3468** from Teacher SPED SLD at 655 to Teacher SPED Autism at School #2.

## SEPT. 4, 2024 BOARD MEETING

### A. POSITION CONTROL ABOLISH/CREATE (CONT.)

**A12.** Reclassify **PC#3006** from High School Registrar at RPHS to High School Secretary at Rosa L. Parks School of Fine & Performing Arts. Effective September 2024.

**A12.** Reclassify **PC# 2745** from ATMA Principal to Harassment, Intimidation and Bullying (HIB) Coordinator and switch location to 655 Depart of Special Education. Effective immediately.

**A13.** Attached are the changes from the 2024-2025 Reorganization meetings. Aide movements.

PC#	Aide's Name	23-24 SY School	24-25 SY School	Student Initials	Student ID #	Notes
Sub PC-10745	ESS Substitute	School 5	Joseph A. Taub	J.B	5228929	Transfer Sub PC# to JAT
Sub PC-10802	ESS Substitute	School 5	N/A	C.R	5243953	Deactivate
Sub PC-10859	ESS Substitute	School 5	Dale Avenue School	R.J	5255237	Transfer Sub PC# Dale Avenue School
Sub PC-10823	ESS Substitute	CJR 9	N/A	GPR	5251097	Deactivate
Sub PC - 10809		School 1	School #26	TD	5231494	Transfer Sub PC# School #26
Sub PC - 10242		School 1	School #20	AW	5225931	Transfer Sub PC# to School #20
Sub PC-10692	ESS Substitute	EWK	PS#24	K.F	5237214	Reassign to School #24 with student
Sub PC-10045	ESS Substitute	EWK	N/A	L.C	5256189	Deactivate
Sub PC# 10002	ESS Substitute	Dale Ave.	OOD	CM	5239320	Deactivate
Sub PC#- 10054	ESS Substitute	Dale Ave.	School #20	JM	5243926	Reassign PC#10054 to School #20
Sub PC#- 10232	ESS Substitute	Dale Ave.	OOD	AW	5246824	Reassign Sub PC# to NE 5264190 at Dale
Sub PC# - 10721	ESS Substitute	Dale Ave.	School #2	JR	5246845	Transfer Sub PC#10721 to School #2
Sub PC# 10728	ESS Substitute	Dale Ave.	School #2	BC	5252404	Transfer Sub PC#10728 to School #2
PC#1622	Yessenia Camacho-Diaz	Dale Ave.	School 27	JG	5250411	Reassign to School #27 with Student JG 5250411
Sub PC# 10767	ESS Substitute	Dale Ave.	Pending placement	AR	5244368	Sub PC should follow student new school
Sub PC# 10806	ESS Substitute	Dale Ave.	School #6	DH	5245299	Transfer Sub PC# to School #6
Sub PC# 10821	ESS Substitute	Dale Ave.	Pending placement	RS	5242456	Sub PC should follow student new school
Sub PC# 10898	ESS Substitute	Dale Ave.	School #2	MR	5242880	Reassign PC#10898 to School #2
Sub PC# 10910	ESS Substitute	Dale Ave.	School #2	VR	5244805	Reassign PC#10910 to School #2

SEPT. 4, 2024 BOARD MEETING

Sub PC#10848	ESS Substitute	Dale Ave.	Duplicate	ZAL	5248932	Duplicate assignment; PC# can be dissolved
Sub PC# 10900	ESS Substitute	Dale Ave.	Duplicate	DO	5253989	Duplicate assignment; PC# can be dissolved
Sub PC#10139	ESS Substitute	Dale Ave.	Student does not require services	AK	5251707	Deactivate
Sub PC#10222	Substitute	P-Tech				Sub PC# Support no longer reflected in the IEP. PC# can be dissolved
PC# 6953	ESSER PC	PS#13	OOD	DS	5247846	- PC Deactivated
PC #1314	IBRAHIMI HAVISHE	18	18	DT	5232002 New assignment	Reassign PC#1314 to DT 5232002 at School #18
PC #3087	Michael Johnson	PS#20	MLK-BD program	MC	5235929	Student is OOD need to reassign PC#3087 to student MC 5235929 at MLK.
SUB PC#10836	ESS Substitute	PS#20	MLK-BD program	Z.S	5228401	Sub PC should follow student new school (MLK)
SUB PC#10747	ESS Substitute	PS#20	STARS	M.A.	5213299	Sub PC should follow student new school (STARS)
PC# 3246	Belkys Espinal	School 21	IHS	AHC	5259272	PC#3246 should follow student to new school IHS
SUB PC# 10819	ESS Substitute	PS 25	MOVED	JK	5262683	Reassign PC # to Student HM 5252990 at School #2
PA PC#10928	ESS Substitute	PS 28	PS 20	MO	5254553	Sub PC should follow student school #20
PC#10200	ESS Substitute	PS13		WC	5231532	Needs to deactivate - just removed from IEP
PC#10231	ESS Substitute	PS13	OOD	AJ	522020	Reassign PC#10231 to JCF 5212233 JFK
PC#10249	ESS Substitute	PS13		JLB	5223195	Reassign Sub PC#10249 to AP 5244891 at School 4
PC#10274	ESS Substitute	PS13	JFK	JMT	5248812	Reassign PC#10274 to JFK
PC#10801	ESS Substitute	PS13	JFK	BR	5248642	Reassign PC#10801 to JFK
P.C#10854	ESS Substitute	NRC	Deactivate	JS	5219548	Deactivate
PC #3555	Katib Garam	RPHS	RPHS	IM	5210043	reassigned PA to JS # 5219548
PC#2373	Mayada Arslanbeck	RPHS	RPHS	ES	5230521	-was assigned to HR #5203306 (declassified) -need to be reassigned to ES #5230521
PC#645	Carmen Maldonado	NRC	RPHS	AC	5225644	Transfer Carmen Maldonado to RPHS with student
PC#3238	Mayra Pineda	NRC	EHS	SG	5215099	Transfer Mayra Pineda to East Side High with student

**SEPT. 4, 2024 BOARD MEETING**

PC#10929	ESS Substitute	NRC	Eastside HS	CFM	5267899	Reassign PC# to Eastside HS
Sub PC# 10723	ESS Substitute	School 2	OOD	BR	5244440	Reassign sub pc to SA 5222217 at school #6
PC# 2819	Rosa Cabrera	School 2	STARS	NA	5212221	Student going to STARS PC and aide will move with student
Sub PC# 10847	ESS Substitute	Dale Ave.	OOD	AR	5247687	Reassign to LMZ 521311 at Eastside HS
SUB PC# 10284	ESS Substitute	School 28	MLK (RUTLAND)	MS	5260326	Sub PC should follow student new school (MLK)
SUB PC# 10246	ESS Substitute	AHA	JFK	AS	5238041	Transfer Sub PC# to JFK
Sub PC# 10757	ESS Substitute	School 15		JY	5242898	Deactivate
Sub PC# 10843	ESS Substitute	School 15		KB	5242881	Deactivate sub PC#, student is getting district PC#1560
Sub PC# 10925 and PC#2448	ESS Substitute/District aide Delane Harrison	School 15	School 15	DC	5263747	Deactivate sub PC#, student is getting district PC#2448 Delane Harrison
Sub PC # 10866	ESS Substitute	School 27	School 5	LR	5262761	Reassign Sub PC# to School #5
Sub PC # 10751	ESS Substitute	School 27	MLK	AOD	5255914	Reassign Sub PC# to MLK
Sub PC # 10755	ESS Substitute	School 27	OOD	IH	5250089	Deactivate
Sub PC # 10810	ESS Substitute	School 27	N/A	KG	5227633	Deactivate
Sub PC # 10855	ESS Substitute	School 27	JAT	DAT	5260458	Reassign to School JAT with student
PC# 1837	Tonya Walton	School 27	School 2	MNW	5226941	PC#1837 reassign to School #2
Sub PC# 10906	ESS Substitute	School 27	School 5	DFR	5259040	Reassign Sub PC to School #5 with student
Sub PC# 10946	ESS Substitute	School 27	JAT	KN	5236790	Reassign Sub PC to JAT with student
PC#10279	ESS Substitute	School 13	JAT	RMR	5216844	Reassign Sub PC to JAT with student
PC#10685	ESS Substitute	School 6	JAT	JC	5230171	Reassign Sub PC to JAT with student
PC#10904	ESS Substitute	School 16	STARS Academy	XPS	5264215	Reassign Sub PC to STARS with student
PC#6857	Omer Hassna	School 16	EHS	AG	5209713	Reassign Aide to AG per Ms. Correa's PTF
PC#10753	ESS Substitute	School 24		RR	5247982	Deactivate
Sub PC# 10208	PA/ESS Substitute	IHS		MO	5204903	Reassign sub pc to KS 5240416 at School #10
Sub PC# 10699	PA/ESS Substitute	IHS	OOD	RG	5225240	deactivate /OOD
Sub PC# 10822	PA/ESS Substitute	IHS		ZC	5211841	Reassign Sub PC# 10822 to IC 5210866 at RPHS / assign ZC to PC #1823

**SEPT. 4, 2024 BOARD MEETING**

Sub PC# 10905	PA/ESS Substitute	IHS	IHS	TN	5207882	reassigned from AG #5213327 (graduating) to TN #5207882
PC #1823	Lydeasha Crawford	IHS	IHS	ZC	5211841	-was assigned to JJB #5211790 (the parent requested a male PA) -need to be reassigned to ZC #5211841
PC #1252	Kim Mc Eachern	IHS	STEAM	AP	5203981	JN #2058102 Graduated, reassign aide to student AP.
Sub PC # 10709		NSW		CCP	5239745	Reassign Sub PC to ZMcR 5255676 at NSW.
Sub PC# 10951	ESS Substitute	School 16	STARS Academy	SMS	5232430	Reassign to STARS with student
Sub PC#10001	ESS Substitute	JAT	Eastside HS	JV	5213193	Sub PC#1001 JV 5213193 to EHS
PC# 3258	Parcco Goodwin	JAT	IHS	MD	5208409	Reassign Aide to International High School with student
Sub PC # 10903	ESS Substitute	JAT	STARS Academy	JM	5208292	Sub PC#10903 JM 5208292 to STARS
Sub PC#10781	ESS Substitute	JAT	RPHS	YI	5211993	Sub PC#10781 YI 5211993 to RPHS
Sub PC# 10074	ESS Substitute	JAT		DB	5203367	Deactivate
Sub PC # 10861	ESS Substitute	SCHOOL 25	EWK	JT	5260397	Reassign Sub PC to EWK with student (Ms. Hind)
Sub PC# 10247	ESS Substitute	SCHOOL 27		AF	5261589	PC# can be reassigned, PC#58 will be reassigned to this student
PC # 3281	Ian Dean	School 26	School 5	JDC	5251131	Reassign PC to School #5 with student
PC# 310273	PA/ESS Substitute	School 16	School 24	CDL	5262071	Sub PC should follow student new school
PC#10255	ESS Substitute	School 16	NRC	AR	5233342	Reassign Sub PC# NRC
PC # 1853	Micheal McDuffie	MLK	JFK	JT	5222942	Student graduated from MLK going to JFK.
10895, 10900	Substitute	Dale Ave		DO	5253989	Deactivate
10232	ESS Substitute	Dale Ave	OOD	AW	5246824	Deactivate
PC#3407	Marianela D Carbajal	RPHS	STARS	JJ	5207798	going to STARS
PC #3367	Roman Agama	P-Tech	IHS	JJB	5211790	reassigned to JJB #211790
10910	ESS Substitute	Dale Ave	School 2	VCR	5244805	Reassign PC#10910 to School #2
10913	ESS Substitute	EWK				Sub PC can be deactivated. duplicate PC3108 IA per sped w/ class - park

SEPT. 4, 2024 BOARD MEETING

10914	ESS Substitute	EWK				Sub <b>PC</b> can be deactivated. duplicate PC988 IA per sped w/ <b>class</b> - Penkalski
10007	ESS Substitute	MLK		MS	5214258	Deacti <b>va</b> te
10123	ESS Substitute	MLK	MLK	WGP	5228870	Stude <b>n</b> t is remaining at MLK
10256, 10807 and 10816	ESS Substitute	MLK		AC	5264569	AC52 <b>6</b> 4569 duplicate with Sub <b>PC</b> 10816; student is in PC33 <b>6</b> 3, Deactivate Sub PCs
10690	ESS Substitute	MLK				JD52 <b>5</b> 1942 duplicate; studen is in <b>PC</b> 591, deactivate
10746	ESS Substitute	MLK		CSW	5242259	CSW <b>5</b> 242259 duplicate; stude <b>n</b> t is in PC6748, Deacti <b>va</b> te sub pc
10853	ESS Substitute	MLK		DL	5263347	Deacti <b>va</b> te
10708	ESS Substitute	School 13	JAT	JP	5227910	Reass <b>ig</b> n to JAT with student
768		School 6				Recla <b>ss</b> to SLLD
10045	ESS Substitute	School 2	School 2	JZ	5247741	Reass <b>ig</b> n to JZ 5247741
10813	ESS Substitute	School 2	School 2	APH	5248393	Sub <b>PC</b> to remain at School #2
10814	ESS Substitute	School 2	School 3	LN	5232554	Reass <b>ig</b> n Sub PC#
3362	Melissa Burton	School 2	School 2	CC	5227913	War <b>bur</b> ton is working as an IA with PC 6841.VM5220534 is in pc618 w/ Marianny Sanchez
10814	ESS Substitute	School 2	School 2	AI	5251796	Deacti <b>va</b> te
10942	ESS Substitute	AHA	AHA	AG	5237181	This <b>is</b> correct student ID
10731	ESS Substitute	School 7	School 7			Deacti <b>va</b> te
10276	ESS Substitute	School 7		WI	5263452	Deacti <b>va</b> te
10915	ESS Substitute	School 7		RB	5256007	Deacti <b>va</b> te Sub PC, student is in <b>an</b> other PC
10905	ESS Substitute	IHS	IHS	AG	5213327	Reass <b>ig</b> n sub pc to TN 5207 <b>8</b> 82
10755	ESS Substitute	School 27	School 27	IH	5250089	Reass <b>ig</b> n Sub PC to BT 5258 <b>5</b> 10 AT School #27
10810	ESS Substitute	School 27		KG	5227633	Deacti <b>va</b> te
10820	ESS Substitute	School 27	School 27	TM	5249815	Returned to PPS 27
10751	ESS Substitute	School 27	MLK	AD	5255914	Reass <b>ig</b> n to MLK
10866	ESS Substitute	EHS		KC	5222684	Deacti <b>va</b> te
1591	Stefanie Fletcher	EHS	EHS	KCC	5206849	Assign Stefanie Fletcher to student KCC
10074	ESS Substitute	JAT		MB	5226491	Deacti <b>va</b> te
10807	ESS Substitute	20		AC	5266459	Deacti <b>va</b> te
10868	ESS Substitute	HANI				Deacti <b>va</b> te
10923	ESS Substitute	School 8		DM	5238145	Deacti <b>va</b> te
10920	ESS Substitute	School 25		AZ	5256860	Deacti <b>va</b> te
10783	ESS Substitute	School 15	EWK	JH	5262702	Reass <b>ig</b> n to EWK

SEPT. 4, 2024 BOARD MEETING

10058	ESS Substitute	Stars		ABC	5246681	Deactivate Sub PC Student in another PC
10082	ESS Substitute	Stars				Deactivate Sub PC
10127	ESS Substitute	Stars		DM	5205252	Deactivate Sub PC, Student is in another PC
10752	ESS Substitute	Stars		HMF	5256558	Deactivate Sub PC, Student is in another PC
1138	Vonward Alford	STARS TIES	STARS	LR	5204320	Reassign Aide as IA to PC#2536 Lassiter
3406	Giancarlos Ramirez	STARS TIES	STARS TIES	GPL	5210172	Reassign Aide as IA
526	Nicolay Saicew	STARS TIES	STARS	AR	2035421	Reclassify as IA Autism w/teacher PC#3434 La Sassa
732	Jose Brito	STARS TIES	STARS	VS	2035956	Reassign to MC 5216418 and CC 5210593
10721	ESS Substitute	Dale	School 2	JR	5246845	Reassign sub pc to School 2
10856	ESS Substitute	School 15	School 19	LC	5237768	Reassign sub pc to School 19
58	Gloria Tejada DeLa Cruz	School 27	School 27	AD	5237453	Reassign PC to student AF 5261589 Deactivate Sub PC 10247
3281	Ian Dean	School 26	School 5	JDC	5251131	Reassign Aide to School 5 with student
10273	ESS Substitute	School 16	School 24	CDL	5262071	Reassign Sub Pc to School 24 with student
10277	ESS Substitute	School 20		JE	5249940	Deactivate
10685	ESS Substitute	School 20		JC	5230171	Deactivate
10048	ESS Substitute	School 20		OE	5265767	Deactivate
10733	ESS Substitute	School 8		IRL	5237740	Deactivate
10923	ESS Substitute	School 8		DM	5238145	Deactivate
10015	ESS Substitute	AHA	AHA	DT	5215908	Remain at AHA
10012	ESS Substitute	AHA	OOD	NR	5253137	Deactivate
170	Sharona Hall	MLK	JFK	JG	5211118	student graduated from MLK going to JFK.
10690	ESS Substitute	MLK		JD	5251942	student assigned PC# 591 (new hire Gause)
10955	ESS Substitute	MLK				deactivate PC - triplicate. reassigned PC6929 to this student
6929	Vacant	MLK	MLK	AS	5226359	deactivate ESS PC# 10241
10241	ESS Substitute	MLK				deactivate, student assigned to 10241
10941 & 10744	ESS Substitute	MLK		AK	5244765	student assigned to PC#2342
10751	ESS Substitute	MLK				deactivate AOD being assigned to PC#6748
3390	VACANT	MLK	JAT	OM	5234908	student moving to JAT. Aide removed from IEP but

**SEPT. 4, 2024 BOARD MEETING**

						request submitted. IEP may require an amendment.
1700	Latoya Balmer	MLK	EHS	SJ	5220368	student going to 9th grade at EHS
3233	Alicia Addison	STARS TIES	IHS	MO	5204903	Aide already at International High School with student
25	Wedad Elias	STARS	STARS	JR	5205249	Reassign aide with student
2893	Mary Webber	EHS	EHS	RO	2061035	Reassign to LA 5264752
49	Altagracia Tapia	EHS	EHS	DCA	5223207	Reassign to DP 5205969
2429	Paula Fonder	EHS	EHS	AR	5205664	Reassign to AR 5205664
254	VACANT	School 20	AHA			Transfer to AHA
104	Cely Gomez Gomez	School 2	School 2	FVP	5231754	Reassign to PSF 5242311, FVP 5231754 is with Sub PC #
1068	Vivian Figueroa	School 2	School 2			Reclass as an IA at School 2 with PC#3422 Autism
10949	ESS Substitute	STARS				deactivate, student being assigned to PC#3380
618	Marianny Sanchez	School 2	School 2	VM	5220534	Reassign to MCH 5250824 at School 2
2659	Daisy Munoz	School 2	School 2	NDM	5207500	Reassign to VM 5220534 at School 2
1765	VACANT	School 2	School 2	CO	5247677	Reassign PC# to student and deactivate Sub PC#10714
1666	VACANT	School 2	School 2	BEA	5232561	Reassign PC# to student
170	Sharona Hall	MLK	JFK	JG	521118	interviewing for SPED IA at MLK needs to move with student for Sept.
1162	Gaudy Exebio	School 2	School 2			(possible teacher for sept) PC will be vacant
6950	VACANT	School 2	School 2	YF	5264962	Reassign PC#6950 to student and deactivate Sub PC#10064

**B. SUSPENSIONS- N/A**

**C. RESIGNATION/ RETIREMENT**

**D. TERMINATIONS**

**D1.** Action is requested to terminate **Jacinta Evangelista-Bautista**, Food Service employee 5 in **PC# 6263** effective May 21, 2024.

**D2.** Action to terminate **Jonathan Schwartz PC#2867** from his position as Teacher Grade 6-8 Social Studies at NRC effective August 21, 2024.

**E. NON-RENEWAL**

**F. LEAVES OF ABSENCE**

SEPT. 4, 2024 BOARD MEETING

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Abdulhaq	Farah	JFK	Teacher Math	\$69,585 . 00	filling vacancy
G2	Aleman	Manuela	PS 10	Cafeteria Monitor	\$12,104 . 00	filling vacancy
G3	Ammar	Maha	School #9	Teacher Grade 3	\$61,920 . 00	filling vacancy
G4	Aponte	Sindy	PS 8	Teacher Bilingual/ESL	\$63,570 . 00	filling vacancy
G5	Balbi	Brian	Central Registration	Part Time Secretary	\$17.00/hr	filling vacancy
G6	Beier	Kristopher	JAT	Teacher Gr. 6-8 Lang. Arts	\$69,585 . 00	filling vacancy
G7	Blanco	Roberto	School #6	IA Special Ed Autism	\$37,636 . 00	filling vacancy
G8	Buie	Jermarl	ATMA	Instructional Aide	no change	filling vacancy
G9	Clair	Susan	PS 25	Teacher Preschool	\$64,685 . 00	filling vacancy
G10	Clark	Rashanda	Early Childhood Department	Supervisor of Early Childhood	\$102,101 . 00	filling vacancy
G11	Cline	Rayshawn	MLK	Personal Aide to Student JJ 5261295	\$34,836 . 00	filling vacancy
G12	Dibre	Nicole	Dale Avenue School	Teacher Speech Language Specialist	\$62,820 . 00	filling vacancy
G13	Doyle	Alexandra	Alexander Hamilton Academy	Teacher Grade 1 (Leave Replacement)	\$62,570 . 00	filling vacancy
G14	Faraj	Nour	EWK	Teacher Preschool Special Education	\$71,585 . 00	filling vacancy
G15	Fernandez	Ana	New Roberto Clemente	Cafeteria Monitor	\$12,104 . 00	filling vacancy
G16	Gaines	Gleny	Human Resources	Human Resources Representative	\$61,000 . 00	filling vacancy
G17	Gonzalez	Maritza	School #2	Instructional Aide Kindergarten	\$42,921 . 00	filling vacancy
G18	Greene	Salvatore	PS 8	Teacher Physical Education/Health	\$62,670 . 00	filling vacancy
G19	Gupta	Nupur	EHS	Teacher Art	\$103,733 . 00	filling vacancy
G20	Gurrieri	David	ATMA	Teacher Coordinator	\$105,737 . 00	filling vacancy
G21	Heath	Talithia	PS 21	Teacher Nurse	\$86,075 . 00	filling vacancy
G22	Hernandez	Magali	PS 25	Teacher Bilingual	\$71,585 . 00	filling vacancy
G23	Hertz	Ismael	PS 24	Teacher Grade 4 Bilingual	\$71,585 . 00	filling vacancy
G24	Houser	Marc	NRC	Teacher Physical Education/Health	\$102,167 . 00	filling vacancy
G25	Keener	Faith	NSW	Teacher Grade 1	\$61,670 . 00	filling vacancy
G26	Lanazca	Carlos	NRC	Teacher Grade 6-8 Bilingual SLIFE	\$66,685 . 00	filling vacancy
G27	Lemley	Jocelyn	School #2	Teacher Special Ed Autism	\$78,225 . 00	filling vacancy
G28	Liriano	Jose	International HS	Teacher IB Social Studies	\$66,685 . 00	filling vacancy

**SEPT. 4, 2024 BOARD MEETING**

<b>G29</b>	Mariani	Christine	Dept of Special Services(.6) & Rosa Parks(.4)	Teacher Speech/Language Specialist	\$78,225 . 00	filling vacancy
<b>G30</b>	Martinez-Soto	Amy Lisa	PS 24	Teacher Grade 2	\$64,090 . 00	filling vacancy
<b>G31</b>	Marzouka	Suzanne	New Roberto Clemente	Teacher Grade 6-8 Math	\$71,585 . 00	filling vacancy
<b>G32</b>	Matos	Sheena	School #2	Cafeteria Monitor	\$12,104 . 00	filling vacancy
<b>G33</b>	Moises, Jr.	Dr. Rudolfo	AHA, ATAM, RC & Paterson P-Tech	School Doctor	\$12,000 . 00	filling vacancy
<b>G34</b>	Nash	Askiaa	Roberto Clemente	Teacher Library Media Specialist	\$63,190 . 00	filling vacancy
<b>G35</b>	Nguessen	Helene	School # 7	Teacher Grade 2	\$100,225.00	new hire
<b>G36</b>	Oviedo-Bello	Orquidea	Martin Luther King, Jr	IA Preschool	\$34,563 . 00	filling vacancy
<b>G37</b>	Perez	Kiara	ATMA	School Secretary	\$34,030 . 00	filling vacancy
<b>G38</b>	Ramirez	Antonella	School # 21	Teacher Guidance Counselor	\$62,570 . 00	filling vacancy
<b>G39</b>	Somoza	Peter	Edward W. Kilpatrick School	Interim Principal	\$850.00 p/m	filling vacancy
<b>G40</b>	Spears	Maquiyah	PS 12	Teacher Grade 5 Math	\$64,685 . 00	filling vacancy
<b>G41</b>	Sykes	Kenneth	Paterson P-Tech	Teacher Social Studies	\$86,975 . 00	filling vacancy
<b>G42</b>	Tedford	Denise	PS 8	Teacher Art	\$64,685 . 00	filling vacancy
<b>G43</b>	Torres	Veronica	YMLA	Teacher Grade 3-5 SS/Science	\$61,420 . 00	filling vacancy
<b>G44</b>	Trbovich	Vasilia	MLK	Personal Aide to Student JC 5257237	\$37,036 . 00	filling vacancy
<b>G45</b>	Walker	Ananda	Family & Comm. Engagement	Home School Comm. Liaison	\$12,383 . 00	filling vacancy
<b>G46</b>	Walsh	Emily	655 Dept of Special Services	Coordinator of Behavior Analysts	\$111,000 + \$1,100 Longevity = \$112,100	appointment
<b>G47</b>	Wasko	Adam	PS 4	Teacher Grade 7-8 Lang. Arts	\$81,575.00	filling vacancy
<b>G48</b>	Yasmin	Nilufa	MLK	Personal Aide to Student TM 5253779	\$37,636.00	filling vacancy

**H. TRANSFERS**

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>H1</b>	Alam	Imon	International HS	IA Special Ed SLD w/ Class - Coley	no change	internal transfers
<b>H2</b>	Allocca	John	# 3 @ MLK (.51), MLK (.49)	Teacher Phys. Ed / Health	no change	reorg
<b>H3</b>	Anderson	Catherine	School #16	Instructional Aide Cog Mod	no change	transfer

**SEPT. 4, 2024 BOARD MEETING**

H4	Awad	Christopher	STEAM, (.34) STARS (.33), TIES (.33)	Vice Principal	no change	transfer
H5	Aziz	Nadiyyah	School #5	Teacher Grade 3	no change	transfer
H6	Baez	Soris	Roberto Clemente School	IA Kindergarten Bilingual w/ Class - Aviles	no change	internal transfer
H7	Banks-Watson	Sheri	School #7	Teacher Grade 4	no change	transfer
H8	Bengtsson	Becky	School # 16	Teacher Bilingual/ESL	no change	transfer
H9	Best	William	PS 26	Teacher Physical Education/Health	no change	transfer
H10	Bogatch	Noa	School # 13	Teacher Art	no change	Right size
H11	Bryant	Sampson	School # 16	Teacher Grade 6 Math	no change	transfer
H12	Cain	Chesne	PS 15	Teacher Grade 4	\$62,170.00	transfer
H13	Calatayud	Ruth	International HS	Teacher Special Ed LLD	no change	internal transfers
H14	Calle	Stephanie	Roberto Clemente	Teacher Social Worker	no change	transfer
H15	Campusano	Joani	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H16	Capers	Sonja	School # 16	Teacher Grade 8 ELA	no change	transfer
H17	Castellitto	Dana	School # 10	Teacher Mentor Data / Assessment	no change	transfer
H18	Cobos	John	School # 16	Teacher Grade 7 ELA	no change	transfer
H19	Collucci	Aileen	655 Special Ed Services Dept	Teacher Speech Language Specialist	no change	transfer
H20	Conlee	William	School # 16	Teacher Grade 8 Math	no change	transfer
H21	Crawford	Lydeasha	International HS	Personal Aide w/ Student ZC 5211841	no change	internal transfers
H22	Cummings	Maxine	International HS	IA Special Ed LLD w/ Class - Calatayud	no change	internal transfers
H23	Darden	Samantha	PS 20	Teacher SPED Resource	no change	transfer
H24	Deleon	Holly	MLK	Teacher Sped. Autism	no change	transfer
H25	Diaz	Veronica	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H26	Dinc	Haluk	EWK (.51), # 6 (.49)	Teacher Phys. Ed / Health	no change	reorg
H27	Drakeford	Colette	PS 24	Teacher Grade 2	no change	transfer
H28	Espinal	Aury	School #26 (.50) MLK (.50)	Teacher World Language	no change	transfer
H29	Fasheh	Dina	School # 16	Teacher Grade 2	no change	transfer
H30	Fiory	Erica	School #7	Teacher Grade 5	no change	transfer
H31	Fulmore	Sherry	International HS	Teacher Social Worker	no change	transfer
H32	Galizia	Ralph	Stars (.51), STEAM (.49)	Teacher Phys. Ed / Health	no change	reorg
H33	Gebril	Azza	School #6	Personal Aide 504	no change	student change
H34	Gist	Tracy	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H35	Gonzalez de Jimenez	Anilda	Dale Ave	IA Preschool Sped Autism w/ Class - Rene Marc	no change	internal transfers

**SEPT. 4, 2024 BOARD MEETING**

H36	Hardison	James	International HS	Teacher Special Ed Resource	no change	internal transfers
H37	Hassen	Nahed	School # 16	Teacher Grade 7 Math	no change	transfer
H38	Hayes	Jonathan	School # 10	Teacher STEM	no change	transfer
H39	Holmes	Walter	PS16	Personal Aide	no change	transfer
H40	Johnson	Kimberly	ATMA	Teacher Coordinator of Intervention Services	no change	transfer
H41	Keenan	Joseph	PS 24	Teacher Grade 5	no change	transfer
H42	Kelley	Valerie	International HS	Teacher Special Ed SLD	no change	internal transfers
H43	Leslie	Kara	School # 16	Teacher Grade 4	no change	transfer
H44	Leyva	Maritza	School # 16	Teacher Grade 3-5 Bilingual	no change	transfer
H45	Lopez	Justine	School # 16	Teacher Grade 5	no change	transfer
H46	Lora-Jondee	Melina	Roberto Clemente	Teacher Grade 4 Bilingual	no change	transfer
H47	Marte	Julia	PS 12	Teacher Coordinator of Discipline	\$89,648.00	transfer
H48	McCombs-Re'Voal	Sharon	STEAM HS	School Secretary	no change	transfer
H49	McQueen-Jeffries	Nylka	International HS	Teacher Special Ed Resource	no change	transfer
H50	Mghizou	Fatima	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H51	Minova	Pavlinka	International HS	IA Special Ed SLD w/ Class - Coley	no change	internal transfers
H52	Mongelli	Patricia	School # 16	Teacher Grade 6 ELA	no change	transfer
H53	Morgese	Donato	School # 16	Teacher Grade 5	no change	transfer
H54	Mossad	Tereza	Dale Ave	Personal Aide w/ Student EH 5252915	no change	internal transfers
H55	Nahar	Shamsur	Dale Ave	IA Sped Autism w/ Class - Travers	no change	internal transfers
H56	Ogunmakinwa	Kareen	School # 15	Teacher Sped. LLD	no change	transfer
H57	Olivera	Carolina	School # 15	IA Pre-K	no change	transfer
H58	Olivero	Cecilia	Roberto Clemente School	Teacher ESL	no change	internal transfer
H59	Olivero	Carolina	Dale Ave	IA Preschool w/ Class - Schiavone	no change	internal transfers
H60	Orbe	Evelyn	EHS	Teacher World Language	no change	transfer
H61	Orotiewa	Talib	School # 16	Teacher Grade 5	no change	transfer
H62	Owens	Annette	School Secretary	Newcomers HS	no change	transfer
H63	Perez	Bolivia	Dale Ave	IA Sped Autism w/ Class-Hernandez	no change	internal transfers
H64	Rahman	Saidur	Parent Resource Center	District-Wide Community Outreach	no change	transfer
H65	Reder	Michele	655 Sped Dept(.6) & School #21 (.4)	Teacher Speech Language Specialist	no change	transfer
H66	Rivera	Altagracia	Dale Ave	IA Preschool w/ Class - Cummings	no change	internal transfers

**SEPT. 4, 2024 BOARD MEETING**

H67	Romanelli	Marlane	School # 16	Teacher Grade 4	no change	transfer
H68	Ronga	Susan	Central Office - 90 Delaware Ave	PACE Program Director	no change	transfer
H69	Rosa	Carlos	International HS	Personal Aide w/ Student GR 5207540	no change	internal transfers
H70	Saadallah	Hicham	Dale Ave	IA Sped Autism w/ Class - Travers	no change	internal transfers
H71	Sanay Roque	Isabel	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H72	Sanders	Mahogany	EWK	Teacher Phys Ed	no change	transfer
H73	Saray	Angela	School # 16	Teacher Bilingual	no change	transfer
H74	Sarwar	Jesmin	Dale Ave	IA Preschool w/ Class - Hernandez	no change	internal transfers
H75	Schubaer	Lila	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H76	Senman	Ali	IHS	Teacher IB Social Studies	no change	transfer
H77	Shikhman	Saulius	ATMA	Teacher Phys. Ed / Health	no change	transfer
H78	Smith	Nyameke	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H79	Solier Luna	Sergio	School # 16	Teacher Grade 6	no change	transfer
H80	Sperone	Scott	PTech (.51) #3 @ Dale (.49)	Teacher Phys. Ed ./ Health	no change	reorg
H81	Stewart	Kavon	International HS	IA Special Ed Resource w/ Class - Vacancy	no change	internal transfers
H82	Talerico	Krista	School # 26	Teacher Grade 6-8 Math	no change	transfer
H83	Tavarez Bautista	Karen	MLK	Teacher Sped. Autism	no change	transfer
H84	Tetteh	Ebenezer	International HS	Teacher Special Ed Resource	no change	internal transfers
H85	Thomas	Zellie	School # 16	Teacher Grade 3	no change	transfer
H86	Tineo	Rosamn	School # 16	Teacher Grade 1 Dual Language	no change	transfer
H87	Trivino Martillo	Tania	School #26	Teacher Speech Language Specialist	no change	transfer
H88	Van Rensalier	Darien	Norman S. Weir	Personal Aide 504 w/ JS 5245749	no change	transfer
H89	Velasquez	Irlanda	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H90	Watson	Derrick	Dale Ave	IA Preschool w/ Class - Peralta	no change	internal transfers
H91	Williams	Brianna	MLK	Teacher Sped. Resource	no change	transfer
H92	Wozniak	Victoria	School #16	Teacher Social Worker	no change	transfer
H93	Yellin	Brandi	Eastside High School	Teacher Phys. Ed. / Health	no change	transfer
H94	Zumaran Alayo	Guillermo	School # 16	Teacher Mathematics	no change	transfer
H95	Zuniga Delgado	Marjorie	MLK	Teacher ESL	no change	rightsized

## SEPT. 4, 2024 BOARD MEETING

### I. RECALL FROM RIF

### J. LEAVE REPLACEMENT

### K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

### L. STIPENDS

**L1.** Action to add (1) Teacher – **Verraina Freeman** 2024-2025 High School Summer Program Districtwide. Program is scheduled from July 8, 2024 – August 8, 2024 8:15 a.m. – 3:30 p.m. Hiring for this program may continue and additional PTFs may follow. There are no changes in the approved hours/dollars from original approved PTF# 24-1827.

Program: 20 days x 7.25 hours/day Monday – Thursday (July 8 – August 8) x 100 Teachers = 14,500 hours = \$507,500.00

**Account#** 20.231.200.100.653.080.000.001 No additional funds required.

**L2.** To compensate **Thomas DiPasquale** an annual stipend of \$700.00 for Black Seafood license. Receives Refrigeration license only.

**L3.** Re-employ full-time Adult Basic Skills Instructional Staff according to the guidelines and procedures of Consolidated Adult Basic and Integrated English Literacy and Civics Education programs for the FY 2024-2025 continuation of the Paterson Adult & Continuing Education. **Vilma Carranza, Linda Cobb, Jorge Cruz, Paul Fontanella, Michael Reilly, Mirdita Sadiku, and Lorraine Zoeller**

**Account#** 20.621.100.101.410.000.0000.001 Not to exceed: \$56,968.00

**L4.** To hire 25 new New Jersey Youth Corps Students to receive an incentive stipend at \$25/day – flat fee for participating in community service learning activities according to the guidelines and procedures of funded programs FY 2024-2025. The amount is not to exceed \$43,750.00.

**Account#** 20.606.200.110.410.000.0000.002 Not to exceed: \$43,750.00

**L6.** Request to compensate **Carmine Pindilli** as the summer scheduler for the 2024-2025 school year. Mr. Pindilli will work a total of 30 hours at a rate of \$35.00 an hour not to exceed \$1,050.00. He will work from August 1, 2024 to August 30, 2024.

**Account #** 15.421.100.101.027.053.000.0000.000

**L7.** Action is requested to stipend one (1) Instructional Assistant for School #16 Intervention and Enrichment Summer School Program. From July 8, 2024 through August 8, 2024, Monday through Thursday, from 8:00 a.m. – 12:00 p.m., as follows:

**Ivonne Matos**

1 Instructional Assistant x \$25.00 an hour x 4 hours per day x 20 days = \$2,000.00

**Account#** 20.238.100.106.653.057.1016.001 Up to and not to exceed: \$2,000.00

**L8.** Action is requested to pay an hourly stipend for the 21st CCLC After School Programming at School 2 & 16 for data entry staff from October 2024 – August 2025.

Posting # 10352 **Sakena Thompson**

1 Data Entry Staff x \$41.96/hr x 150 hours = \$6,294

**Account#** 20.474.200.100.815.000.0000.001 Not to exceed: \$6,294.00

## SEPT. 4, 2024 BOARD MEETING

### L. STIPENDS / CONT.

L9. Re-employ full-time Teaching Staff according to the guidelines and procedures of the State of New Jersey Department of Labor and Workforce Development funded programs for the 2024-2025 New Jersey Youth Corps Program.

**Kristine Labita, Michael McMahon, Kenneth Reilly,**

**Randa Saleh, Diana Scimeca, Lorrain Zoeller**

**Account#** 20.451.100.101.410 = \$71,849.00

**Account#** 20.606.100.101.410 = \$314,120.00

L10. Action is requested to pay an hourly stipend for one (1) Art Teacher at School 16 to provide a Community Art Program as approved in the Full Service Community Schools Grant (2022) as part of the local grant match to work with students in the after school program to create and paint community murals for up to and not to exceed two-hundred seventy-five hours (275) at \$35/hr from September 2024 – June 2025. Posting # 10351

275 hours x \$35/hour = \$9,625 Teacher: **Vanessa Campos**

**Account#** 11.421.100.101.815.053.0000.000

Not to exceed: \$9,625.00

L11. Re-employ full-time Guidance Counselor according to the guidelines and procedures of the State of New Jersey Department of Labor and Workforce Development funded programs for the 2024-2025 New Jersey Youth Corps Program. **Cheryl Maas**

20.621.100.101.410 = 50%

20.451.100.101.410 = 30%

20.607.100.101.410 = 20%

Not to exceed: Salary Guidelines (negotiations)

L12. Re-employ full-time PACE Director according to the guidelines and procedures of the State of New Jersey Department of Labor and Workforce Development funded programs for the 2024-2025 New Jersey Youth Corps Program. Susan Ronga

13.602.200.100.410 = 50%

20.606.200.100.410 = 50%

L13. Action to compensate **Christine Kober** for completing 2024-2025 school schedules. 7 hrs x \$35 rate = \$245.00 for 3 days.

**Account#** 15.421.100.101.007.053.0000.000

Not to exceed: \$840.00

L14. Request to hire the following JFK Athletics Equipment Manager Posting #9940 for the 2024 Fall Sports Season. To hire **Mark Fischer** as the Fall JFK Equipment Manager. Stipend total \$6,618.00 to be paid December 15, 2024.

**Account#** 15.402.100.100.307.053.000.0000.000

Not to exceed: \$6,618.00

L15. To hire the following teachers for the eastside High School Freshman Orientation Posting 10348.

**Orlando R. Pagan, Rafaelina Cepeda Guzman,**

**Maria E. Gonzalez, Roger Sangster, Patricia Cadet**

Date: Tuesday, August 27, 2024

Five (5) Teachers for 5 hours @ \$35.00 per hour = \$875.00

Not to exceed: \$875.00

## SEPT. 4, 2024 BOARD MEETING

### L. STIPENDS / CONT.

**L16.** Action to pay up to 20 teachers to participate in the planning and delivery of Parent/Freshmen Orientation at John F. Kennedy High School. Orientation will be held for parents and freshmen students on August 28, 2024 from 9:00 a.m. to 12:30 p.m. Not to exceed 4 hours per staff at a rate of \$35.00 per hour for a total of \$2,800.00

1. **Diana Obando**
2. **Kenneth Obando**
3. **Ingrid Podias**
4. **Shaunta James**
5. **Eliza Estrella Tavaréz**
6. **Micah Desiante**
7. **Tyrese Coleman**
8. **Tara Fueshko**
9. **Carlos Rios**
10. **Amelia Rios**
11. **Daniella Dimarco**
12. **Cara Centurione**
13. **Mei Chung**
14. **Andrew Maira**
15. **Ronald Jackson**
16. **Amal Kheir**
17. **Steven Dinnerman**
18. **Lourdes Liriano**
19. **Manuel Rodriguez**
20. **Devenish Santana**
21. **Brynisha Petty**
22. **Candice Cotton**
23. **Nicole Capouet**
24. **Kathleen Johnson**
25. **Tanya Scott**

**Account#** 20.231.200.100.653.080.0000.001

Not to exceed: \$2,800.00

**L17.** Request to hire the following JFK Athletics Assistant Soccer Coach Posting #9950 for the 2024 Fall Sports Season. To hire **Eyad Abdelaziz** Assistant Boys Soccer Coach. Stipend amount \$6,984.00 to be paid December 15, 2024.

**Account#** 15.402.100.100.307.053.000.0000.000

Not to exceed: \$6,984.00

**L18.** This PTF is a request to hire **Sandra Ramos, Dana DePeri, and Lindsay Scianna** for lunch supervision. 180 days, at \$2,000.00 per person for the school year 2023-2024. Justification: Proper lunch supervision is required to ensure the safety of all students.

**Account#** 15.120.100.101.041.056

Not to exceed: \$6,000.00

**L19.** To hire two staff members **Felix Gil** and **Mohammed Hini, Stephen Trongone** (sub) to do voluntary lunch program supervision for one period daily for the 2024-2025 school year. PEA Contract Section 10:5-2.3-1. Stipend not to exceed \$4,000. (\$2,000.00 per staff member).

**Account#** 15.120.100.101.075.056.0000.000

Not to exceed: \$4,000.00

## SEPT. 4, 2024 BOARD MEETING

### L. STIPENDS /CONT.

**L20.** Action is requested to stipend staff members to organize and present to parent 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 \$65.00 an hour  
 Vice Principals at \$40.00 an hours  
 Teachers at \$35.00 an hour  
 Instructional Assistants at \$25.00 an hour  
 SCPC at \$19.00 an hour  
 Secretary at \$17.50 an hour  
 Guidance Counselors at \$35.00 an hour  
 Non-Bargaining – Rate to be Determined

The workshops may occur within the months from August, 2024 through June, 2025.

Full name	Position	Location	Date Completed
Abreu, Jessica	Non-Barg	FSCS	8/4/2024
Acevedo, Carolina	Non-Barg	Academic Services	7/31/2024
ADAMS CLARISSA	VICE PRINCIPAL	24	
ADORNO GISELA	PRINCIPAL	HANI	
AL HOUSSEIN MARYAN	VICE PRINCIPAL	25	
Alnsour, Saba	Teacher	7	8/1/2024
Alves, Grace	Teacher	7	7/31/2024
ANDREANIDIS ELENH	VICE PRINCIPAL	9	
ARMSTRONG FELESHA	VICE PRINCIPAL	NRC	
AWAD CHRISTOPHER	VICE PRINCIPAL	STEAM HS	
AYALA GRACIELLA	VICE PRINCIPAL	12	
AYERS EGLY	VICE PRINCIPAL	EHS	
BACCHUS SHAM	PRINCIPAL	NRC	
BARCA JO ANN	PRINCIPAL	1	
BERMUDEZ ALEXIS	VICE PRINCIPAL	9	
Bernard, Erica	Teacher	7	7/28/2024
BESS NELLISTA	PRINCIPAL	STEAM HS	
BIEN-AIME ANTHONY	VICE PRINCIPAL	18	
BOOKER-TONEY NICOLE	PRINCIPAL	13	
BRACKETT SHERRI	VICE PRINCIPAL	6/APA	

# SEPT. 4, 2024 BOARD MEETING

BRAICO COSMO	PRINCIPAL	AHA	
BRISTOW BURNICE	VICE PRINCIPAL	EWK	
BROWN ALTHEA	PRINCIPAL	6/APA	
CADET JENNIE	VICE PRINCIPAL	21	
Cargill, Anna	Teacher	AHA	8/6/2024
CARINO ANNA	VICE PRINCIPAL	21	
CARRIERO DOMENICO	PRINCIPAL	9	
CARTAGENA DEYANIRA	PRINCIPAL	18	
CARUSO MATTHEW	VICE PRINCIPAL	INTER'L	
CASSINI JENNIFER	VICE PRINCIPAL	AHA	
CASTRO NANCY	PRINCIPAL	28	
CECALA REBECCA	PRINCIPAL OF ACADEMIES	JAT	
Cifelli, Christine	Teacher	7	7/31/2024
CORREA JOSE	PRINCIPAL	3@MLK	
CORREA NANCY	PRINCIPAL	16	
COTTO FLORITA	PRINCIPAL	24	
Cutrona, Carmela	Teacher	AHA	8/5/2024
David, Udemé	Teacher	7	7/30/2024
DeNaples, Gina	Teacher	AHA	8/5/2024
DOUGE DOROTHY	PRINCIPAL	26	
EDWARDS ASHA	VICE PRINCIPAL	10	
ESQUICHE RONALD	VICE PRINCIPAL	NRC	
EVERING DEWITT	PRINCIPAL	19	
Fermin, Tania	Teacher	18	8/6/2024
FIELD AMOD	PRINCIPAL OF OPERATION	JAT	
Forchette, ChrisAnn	Teacher	7	8/5/2024
FORFIA-DION CATHERINE	PRINCIPAL	INTER'L	
FRIDAY ATONDRA	VICE PRINCIPAL	JFK	
GARCIA RAMONA	PRINCIPAL	15	
GARY-MAPLE PAMELA	VICE PRINCIPAL	13	
GERON ELIZABETH	VICE PRINCIPAL	EHS	
GIGLIO GRACE	PRINCIPAL	NSW	
GREENE TANYA	VICE PRINCIPAL	JFK	
GUZMAN RAUL	VICE PRINCIPAL	JAT	
Guzman, Marcie	Teacher	1	8/5/2024
HARDEN BROWN PETULA	VICE PRINCIPAL	JAT	
Herrera, Mercedes	Teacher	18	8/6/2024
HILL MICHAEL	PRINCIPAL	20	
HOFF DERRICK	PRINCIPAL	EWK	
HOLDER CHARLA	PRINCIPAL	P-TECH	
Karcher, Deirdre	Teacher	7	7/31/2024

# SEPT. 4, 2024 BOARD MEETING

KOPIC WANDA	VICE PRINCIPAL	20	
KRANKEL DANIEL	VICE PRINCIPAL	HANI	
LAROSILIERE VICTORIA	VICE PRINCIPAL	28	
LEO JESSICA	VICE PRINCIPAL	18	
LOGAN THERESA	VICE PRINCIPAL	EHS	
LYDE JALYN	PRINCIPAL	MLK	
MARICHAL-SERRANO RAMON	VICE PRINCIPAL	5	
MATARI MAZUZA	VICE PRINCIPAL	NSW	
MC KENZIE MOSES	VICE PRINCIPAL	26	
McBRIDE TIFFANY	VICE PRINCIPAL	5	
MEDLEY MARC	PRINCIPAL	YMLA	
Micale, Margaret	Teacher	7	7/31/2024
NAVEIRA BRIDGET	PRINCIPAL	RC	
NIEVES EDGARD	PRINCIPAL OF OPERATION	EHS	
NIEVES KATHIA	VICE PRINCIPAL	6/APA	
O'Hare, Jennifer	Teacher	7	8/1/2024
OLLO MICHAEL	VICE PRINCIPAL	2	
Olsen, Nicole	Teacher	7	7/29/2024
Paez, Aimee	Teacher	7	8/2/2024
Parker, Travis	Parent Coordinator	Parent Resource Ctr.	7/28/2024
PAYNE NICOLE	PRINCIPAL	ALONZO T MOODY ACADEMY	
PEREZ JEIMY	VICE PRINCIPAL	27	
POWELL PAMELA	PRINCIPAL	7	
QUINCE-MCMILLAN KAEA	VICE PRINCIPAL	JFK	
RAMDATH KENRICK	VICE PRINCIPAL	JFK	
RANGER-DOBBS BOBLYN	PRINCIPAL	12	
Reid-Addison, Nadine	Teacher	7	8/1/2024
Reyes, Amy	Teacher	NRC	7/23/2024
RIVERA SANDRALIS	VICE PRINCIPAL	24	
RIVIELLO JOANNE	PRINCIPAL	21	
RODRIGUEZ CARLITA	VICE PRINCIPAL	19	
RODRIGUEZ STEVEN	PRINCIPAL	8	
ROMAN KENNETH	VICE PRINCIPAL	16	
Sacco, Jessica	Teacher	7	7/31/2024
SANDUCCI RICHARD	PRINCIPAL	DALE	
Schiller, Robert	Teacher	AHA	8/5/2024
SERRANO VANESSA	PRINCIPAL	2	
Smentkowski, Jeanean	Teacher	7	8/5/2024
SMITH DERWIN	PRINCIPAL	4	
SMITH LAURIE A	VICE PRINCIPAL	16	
Somma, Christina	Teacher	7	8/1/2024
SOMOZA PETER	VICE PRINCIPAL	8	

# SEPT. 4, 2024 BOARD MEETING

SOSA MIGUEL	PRINCIPAL	NEWCOMERS	
SUMTER STANLEY	PRINCIPAL	ELC	
SUPER III JOHN	VICE PRINCIPAL	EHS	
Sutera, Monique	IA	AHA	8/5/2024
THOMPSON NICOLETTE	PRINCIPAL	RPHS	
VANDER WENDE PAUL	VICE PRINCIPAL	INTER'L	
VAUGHAN LOLITA	PRINCIPAL	10	
Velazquez, Ann	Teacher	18	8/5/2024
VENTURA JORGE	PRINCIPAL	5	
WHITE KELLI	PRINCIPAL	27	
WILLIAMS MAGALYS	VICE PRINCIPAL	15	
WOODS JENNIFER M	VICE PRINCIPAL	4	
YOUNG ANTOINETTE	PRINCIPAL	25	
Account# 20.231.200.100.653.080.0000.001		Up to and not to exceed: \$100,000.00	

**L21.** As per Article XV of the PCMA Contract "effective July 1, 2017 the District shall supply a \$450.00 allowance per year to purchase appropriate uniforms to each employee by September 1 of each school year." Attached is a list of PCMA members entitled to this allowance.

1. MEMISH SELJADIN
2. BAVILONIA EUSEBIO
3. HARRIS JAYSON
4. ZACHEUS JOSE
5. CANALES CACERES RAUL
6. GOMEZ JOSE
7. RIVERA JOSHUA
8. GALIANO EDWIN
9. LOPEZ JULIO
10. VAUTERS RAHEEM
11. PAPADATOS KLEO
12. FLORES GUILLERMO
13. YABAR ISAAC A
14. CRUZ MICHAEL
15. DORTRAIT CARMEN
16. COLON DAVIS
17. ORTIZ RAFAEL
18. RODRIGUEZ RAFAEL
19. MEMISH SELJADIN
20. MARTINEZ MIGUEL
21. HABRAHAMSHON GUSTAVO
22. BAJRAMOV SEJHAN
23. CRUZ JONATHAN
24. BAJRAMOSKI EMIN

## SEPT. 4, 2024 BOARD MEETING

25. RODRIGUEZ ROJAS EMMANUEL
26. LÓPEZ JULIO
27. JATIVA DIEGO
28. CAMPO YESID
29. MENDOZA ALBERTO
30. RAMOS JOHN
31. SUCCESS SHERWYN
32. ALVAREZ KEVIN
33. MATA DE SANCHEZ ANA
34. GONZALEZ EFRAIN
35. HINCAPIE CARLOS
36. MOSES BILLY
37. CASTILLO GEORGINA
38. GRADZKI TIMOTHY
39. PUJOLS YOANY
40. MARTINEZ RAFAEL
41. BRENNAN TERRY
42. MORGAN KISHAUN
43. ORTIZ FELIX
44. DELEON EFRAIN
45. TAPIA FRANKLYN
46. FAZLIOSKI IBRAIM
47. REYES JULIO
48. BYNDLOSS ROBERT
49. GONZALES HENRY
50. ALBERTI KEVIN
51. ROZO-OSPINA MIGUEL
52. VIVANCO BRIAN
53. FASHAH GASSAN
54. JAMES WILFRED
55. MOJICA ALDO
56. WILLIAMS REYNOLD
57. WILLIAMS GARY
58. KATAW ISMAEL
59. BOWDEN LLOYD
60. FASHAH IHSAN
61. RASUK ALBERTO
62. GOENAGA EDUARDO
63. MORRIS DURAUIN
64. MORALES-MENDEZ EDSON
65. ROBISON RANDY
66. JACKSON KAZMIR
67. ORTIZ JONATHAN
68. NAPOLITANO FRANCIS

## SEPT. 4, 2024 BOARD MEETING

- 69. LOBUE RAYMOND
- 70. ROGER JR ANTHONY
- 71. ARANA RONALD
- 72. RAMADAN ERJAN
- 73. TORRES LUIS A
- 74. MOLINA MICHAEL
- 75. BOSCH GEORGE
- 76. VARGAS MATTHEW
- 77. MORALES ENRIQUE
- 78. LEE OMAR
- 79. SPEZIALE JOSEPH
- 80. DIPASQUALE THOMAS
- 81. KELLY CHRISTOPHER
- 82. LUDENA ELIAS
- 83. GUERRERO ANDREA
- 84. WILKINS SHAWN
- 85. VERDINA HENRY
- 86. SINGH RADESH
- 87. GRECCO MCHOLAS
- 88. EWERS WAYNE
- 89. SHEPPARD MARCUS
- 90. LEE LONNELL
- 91. STETZ KURT
- 92. SANCHEZ VICTOR

**Account#** 11.000.262.290.680

Not to exceed: \$47,000.00

### **L. STIPENDS /CONT.**

**L22.** To hire **William Andrews, Diane Rubiski, Kevin Flynn** and **Hanan Elherawi** to work on the School #3 annual school plan (ASP) from July 1, 2024 to June 30, 2025 at a rate of \$35.00 per hour not to exceed \$3,000.00.

**Account#** 15.130.100.101.003.053.0000.000

**L23.** To hire **Daniel Lagrone, Kevin Flynn** and **Christina Norman** to work on the School #3 bussing from September 1, 2024 to June 30, 2025 at a rate of \$35.00 per hour not to exceed 110 hours for the 2024-2025 school year.

**Account#** 15.130.100.101.003.053

Not to exceed: \$3,850.00

**L24.** Action to hire **Jose Sendon** as Summer Scheduler at School #5. This is a teacher that worked outside of hours. 30 hours x \$35/hr = \$1,050.00

**Account#** 15.000.218.104.005.053.0000.000

Not to exceed: \$1,050.00

**L25.** Action to hire **Jacqueline Ondimu** as Summer Scheduler at School #5. This is a teacher that worked outside of her scheduled hours. 50 hrs x \$35/hr = \$1,750.00

**Account#** 15.000.218.104.005.053.0000.000

Not to exceed: \$1,750.00

**SEPT. 4, 2024 BOARD MEETING**

**L. STIPENDS /CONT.**

**L26.** Action is requested to pay an hourly stipend for one (1) Nurse to provide coverage for FSCS and 21<sup>st</sup> CCLC after school programs. Posting #10353 – Various locations. Up to and not to exceed (420) Four Hundred and twenty hours (420 hours x \$35/hr = \$14,700.00) October 2024 – June 2025 **Kathleen Toomey-Tomascheck**

**Account#** 11.000.213.100.815.051.0000.000                      Not to exceed: \$14,700.00

**L27.** Request to compensate **Mr. Edwin Camacho, Maria Yoplac, Patrice Patby** for chaperoning students at the Making Strides for Breast Cancer Event at Met Life Stadium in East Rutherford, NJ on October 19, 2024. Staff will be compensated for 4 hours each at a rate of \$35.00 for **Patrice Patby** – Total of \$140.00. (The total amount will not exceed \$560.00)

**Account #** 15.421.100.101.053.053.0000.000                      Not to exceed: \$560.00

**L28.** Paterson Adult High School funds to employ 2 evening part-time Guidance Counselors for 3hrs/day, 2days/week at \$35/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult High School for 2024-2025 continuation of programs for approximately 32-35 weeks from 9/01/2024 – 6/30/2025.

**Cheryl Maas & Diana Scimeca**

**Account#** 13.602.200.100.410.053.0218.000                      Not to exceed: \$10,920.00

**L29.** Paterson Adult High School funds to employ 2 evening part-time Supervisors for 3hrs a week, 2 days week at \$40/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult High School for 2024-2025 continuation of programs for approximately 32-35 weeks from 9/01/2024 – 6/30/2025.

**Francis Botti & Brian Korzinek**

**Account#** 13.601.200.100.410.053.0102. = \$12,960.00

**Account#** 13.602.200.100.410.053.0102. = \$10,080.00

**L30.** Paterson Adult & Continuing Educations funds to employ 6 evening part-time Teachers for 3hrs/day, 2days/week at \$35/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult & Continuing Education for 2024-2025 continuation of programs for approximately 35 weeks from 9/01/2024 – 6/30/2025.

**Yesenia Acosta, Shamika Cope, Jorge Cruz,**

**Rafael Garcia, Michael Reilly & Jose Rivera**

**Account#** 13.601.100.101.410.053.0000.000                      Not to exceed: \$44,100.00

**L31.** Paterson Adult & Continuing Educations funds to employ 9 evening part-time Substitutes for 3hrs a week, 2days a week at \$35/hr or as needed (hrs & days will vary) according to guidelines and procedures of the Paterson Adult & Continuing Education for 2024-2025 continuation of programs for approximately 32-35 weeks from 9/01/2024 – 6/30/2025.

**Joseph Andruilli, Herlan Avella, Francis Botti,  
Daniel Johnson, Charity Lee, Cheryl Maas, Randa Saleh,  
Diana Scimeca, Nicholas Toscano**

**Account#** 13.601.100.101.410.053.0000.000

**Account#** 13.602.100.101.410.053.0000.000

**SEPT. 4, 2024 BOARD MEETING**

**L. STIPENDS /CONT.**

**L32.** Paterson Adult High School funds to employ 14 evening part-time Teachers for 3hrs/day, 2day/week at \$35/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult High School for 2024-2025 continuation of programs for approximately 35 weeks from 9/01/2024 – 6/30/2025.

**Johana Aguilar, Syed Muhammad Ali, Vito Bini, Agustin Castillo,  
William DeMarco, Carlos Estime, Laura Garcia, David Gurrieri, Reggie Hall,  
Brian Korzinek, Michael McMahon, Luis C. Palacio, Alexandra Reed**  
**Account#** 13.602.100.101.410.053.0000.000      Not to exceed: \$102,900.00

**M. AMENDMENTS**

**M1.** To amend **PTF# 24-1966** and add 9 hours to **Ivonne Matos**. This was for the I.A. Supervision during Monday – Friday 7:30 a.m. – 8:15 a.m. and 3:10 p.m. – 4:10 p.m. for the cost of \$25 x 109 hrs per I.A. for a total of \$5,000.00.

**Account#** 15.421.100.101.309.053.000.000      Not to exceed: \$5,000.00

**M2.** To amend **PTF# 24-764** by adding the following hours to the teachers as per below. These teachers provided supervision Monday – Friday 7:30 a.m. – 8:15 a.m. and 3:10 p.m. – 4:10 p.m. for the cost of \$35/hour per teacher.

**Ed Bodnar – 15 hours, Tara Felty – 2.75 hours, Kara Leslie – 7.75 hours  
Lisette Sagain – 10.75 hours, Angela Array – 9.25 hours, Maria Zizza – 3.5 hours  
Cinthya Velasco Rosado – 5.5. hours**

Total hours 54.5 x \$35/per hour = \$1,907.50

**Account#** 15.421.100.101.309.053.000.000      Not to exceed: \$20,947.50

**M3.** To amend **PTF # 24-2029** and correct the program end date from August 22 to August 23 for **Yolanda Dock**.

**Account#** 11.422.100.106.749.053

**M4.** Action to amend **PTF# 24-1478**. Action to compensate **Tiffony Kidd-Schindler (PC# 630)**, RN Nurse Coordinator 10% of her salary through the months of July and August 2024 for working summer. For 2 weeks in July and 2 weeks in August.

**Account#** 15.000.213.100.060

**M5.** Action to amend **PTF# 24-1477**. Action to compensate **Rebecca Grassano (PC# 6794)**, RN, Nurse Coordinator 10% of her salary through the months of July and August 2024 for working summer. For the dates July 8 to July 18 (2 weeks) and 2 weeks in August 19 to August 30.

**Account#** 11.000.213.100.670

**M6.** Action to amend **PTF #24-1872** to correct the program end date from August 1 to August 23. Cathy Redfern working until August 8<sup>th</sup>

**M7.** Action to amend **PTF #24-1732**, to correct **Giselle Ramirez's** last name from Ramirez to **Robles** and to correct salary from \$62,670.00 to \$62,670.00 + \$2,100.00 (longevity) = \$64,770.00 Total Salary.

## SEPT. 4, 2024 BOARD MEETING

### M. AMENDMENTS (CONT.)

**M8.** Action is requested to amend **PTF# 24-1870** to pay **Wynter Willis** ESY program set up June 27<sup>th</sup> and June 28<sup>th</sup> for 4 hours total of set up:

(June 28<sup>th</sup> school day ended 9:40 a.m. aligned to Kronos).

To pay **Wynter Willis** and **Thelton Tucker** for additional time worked past 1:00 p.m. during July 8<sup>th</sup> – 11<sup>th</sup> due to bus issues. (July 8–July 11 aligned to Kronos).

The corrections is as follows:

June 27-July 3 (set up): 4 hours x 9 x \$40.00 = \$1,440.00 no specific time

July 29-August 1 (close out): 4 hours x 9 x \$40.00 = \$1,440.00 no specific time

July 8 – August 1: 7:30 a.m. – 1:00 p.m. x 9 x 40 x 16 x 5.50 = \$31,680.00

July 8-July 11: (up to 2 hours) 1:00 p.m.–3:00 p.m. x 4 x 2 = \$640.00 not to exceed due to bussing

**Account#** 11.422.200.100.749.053

### N. ATTENDANCE INCENTIVES

### O. SICK/VACATION DAY PAY OUT

**O1.** Request to process payment for six (6) employees for sick/vacation days due to resignation/retirement/deceased/RIF. As per contractual agreement. See attached roster. Effective 8/01/2024.

Name	Hire date	Title	Loc	Term. Date	Term. reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Anguita, Julio	1/29/1996	Security Officer	18	8/1/24	Retirement	9		\$59,987	\$249.95	\$2,249.51
Anguita, Julio	1/29/1996	Security Officer	18	8/1/24	Retirement		46	\$59,987	\$249.95	\$11,497.51
Baez, Julean	4/24/2023	Pc-Tech	643	7/5/24	Resignation	6		\$50,960	\$212.33	\$1,274.00
Lopez, John	8/2/2022	Pathway Associate Supervisor	650	8/1/24	Retirement	10		\$113,568	\$473.20	\$4,732.00
Martinez, Tana	5/1/2006	Registrar	307	8/1/24	Resignation	17		\$61,365	\$255.69	\$4,346.69
Thomas, Hertaya	3/23/2020	Accountant	680	7/15/24	Resignation	42		\$56,243	\$234.35	\$9,842.53
Williams, Tammy	1/7/1992	Director	723	8/1/24	Retirement	48		\$160,251	\$667.71	\$32,050.20
									<b>TOTAL</b>	<b>\$65,992.43</b>

**Account#** 11.000.291.299.690.058.0000.000

Not to exceed: \$65,992.43

### P. WITHHOLDING OF INCREMENTS

### Q. HEALTH BENEFITS

# SEPT. 4, 2024 BOARD MEETING

## R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Espinal	Belkys	International HS	Personal Aide w/ AHC 5259272	no change	reorganization
R2	Mik	Ewa	School #16	Personal Aide to Student KTS5234416	no change	student change
R3	Omer	Hassnaa	School #16	Personal Aide to Student AGS5209713	no change	student change

**R4.** PCMA employees reimbursement for Boiler License renewal. As per Article XV; Section C: Paragraph 3 of the negotiated PCMA contract.

1. **Daniel Bustillos** - \$160.00
2. **Georgina Castillo** - \$160.00
3. **Michael Cruz** - \$160.00
4. **Nick Grecco** - \$160.00
5. **Robert Byndloss** - \$160.00
6. **Thomas DiPasquale** - \$160.00

**R5.** Approve rescinding the transfer of **Anna Carino**, Vice Principal, from School #21 to John F Kennedy High School, approved at the August 14, 2024, Board Meeting. Ms. Carino will remain as Vice Principal of School #21 – **PC# 23**.

**R6.** Action to increase substitute secretary rate to \$150 per diem.

**R7.** Action is requested to adjust the salaries of **Nancy Aguado-Holtje**, **Elizabeth Caccavella** and **Annalesa Williams**. The Non-Bargaining agreement states members who earned a Doctorate Degree are entitled to \$3,500. As of July 1, 2023, the adjustment is not considered a stipend but added to their base salaries. Therefore, a percentage increase is owed on their base salary adjustment.

### 2023-2024 - Effective July 1, 2023

	From:				To:			
	Base	Longevity	PhD Stipend	Total Salary	Base	Longevity	Adjusted Total Salary	Owed
<b>Nancy Aguado Holtje</b>	\$161,742	\$10,900	\$3,500	\$176,142	\$165,382	\$10,900	\$176,282	\$140
<b>Elizabeth Caccavella</b>	\$125,000	\$6,800	\$3,500	\$135,300	\$128,640	\$6,800	\$135,440	\$140
<b>Annalesa Williams</b>	\$168,486	\$10,900	\$3,500	\$182,886	\$172,126	\$10,900	\$183,026	\$140

### 2024-2025 - Effective July 1, 2024

	From:				To:			
	Base	Longevity	PhD Stipend	Total Salary	Base	Longevity	Adjusted Total Salary	Owed
<b>Nancy Aguado Holtje</b>	\$168,212	\$10,900	\$3,500	\$182,612	\$171,852	\$10,900	\$182,752	To prorate
<b>Elizabeth Caccavella</b>	\$130,000	\$6,800	\$3,500	\$140,300	\$133,640	\$6,800	\$140,440	To prorate
<b>Annalesa Williams</b>	\$175,225	\$10,900	\$3,500	\$189,625	\$178,865	\$10,900	\$189,765	To prorate

## SEPT. 4, 2024 BOARD MEETING

### S. MISCELLANEOUS (FUNDING)

**S1.** Action is requested to transfer the attached ESSER Positions from Fund 20 to local as per the 2024-2025 school budget. Effective 10/01/24.

LOCATION		PC#	TITLE	FTE	2024-2025 SALARY
653 FUNDED PROJECTS OFFICE	FARADIN LILLIAN	6960	ESSER COORDINATOR	1	98,381.20
627 OFFICE CENTRAL STORAGE	ROBERTS JR RAYMOND	6930	TRUCK DRIVER	1	71,655.00
627 OFFICE CENTRAL STORAGE	DONALD NAQWAN	6931	TRUCK DRIVER	1	67,505.00
685 DEPARTMENT OF TRANSPORTATION	THOMAS BONNIE	6760	BUS INSPECTOR/DRIVER	1	61,360.00
005 SCHOOL # 5	MILLER BRIDGET	6827	TEACHER SAC	0.33	20,978.10
027 SCHOOL # 27	MILLER BRIDGET	6827	TEACHER SAC	0.33	20,978.10
301 JOSEPH A TAUB SCHOOL	MILLER BRIDGET	6827	TEACHER SAC	0.34	21,613.80
025 SCHOOL # 25	BUSH ALVIN	6828	TEACHER SAC	0.33	22,303.05
030 MARTIN LUTHER KING	BUSH ALVIN	6828	TEACHER SAC	0.33	22,303.05
309 SCHOOL # 16	BUSH ALVIN	6828	TEACHER SAC	0.34	22,978.90
301 JOSEPH A TAUB SCHOOL	GEBRIL AZZA	6868	PERSONAL AIDE 504	1	36,536.00
051 EAST SIDE HIGH SCHOOL	PEREZ PAULA	6869	PERSONAL AIDE 504	1	37,636.00
054 PATERSON P-TECH	GRIFFIN PAMELA D	6870	PERSONAL AIDE 504	1	49,230.00
004 DR. NAPIER SCHOOL # 4	WILHELMSON KEITH	6874	TEACHER TECHNOLOGY	0.6	62,595.00
302 SINGLE GENDER ACADEMY	WILHELMSON KEITH	6874	TEACHER TECHNOLOGY	0.4	36,470.00
012 SCHOOL # 12	HUNTER KAKILA	6877	TEACHER GRADE 6-8 SCIENCE	1	100,225.00
012 SCHOOL # 12	ASARE-BEDIAKO FELIX	6878	TEACHER GRADE 6-8 SOCIAL STUDIES	1	62,170.00
313 DR. HANI AWADALLAH SCHOOL	SMALLHEER JOSEPH C	6879	TEACHER GRADE 7-8 SCIENCE	1	108,567.00
313 DR. HANI AWADALLAH SCHOOL	MOHAMED KHAN HANAA	6880	TEACHER GRADE 5-6 SCIENCE	1	63,190.00

**SEPT. 4, 2024 BOARD MEETING**

020 SCHOOL # 20	ENCINAS SARITA	6881	TEACHER KINDERGARTEN	1	66,685.00
316 NEW ROBERTO CLEMENTE	RAMIREZ IBIS	6882	TEACHER WORLD LANGUAGE	1	62,620.00
051 EAST SIDE HIGH SCHOOL	SMITH LAWRENCE	6887	TEACHER GUIDANCE COUNSELOR	1	75,685.00
307 KENNEDY HIGH SCHOOL	ABDULAZIZ GHADIR	6888	TEACHER GUIDANCE COUNSELOR	1	64,090.00
053 PATERSON STEAM HIGH SCHOOL	BATISTA JULISSA	6889	TEACHER GUIDANCE COUNSELOR	0.33	20,813.10
084 NEWCOMERS HIGH SCHOOL	BATISTA JULISSA	6889	TEACHER GUIDANCE COUNSELOR	0.34	21,443.80
410 ADULT SCHOOL	BATISTA JULISSA	6889	TEACHER GUIDANCE COUNSELOR	0.33	20,813.10
009 SCHOOL # 9	SETTON CELINE	6890	TEACHER GUIDANCE COUNSELOR	0.6	38,142.00
313 DR. HANI AWADALLAH SCHOOL	SETTON CELINE	6890	TEACHER GUIDANCE COUNSELOR	0.4	25,428.00
051 EAST SIDE HIGH SCHOOL	CRANDOL TIFFANY	6895	TEACHER GUIDANCE COUNSELOR	1	78,225.00
650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	MILLER SARAH	6906	SEL DATA STRATEGIST	1	67,600.00
004 DR. NAPIER SCHOOL # 4	HUGGINS JESSICALEE	6908	TEACHER SOCIAL WORKER	1	65,090.00
051 EAST SIDE HIGH SCHOOL	DEFREESE AYANNA	6913	PATHWAY ASSOCIATE SUPERVISOR	1	101,437.20
051 EAST SIDE HIGH SCHOOL	LOPEZ JOHN	6914	PATHWAY ASSOCIATE SUPERVISOR	1	113,568.00
307 KENNEDY HIGH SCHOOL	HERNANDEZ EDWIN	6915	PATHWAY ASSOCIATE SUPERVISOR	1	121,880.00
307 KENNEDY HIGH SCHOOL	ACEVEDO CAROLINA	6916	PATHWAY ASSOCIATE SUPERVISOR	1	91,346.32
052 ROSA PARK H S OF FINE	SCALA DAVID	6926	PATHWAY ASSOCIATE SUPERVISOR	0.33	41,616.80
053 PATERSON STEAM HIGH SCHOOL	SCALA DAVID	6926	PATHWAY ASSOCIATE SUPERVISOR	0.34	42,877.92
055 INTERNATIONAL HIGH SCHOOL	SCALA DAVID	6926	PATHWAY ASSOCIATE SUPERVISOR	0.33	41,616.80
006 SCHOOL # 6/APA	ALFORD CAROLYN	6927	TEACHER GRADE 5	1	100,925.00

# SEPT. 4, 2024 BOARD MEETING

## S. MISCELLANEOUS (FUNDING) CONT.

S2. Action to fund the attached list of ESSER positions to Fund 10. PCs will be moved to identified rightsized PCs. As included in the 2024-2025 school budget effective 10/01/24.

EMPLOYEE	PC#	TITLE	2024 2025 Total	Rightsize PC
SPEIZER ELIZABETH	6837	TEACHER SPECIAL ED LLD	102,167.00	2326
MONTILUS GARY	6839	TEACHER SPECIAL ED. SLD	71,585.00	2388
AGUIAR JR ROBERT	6840	TEACHER SPECIAL ED. SLD	102,167.00	2663
VACANT	6842	TEACHER SPECIAL ED AUTISM	78,225.00	2362
VACANT	6847	TEACHER SPECIAL ED AUTISM	66,685.00	954
CASCIO ELIZABETH	6849	TEACHER SPECIAL ED AUTISM	106,125.00	1868
ZAMAN MOHAMMED	6851	INSTRUCTIONAL AIDE SPECIAL ED/LLD	43,546.00	997
ISHAK NATASHA	6852	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	50,532.00	130
ZAGHBA MOUNIA	6854	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	43,895.00	3247
ARACENA ELENA	6855	INSTRUCTIONAL AIDE PRESCHOOL SPECIAL ED	49,230.00	3249
GOMEZ DE CRUZ ROSA	6856	INSTRUCTIONAL AIDE PRESCHOOL SPECIAL ED	37,036.00	1166
OMER HASSNAA	6857	PERSONAL AIDE	43,546.00	2914
VELASQUEZ IRLANDA	6858	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	53,144.00	458
ROSS FELICIA	1072	PERSONAL AIDE	35,911.00	3214
ORTIZ YOLANDA	6861	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	35,911.00	3320
FARIAS KATIA	6862	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	42,921.00	2594
REYES OVALLES ELAINE	6863	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	49,230.00	3148
TORRES-CASTILLO TERESA	6864	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	46,821.00	3091
BUSTIOS SILVANA E	6865	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	42,921.00	120
TAVERAS ALBA	6866	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	38,961.00	3119
QUISPE ERIC	6867	INSTRUCTIONAL AIDE SPECIAL ED/LLD	55,554.00	233
CORREA-CARABALLO ERIKA	6875	TEACHER SPECIAL ED RESOURCE	61,920.00	1048
GUSCORA SAVY	6876	TEACHER SPECIAL ED RESOURCE	81,575.00	112
AZZOLINI CAROLYN	6883	TEACHER SPECIAL ED RESOURCE	100,925.00	701
RICIGLIANO VERONICA	6884	COORDINATOR OF AUTISM	87,868.64	3320
SPELLER KIMBERLY	6885	COORDINATOR OF AUTISM	81,177.20	155
HUGGINS JESSICALEE	6908	TEACHER SOCIAL WORKER	65,090.00	3483
VACANT	6950	PERSONAL AIDE	53,804.00	295
HOWARD-BLACK BRIDGET	6951	PERSONAL AIDE	44,615.00	682
CORDOVA JAQUELINE	6952	PERSONAL AIDE	45,225.00	2130
BEGUM FATHEHA	6954	PERSONAL AIDE	36,411.00	2593
NESSA FAIZATUN	6955	PERSONAL AIDE	45,225.00	47
CAIN CHESNE	6956	PERSONAL AIDE	37,036.00	3062
BARRETO RUBEN	6958	PERSONAL AIDE	36,036.00	869
MARTE ROSA	6959	PERSONAL AIDE	37,636.00	3001

SEPT. 4, 2024 BOARD MEETING

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Intent to Accept Paraprofessional Grant Program-Competitive

**WHEREAS**, the NJDOE will support local education agencies (LEAs) in their efforts to address teacher shortages and the Paraprofessional Program NGO aims to lower entry barriers into teaching for diverse candidates and address teacher shortages by providing tuition support and educational resources for ESPs in areas identified as critically short, such as special education and math.

**WHEREAS**, the objective of this grant is to enhance minority teacher recruitment and establish effective strategies for their ongoing support and retention, with funding capped at \$500,000.

**WHEREAS**, the goal of this grant opportunity is to increase the number of minority teacher candidates hired into teaching positions and to identify effective strategies, resources, and best practices that can be implemented by school districts, educator preparation programs, and other organizations to increase the placement, support, and retention of minority teachers.

**NOW THEREFORE, BE IT RESOLVED**, the Paterson Board of Education approves that the district accepts the Paraprofessional Grant Program: Competitive Division under the Office of Recruitment, Preparation, and Certification for the amount not to exceed \$500,000, which begins on June 1, 2024, and closes on May 31, 2025, and which application was approved on August 8, 2024.

### APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 08/26/2024  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Khalid J. Stribos 8/29/24  
\_\_\_\_\_  
Date \_\_\_\_\_

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Fund 20 NC

4. Certification of Funds – Business Administrator Richard L. Matthews 8/29/24  
\_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

5. Approval by Superintendent Laurie W. Newell 8/29/24  
\_\_\_\_\_  
Date \_\_\_\_\_

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-4-24/3

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

## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **Renewal Award of Food Service Management Company (FSMC) Contract** for the 2024-2025 school year; and

### Certified Board of Education Minutes for Cost Reimbursable Renewal Contract

#### Renewal Contract Award

BE IT RESOLVED THAT THE BOARD OF EDUCATION of Paterson upon the recommendation of the Richard L. Matthews hereby award and approve the renewal contract with SodexoMagic for the 2024-2025 school year:

Vendor:	Cents per Meal:	Guaranteed Return:	Total Cost of Contract:
SodexoMagic 9100 Wilshire Boulevard, Suite 700 East Tower Beverly Hills, CA 90212	\$0.1916	\$114,000.00	\$18,327,590.74

### CERTIFYING STATEMENT

I CERTIFY THE FOREGOING TO BE A TRUE COPY OF THE RESOLUTION ADOPTED BY THE BOARD OF EDUCATION OF PATERSON IN THE COUNTY OF

PASSAIC NEW JERSEY, AT A MEETING HELD ON

AUGUST 14, 2024

Business Administrator/Board Secretary Signature

Date

Richard L. Matthews

**APPROVALS REQUIRED**

1. Submitted by D. Krystal Tanner, Executive Director of Food Svc. 7/25/24  
(Name, Title) Date

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

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Michael L. Shabazz 8/27/24  
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No. 60

4. Certification of Funds -- Business Administrator Richard L. Matthews 8/26/24  
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-4-24/4

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: To comply with purchasing laws for the acquisition of **Virtual K-12 Instruction, RFP # 405-25** 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 virtual instruction due to teacher vacancies 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 four (4) 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 July 13, 2024. Sealed proposals were opened and read aloud on August 1, 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 RFP summary; and

**WHEREAS**, the evaluation committee recommends that Proximity Learning be deemed the most responsive 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 Virtual K-12 Instruction RFP-405-25, to Proximity Learning, not to exceed \$2,000,000 for the 2024-2025 school year

## APPROVALS REQUIRED

1. Submitted by

Luis Rojas  
(Name, Title)

8/29/24  
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

Khalegh L. Shabazz

8/29/24  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

VARIOUS

4. Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

8/29/24  
Date

5. Approval by Superintendent

Lauri W. Nemeel

8/29/24  
Date

6. Board Adoption Date

Resolution Number

9-4-24/5

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: **Department of Early Childhood contract with nursing services provider for the 2023-2024 school year**  
2024-2025

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

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

**THEREFORE, BE IT RESOLVED**, that the Board approves the following contract with White Glove Comm. Care, Inc., a private provider of 1:1 nursing services, effective September 7, 2024 through June 30, 2025, at an annual cost not to exceed the amount listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
White Glove Comm. Care, Inc. JW5268464	\$453.56	-	180	180	\$81,640.80
Total Cost Not to Exceed:					\$ 81,640.80

## APPROVALS REQUIRED

1. Submitted by Nancy Aguado Holtje, EdD Director of Early Childhood Education August 20, 2024  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 9/3/24  
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 \_\_\_\_\_ Date \_\_\_\_\_

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-218-200-104-705-000-0000-002 NC

4. Certification of Funds – Business Administrator [Signature] 9/4/24  
Signature Date
5. Approval by Superintendent [Signature] 9/4/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-4-24/6

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:

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Social Emotional Program Services, RFP-443-23 for the 2024-2025 school years.

**WHEREAS,** at the board of education meeting of August 24, 2022 resolution number I&P # 84, a contract was approved by the board, for a one-year term (2022-2023) awarding a contract to Zone6ix; and

**WHEREAS,** the contract to Zone6ix was subsequently renewed for the 203-2024 school year; and

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

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

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

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Zone6ix for the 2024-2025 school year, for the not-to-exceed amount of \$240,000.00 annually & pending budget approval

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 8/15/2024  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khaleel L. Sharby 8/27/24  
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthew 8/19/26  
Signature Date

5. Approval by Superintendent Gauri W. Newell 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-4-24/7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

## **REGULAR MEETING**

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

# AGENDA

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

**September 11, 2024**  
**Remote**

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
  - A. Student Safety Data System for HIB, Violence & Vandalism, Substance Awareness
- 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. July 9, 2024 (Executive Session)
      - b. August 14, 2024 (Workshop)
      - c. August 21, 2024 (Regular)
    2. Resolution Items (1-54)
      - Instruction & Program (1-13)
      - Operations (14-19)
      - Fiscal Management (20-33)
      - Personnel (34-36)
      - Governance (37)
      - Additional (38-54)
  - B. Committee Reports
    - Facilities
    - Family & Community Engagement
    - Policy
    - Technology
- VIII. OTHER BUSINESS
- IX. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA  
FOR INSTRUCTION & PROGRAM, OPERATIONS,  
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE  
September 11, 2024**

**INSTRUCTION & PROGRAM**

- I&P-1. Approve acceptance of Nonpublic Textbook Aid Grant from the State of New Jersey to provide textbooks for students attending nonpublic schools within the City of Paterson, for the 2024-2025 school year, in the amount of \$13,092.00.
- I&P-2. Approve extension of the New Jersey Learning Acceleration Program: High-Impact Tutoring grant program, to provide targeted tutoring interventions for students who have been disproportionately affected by the pandemic, for the 2024-2025 school year, at an amount not to exceed \$569,122.49.
- I&P-3. Approve acceptance of the Carl D. Perkins Career and Technical Education Grant Allocation from the New Jersey Department of Education, for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2024 through June 30, 2025, in the amount of \$188,400.00.
- I&P-4. Approve the agreement with Bergen Community College to provide a dental hygiene experience for dental students, while providing preventive dental services for uninsured children residing in Paterson, in the District's Dental Clinic, for the 2024-2025 school year, at no cost to the district.
- I&P-5. Approve extension of the contract for Credit Recovery Platform (RFP-463-21) with Imagine Learning, LLC (formerly Edgenuity, Inc.), for the 2024-2025 school year, at an amount not to exceed \$112,000.00.
- I&P-6. MOVED TO WORKSHOP
- I&P-7. Approve the use of therapy dogs at Schools 2, 13, Roberto Clemente and Dr. Hani Awadallah, for the 2024-2025 school year, with Alliance for Therapy Dogs (ATD) supplying an insurance certificate naming the district as an additional insured, with a written notification to parents of students who may be in contact with the therapy dog(s), outlining appropriate accommodations for students who are allergic to or fearful of dogs, at no cost to the district.
- I&P-8. Approve rejecting all proposals for Statistical Consultant (RFP-445-25) as the Board of Education decides to abandon the project, the provision or performance of the goods and/or services, for the 2024-2025 school year.
- I&P-9. Approve acceptance of the Chapter 193 funding and approve Catapult Learning to provide services to Paterson students attending non-public schools, for the 2024-2025 school year, at an amount not to exceed \$198,262.36.
- I&P-10 –
- I&P-12. Approve out of district placement/educational services for students.
- I&P-13. Approve the amended list of field trip destination sites for the 2024-2025 school year.

## **OPERATIONS**

- O-14. Approve award of a contract for Wilson Foundations Coaching (PPS-116-25) to Wilson Language Training Corp., for the 2024-2025 school year, at an amount not to exceed \$111,000.00.
- O-15. Approve entering into an agreement with Up the Bar Educational Achievement, to provide professional development to teachers on the 'what' and 'why' of adopting best practices but also guide them through the 'how' to achieve tangible results, focusing on Sheltered English Instruction, for the 2024-2025 school year, at an amount not to exceed \$42,500.00.
- O-16. Approve vice principal Asha Edwards to participate in Harvard University online professional development module: "Leading for Excellence and Equity", during the 2024-2025 school year, in the amount of \$1,995.00.
- O-17. Approve award of contracts for Student Transportation Services (PPS-562-25) to transport special needs and regular education students to in-district and out-of-district schools, for the 2024-2025 school year, in the amount of \$3,985,299.88.
- O-18. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2024-2025 extended school year, in the amount of \$250,199.42.
- O-19. Approve attendance for twenty-seven (27) board and staff members to attend conferences/workshops, in the amount of \$43,061.55.

## **FISCAL MANAGEMENT**

- F-20. Approve payment of bills and claims dated through September 11, 2024, beginning with check number 244572 and ending with check number 244714 along with direct deposit number 2166 through 2189 in the amount of \$18,993,771.59.
- F-21. Approve transfer of funds within the 2023-2024 school year budget for the month of July 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-22. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of July 2024.
- F-23. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of July 2024.
- F-24. Approve payment for the gross payroll checks and direct deposits dated August 15, 2024, beginning with check number 1020364 and ending with check number 1020370 and direct deposit number D003639426 and ending with D003640870 in the amount of \$3,557,605.63, payment for the gross payroll checks and direct deposits dated August 30, 2024, beginning with check number 1020371 and ending with check number 1020384 and direct deposit number D003640871 and ending with D003642318 in the amount of \$3,283,496.64.

- F-25. Authorize the completion of an application and receipt of a safety grant through the New Jersey Schools Insurance Group (NJSIG), to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve, for the 2024-2025 fiscal year, in the amount of \$11,800.00.
- F-26. Authorize the award of a cooperative pricing agreement with Haig Service Corporation under the Ed-Data, for the procurement of burglar alarm monitoring/maintenance and related services, for the 2024-2025 school year, at an amount not to exceed \$600,000.00.
- F-27. Authorize the award of a cooperative pricing agreement with W.W. Grainger Industrial under NJ Start, for the utilization of time and material contracts for the procurement of feminine supplies and dispensers, as needed, for the 2024-2025 school year, at an amount not to exceed \$400,000.00.
- F-28. Approve award of a contract for Security Vestibule at EWK School (PPS-294-25) to RBUILD, LLC, for the 2024-2025 school year, at an amount not to exceed \$356,800.00.
- F-29. Authorize the award of a cooperative pricing agreement with Envirocon under the Ed-Data Services Cooperative, for the procurement of kitchen equipment repairs, for the 2024-2025 school year, at an amount not to exceed \$50,000.00.
- F-30. Approve award of a contract for support and maintenance of proprietary computer software and hardware to Horizon Software International, Inc., to provide the Department of Food Services with the necessary annual maintenance services agreement, beginning August 1, 2024 through July 31, 2025, at an amount not to exceed \$29,076.05.
- F-31. Approve award of a contract to Culinary Digital Inc., for the purpose of implementing a new initiative to digitize school lunch and/or breakfast menus, with accompanying nutritional facts information for all district schools, but at a contracted minimum of four, for the 2024-2025 school year, at an amount not to exceed \$10,000.00.
- F-32. Approve award of a contract to Big Mix, LLC, to provide ServSafe training (which will result in ServSafe safety certification) to all foodservice personnel, during the 2024-2025 school year, at an amount not to exceed \$6,500.00.
- F-33. Approve award of a contract to ArchiveSocial, Inc., to help ensure Paterson's social website is digitally accessible per ADA guidelines, for the 2024-2025 school year, at an amount not to exceed \$9,588.00.

## **PERSONNEL**

- P-34. Approve the personnel recommendations of the Superintendent of Schools for adoption at the September 11, 2024, board meeting.
- P-35. 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.
- P-36. Approve research studies request through Spalding University – Wrathell Gause: A Case Study of Teacher Recruitment and Retention in a High-Needs

Urban School District, during the 2024-2025 school year, at no cost to the district.

## **GOVERNANCE**

- G-37. Approve entering into an agreement with the YMCA of Paterson to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, NJ, for students at Alonzo "Tambua" Moody Academy and Young Men's Leadership Academy, for the 2024-2025 school year, at an amount not to exceed \$175,500.00.

## **ADDITIONAL**

- I&P-38. Approve adoption and implementation of the revised Computer Science curricula and courses of studies for Introduction to Artificial Intelligence for the 2024-2025 school year.
- I&P-39. Approve award of a contract for an After School Instructional Music Program (RFP-439-25) to Wharton Institute for the Performing Arts, for the 2024-2025 school year, at an amount not to exceed \$376,308.00.
- I&P-40. Approve entering into an agreement with Musical Instrument Museum for participation in a virtual education program, for the 2024-2025 school year, at not cost to the district.
- O-41. Approve entering into an agreement with Susette Jaquette to provide professional development for Eastside High School Algebra I teachers, for the 2024-2025 school year, at an amount not to exceed \$8,075.00.
- O-42. Approve entering into a contract with NOBOX, Inc., to provide professional development training for instructional staff and program support for staff and students at Joseph A. Taub School, to train and empower educators to create and promote a student-centered, collaborative learning environment that addresses specific students' needs through professional planning, for the 2024-2025 school year, at an amount not to exceed \$5,370.00.
- O-43. Approve ratification of the addendum to transportation contracts to add additional days and additional aides, for the 2024-2025 school year, in the amount of \$10,413.00.
- O-44. Approve award of quoted transportation contract to an out-of-district school, for the 2024 extended school year, in the amount of \$2,800.00.
- P-45. Approve research studies request through William Paterson University – Veronica Ricigliano: Building Administrators' Perceptions of Their Preparedness as leaders of Special Education, during the 2024-2025 school year, at no cost to the district.
- I&P-46. Approve adoption and implementation of the revised Multilingual ESL and World Language curricula and courses of studies for grades 6-8, for the 2024-2025 school year.
- I&P-47. Approve payment of the Project Lead The Way (PLTW) Engineering annual participation fee for schools offering the PLTW courses and curriculum, for the 2024-2025 school year, at an amount not to exceed \$6,400.00.

- I&P-48. Approve award of a contract to Halls that Inspire, Inc., to create two murals at Alexander Hamilton Academy, for the 2024-2025 school year, at an amount not to exceed \$5,000.00.
- I&P-49. Approve award of a contract for Community Art Program (RFQ-910-25) to Halls that Inspire, Inc., for the 2024-2025 school year, at an amount not to exceed \$41,000.00.
- I&P-50. Approve entering into an agreement with the music educators of D.S. Education Alliance, LLC, to work with the students at Young Men's Leadership Academy, to address development of cognitive skills, development of discipline skills, development of teamwork, development of creativity and expressive skills, character development, and development of autonomous learning and self-management, for the 2024-2025 school year, at no cost to the district.
- I&P-51. Approve award of a contract for Gift Cards (PPS-108-25) to Rellevate, Inc., for the 2024-2025 school year, at an amount not to exceed \$200,000.00.
- O-52. 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.
- F-53. Approve entering into a consultancy contract with Garden State Environmental for chemical hygiene program services, for the 2024-2025 school year, at an amount not to exceed \$33,430.00.
- G-54. Approve entering into a contract with Frantz Law Group, APLC, as special counsel in mass tort litigation against pharmacy benefit managers for overcharging the district and its insured employees and their dependents for insulin medication, for the 2024-2025 and 2025-2026 school years, 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  
September 11, 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: September 11, 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**

**July 9, 2024 (Executive Session)**

**August 14, 2024 (Workshop)**

**August 21, 2024 (Regular)**

**Resolutions**

**Instruction and Program (1-13)**

**Operations (14-19)**

**Fiscal Management (20-33)**

**Personnel (34-36)**

**Governance (37)**

**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 Special Education Programs

**WHEREAS**, Priority 1, Goal 1 of the 2019-2024 Strategic Plan of the Paterson Public Schools provides for effective academic programs to increase student achievement;

**WHEREAS**, the district has been granted \$13,092.00 the State of New Jersey in Non-Public Textbook Aid for textbooks for nonpublic school students: and

**WHEREAS**, the grant funds will be used solely for students attending non-public schools within the district in accordance with applications filed by the individual schools within the State of New Jersey for Nonpublic Textbook Aid;

**NOW, THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education accept the Nonpublic Textbook Aid Grant for the State of New Jersey in the amount of \$13,092.00 to provide textbooks for students attending nonpublic schools within the district for the 2024-2025 school year.

Compassion House Outreach Ministry	\$1,739.00
Dawn Treader Christian School	\$5,114.00
Saint Gerard School	\$6,239.00

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Programs  
(Name, Title)

Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20.501.100.640.503

20.501.100.640.507

20.501.100.640.524

\$ 5,114.00 – Dawn Treader

\$ 6,239.00 – St. Gerard's

\$ 1,739.00 – Compassion House

TOTAL

\$13,092.00

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Non-Pub Schools

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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Intent to Accept the New Jersey Learning Acceleration Program: High-Impact Tutoring Grant YR 2 Extension by NJDOE (24-25)

**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. NJDOE has extended the project period for Round 1 and Round 2 awardees of the Learning Acceleration Program: High Impact Tutoring Grant through June 30, 2025.

**WHEREAS**, the initiative provides targeted funding to districts for high-dosage, intensive tutoring. This project optimizes funding for Paterson Public Schools in the amount not to exceed \$569,122.49 to provide targeted tutoring through identified vendors or organizations in addition to schools and districts that meet established, research-based criteria.

**WHEREAS**, the goal of this grant opportunity is to prioritize high-impact tutoring interventions for students who have been disproportionately affected by the pandemic. This opportunity prioritizes districts with elementary schools and their students in grades three (3) and four (4) but will allow LEAs awarded the grant to serve additional students as needed.

**NOW THEREFORE, BE IT RESOLVED**, the Paterson Board of Education approves that the district accepts the extension of the Jersey Learning Acceleration Program: High-Impact Tutoring grant program for the amount not to exceed \$569,122.49 for School year 24-25. Grant period ends June 30, 2025.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 8-29-24  
(Name, Title) *Joanna Tsimpedes* Date

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

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

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20

4. Certification of Funds – Business Administrator Michael L. Matthews 8/29/24  
Signature Date

5. Approval by Superintendent Laurie W. Maxwell 8/29/24  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/I-P-2

Copies as follows:

White-To Board Office

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Yellow-To Business Administrator

Pink-To #1

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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 **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **E**ducation.

Recommendation/Resolution: SY24-25: Carl D. Perkins Career and Technical Education Grant Allocation Acceptance

**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 and lifelong learning, **and**

**WHEREAS**, "Perkins V," the reauthorization of Carl D. Perkins Career and Technical Education Act of 2006, **is** the principal source of federal funding to states for the improvement of secondary and post-secondary career and technical **education** programs; **and**

**WHEREAS**, Perkins defines career and technical education as organized educational activities that offer a **sequence** of courses that provides students with the academic and technical knowledge and skills the students need to prepare for **further** education and for the careers in current or emerging employment sectors. Career and technical education includes **competency** based applied learning that contributes to student's academic knowledge, higher order reasoning, and problem-solving **skills**, work attitudes, general employability skills, and occupation-specific skills; **and**

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

**BE IT THEREFORE, RESOLVED**, that pending final and full approval from the New Jersey Department of **E**ducation, the Paterson Public Schools District Board of Education accepts the Carl D. Perkins Career and Technical Education **Grant** Allocation in the amount of \$188,400 for the grant period July 1, 2024 through June 30, 2025 for the purposes **stated** above.

## APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis	8/13/24
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Director of Secondary Education

Date

2. Approval by Divisional Administrator		8/13/24
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Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department		8/27/24
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Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	
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Account No.	20.378 (CC) (NL)
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4. Certification of Funds – Business Administrator		8/19/24
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Signature

Date

5. Approval by Superintendent		8/29/24
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Date

6. Board Adoption Date		Resolution Number	9-11-24/I+P-3
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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: Approve an Agreement with Bergen Community College.

**WHEREAS**, the District's 2019-2024 Strategic Plan's Priority III to establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

**WHEREAS**, the District has a long-standing community partnership with Bergen Community College ("BCC") to provide preventative dental care at the District's Dental Clinic for uninsured, school-aged children residing in the City of Paterson;

**WHEREAS**, for the past twenty years of this partnership, senior dental hygiene students and their faculty supervisors from BCC have been providing dental health instruction, cleaning teeth, taking x-rays, and applying fluoride and sealants one day per week, from September through June, at no cost to the District;

**WHEREAS**, continued collaboration with BCC is necessary to ensure the ongoing provision of preventive dental services for uninsured school-aged children in Paterson, while giving dental hygiene students valuable clinical experience with appropriate supervision;

**WHEREAS**, the parties agree to renew their agreement with no changes in terms or conditions.

**NOW, THEREFORE, BE IT RESOLVED THAT**, the District approves this agreement with Bergen Community College, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2024-2025 school year at no cost to the District.

## APPROVALS REQUIRED

1. Submitted by

Shenita L Davis  
Shenita Davis, Director of Secondary Education

8/14/24  
Date

2. Approval by Divisional Administrator

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

8/14/24  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

8/14/24  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

N/A

4. Certification of Funds – Business Administrator

[Signature]  
Signature

8/26/24  
Date

5. Approval by Superintendent

[Signature]  
Laurie W. Newell

8/29/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/I+P-4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Imagine Learning (formerly Edgenuity) contract extension use for the 2024-2025 School year.

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to permit the use of the Credit Recovery Platform, RFP-463-21 for the 2024-2025 school year.

**WHEREAS,** At the board of education meeting of May 17, 2023, resolution number 13, a contract was approved by the board, for the contract extension for 2023 - 2025 school years awarding a contract for Credit Recovery Platform, RFP-463-21, to Imagine Learning, LLC (formerly known as Edgenuity, 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,** There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

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

**THEREFORE, BE IT RESOLVED,** That the Paterson Public School District approves the use of Imagine Learning, LLC (formerly Edgenuity, Inc.) for the 2024-2025 school year, for the not-to-exceed amount of \$112,000.00 pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education August 7, 2024  
(Name, Title) [Signature] Date

2. Approval by Divisional Administrator Joanna Trimpedes 8/12/2024  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. [Signature] Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 8/12/24  
Date

m/8/12/24  

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

4. Certification of Funds – Business Administrator [Signature] 8/15/24  
Signature Date

5. Approval by Superintendent [Signature] 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/I-P-5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Partnership with Alliance for Therapy Dogs for the 2024-2025 School Year**

**WHEREAS**, PPS 2, 13, Roberto Clemente, & Dr. Hani Awadallah, request authorization to occasionally bring one **or** more therapy dogs into the school for the benefit of their students dealing with grief, loss and separation.

**WHEREAS**, documented benefits from working or visiting with a therapy dog include reduced stress, improved physical and emotional well-being, low blood pressure, decreased anxiety, improved self-esteem and normalization of the environment, lowering stress levels thus improving academic achievement, creating space for students to gain comfort thereby taking **their** mind off of emotion stressors ; and learning to cope with various forms of grief, loss, and separation as reflected in **District Goal 4 Social-Emotional Learning Objectives 1,3 and,4.**

**WHEREAS**, Alliance for Therapy Dogs (ATD) will be required to sign a written statement agreeing to comply with **various** standards and procedures;

**WHEREAS**, Alliance for Therapy Dogs (ATD) will also supply an insurance certificate naming the District as an **additional** insured, and documenting liability coverage for the therapy dog and its handler(s), with policy limits not less than \$1,000,000 **per** occurrence and an annual aggregate limit not less than \$3,000,000;

**WHEREAS**, the School Principals will provide written notification to parents of students who may be in contact **with** the therapy dog(s), outlining appropriate accommodations for students who are allergic to or fearful of dogs, and appropriate etiquette for interacting with therapy dogs.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education approves the use of therapy dogs at [PPS 2, 13, Roberto Clemente, & Dr. Hani Awadallah] during the 2024-2025 school year, subject to the conditions described here, **at NO COST** the District.

## APPROVALS REQUIRED

1. Submitted by **Nahed Badawy**, Assistant Superintendent, Unit II Schools  August 12, 2024  
(Name, Title) Date

2. Approval by Divisional Administrator

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

Date

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

3. Verification by Legal Department



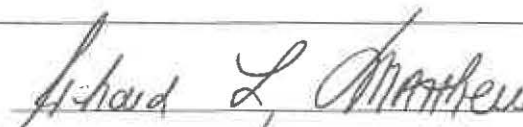
8/27/24  
Date

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

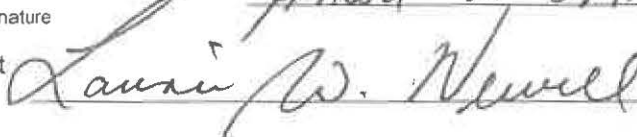
4. Certification of Funds – Business Administrator

Signature



8/29/24  
Date

5. Approval by Superintendent



8/29/24  
Date

6. Board Adoption Date

Resolution  
Number

9-11-24/I+P-7

Copies as follows:  
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

CANCELLATION - STATISTICAL  
CONSULTANT - RFP-445-25 - SY 2024-2025

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

**WHEREAS**, under the Authorization of the Business Administrator formal Request for Proposals were solicited for Statistical Consultant, RFP-445-25 for the 2024-2025 school year(s). The solicitation was advertised in the North Jersey Herald and Bergen Record on June 4, 2024, and posted on the District's website, out of which three (3) vendor(s) responded and proposals are on file in the Purchasing Department; **and**

**WHEREAS**, pursuant to 18A:18A-22(c), the Board of Education decides to abandon the project for provision or performance of the goods and/or services; **and**

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

**THEREFORE, BE IT RESOLVED**, that the District Superintendent supports the above-mentioned recommendation that all proposals be rejected at this time as the Board of Education decides to abandon the project, the provision or performance of the goods and/or services.

## APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs 8/28/24  
(Name, Title) Marguerite Sullivan Date
2. Approval by Divisional Administrator [Signature] 8/28/24  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khalegh I Shabazz 8/27/24  
Date

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

4. Certification of Funds – Business Administrator [Signature] 8/29/24  
Signature Date
5. Approval by Superintendent [Signature] 8/29/24  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/I-P-8

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

## CATAPULT LEARNING LLC

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

**WHEREAS**, the District is eligible for State Aid-Chapter 193 Non-public and IDEA Federal funding to provide services to Paterson students attending non-public schools; and

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

**WHEREAS**, the District Legal Counsel has reviewed the contract with Catapult Learning and found the terms to be acceptable as written;

**NOW, THEREFORE, BE IT RESOLVED**, that the District accepts the Chapter 193 Funding and approve Catapult Learning to provide services for Paterson students attending Non-public schools for the 2024-2025 school year, as listed below, at a total cost not to exceed **\$198,262.36**.

### September 12, 2024 – June 30, 2025

#### Chapter 193 Services:

Initial Exam & Classification	* \$1,326.17 per pupil x 7 pupils = \$9,283.19 (rounding -\$.19) = \$9,283.00
Annual Exam & Classification	* \$ 380.00 per pupil x 13 pupils = \$4,940.00
Corrective Speech Evaluations	* \$ 930.00 per pupil x 0 pupils = \$ 0.00
Supplementary Instruction	* \$ 826.00 per pupil x 21 pupils = \$17,346.00

**\*prorated at 100%**

#### IDEA Services:

Counseling Services	\$ 112.21 x 216 hrs. = \$24,237.36
Speech Services	\$ 157.48 x 400 hrs. = \$62,992.00
In-Class Support Teacher	\$ 94.10 x 600 hrs. = \$56,460.00
In-Class Support Paraprofessional	\$ 38.34 x 600 hrs. = \$23,004.00

### APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs  
(Name, Title)

8/19/24  
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

Michael L. Slabitzky  
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	<input type="checkbox"/> Funds Not Needed	<input type="checkbox"/> Non-Budget Item
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205062003206570910000002	\$ 17,346.00	Supplemental Instruction
205072003206570910000002	\$ 14,223.00	Initial and Annual Examinations
205082003206570910000002	\$ 0.00	Corrective Speech
Account No. 202502003206550910000001	\$ 166,693.36	(IDEA Services)

4. Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

8/29/24  
Date

5. Approval by Superintendent

8/29/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/I-P-9

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Catapult Learning REQ# 2557 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 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 September 5, 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
STAY WELL SERVICES – SRL 5233358, LU 5268320	\$560	-	360	360	\$201,600.00
Total Cost Not to Exceed:					\$201,600.00

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs  
(Name, Title)

8/21/2024  
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

Khulafat L. Shebz

8/27/24  
Date

Funds Available ☐

Funds Not Available ☒

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 217 320 657 000 0000 000

\$201,600.00

4. Certification of Funds – Business Administrator

Richard L. Harrison  
Signature

8/26/24  
Date

5. Approval by Superintendent

Laurie W. Newell

8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_

Resolution Number

9-11-24/I+P-10

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

STAYWELL NURSING REQ# 2666 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 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 September 5, 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
PREFERRED HOME HEALTH – AAR 5263204	\$552	-	186	186	\$102,672.00
STARLIGHT AGENCY – IA 5264466	\$504	-	186	186	\$93,744.00
Total Cost Not to Exceed:					\$196,416.00

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs  
(Name, Title)

Date 8/2/24

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

Halifah L. Roberts

Date 8/27/24

Funds Available ☐

Funds Not Available ☒

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 217 320 657 000 0000 000

\$196,416.00

4. Certification of Funds – Business Administrator

John L. Matthews  
Signature

Date 8/29/24

5. Approval by Superintendent

Laurie W. Murrell

Date 8/29/24

6. Board Adoption Date \_\_\_\_\_

Resolution Number 9-11-24/I+P-11

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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 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, 2024 through June 30, 2025 (including ESY), at an annual cost not to exceed the amounts listed

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Account Number	Total Tuition <i>Not to Exceed</i>
Allegro School	RSY	2	210	\$589.25	11.000.100.566	\$247,485.00
Allegro School	1:1 Aide	2	210	\$185.00	11.000.100.566	\$77,700.00
Arc of Essex County (The)	RSY	7	210	\$361.00	11.000.100.566	\$530,670.00
Arc of Essex County (The)	1:1 Aide	4	210	\$250.00	11.000.100.566	\$210,000.00
Banyan School	RSY	3	203	\$336.30	11.000.100.566	\$204,806.70
Banyan School	1:1 Aide	3	203	\$235.00	11.000.100.566	\$143,115.00
Banyan School	RSY	5	180	\$383.88	11.000.100.566	\$345,492.00
Bergen Center for Child Development (The)	RSY	4	210	\$370.33	11.000.100.566	\$310,077.20
Bergen Center for Child Development (The)	1:1 Aide	4	210	\$250.00	11.000.100.566	\$210,000.00
Benway School	RSY	7	214	\$468.33	11.000.100.566	\$701,558.34
Benway School	1:1 aide	1	214	\$196.00	11.000.100.566	\$41,944.00
Benway School	RSY	2	184	\$468.33	11.000.100.566	\$172,345.44
Benway School	1:1 Aide	1	184	\$252.00	11.000.100.566	\$46,368.00
Bergen County Special Services (ESY)	RSY	3	1 mos.	\$8,225.00	11.000.565.657	\$24,675.00
Bergen County Special Services (ESY)	RSY	25	1 mos.	\$5,550.00	11.000.565.657	\$138,750.00
Bergen County Special Services (ESY)	RSY	1	1 mos.	\$14,000.00	11.000.565.657	\$14,000.00
Bergen County Special Services (ESY)	1:1 aide	1	1 mos.	\$6,400.00	11.000.565.657	\$6,400.00
Bergen County Special Services (ESY)	1:1 aide	5	1 mos.	\$4,250.00	11.000.565.657	\$21,250.00
Calais School	RSY	1	210	\$430.36	11.000.100.566	\$90,375.60
Chancellor Academy	RSY	2	203	\$459.15	11.000.100.566	\$186,414.90
Chancellor Academy	1:1 Aide	1	203	\$227.00	11.000.100.566	\$46,081.00
Children's Therapy Center (The)	RSY	5	206	\$499.00	11.000.100.566	\$513,970.00
Children's Therapy Center (The)	1:1 Aide	1	206	\$225.00	11.000.100.566	\$46,350.00
Children's Therapy Center (The)	RSY	1	183	\$499.00	11.000.100.566	\$91,317.00
Children's Therapy Center (The)	1:1 Aide	1	183	\$225.00	11.000.100.566	\$41,175.00
Celebrate the Children	RSY	24	203	\$484.00	11.000.100.566	\$2,358,048.00
Celebrate the Children	1:1 Aide	24	203	\$190.00	11.000.100.566	\$925,680.00
Celebrate the Children	RSY	1	186	\$484.00	11.000.100.566	\$90,024.00
Celebrate the Children	1:1 Aide	1	186	\$190.00	11.000.100.566	\$35,340.00
Commission for the Blind (The)	RSY	16	10 mos.	\$242.00	11.000.216.320	\$38,720.00
Commission for the Blind (The)	RSY	3	10 mos.	\$577.50	11.000.216.320	\$17,325.00
Commission for the Blind (The)	RSY	2	10 mos.	\$1,606.00	11.000.216.320	\$32,120.00
Cornerstone Day School	RSY	3	220	\$472.75	11.000.100.565	\$312,015.00
Crossroads Academy (LCEC)	RSY	1	214	\$482.00	11.000.100.566	\$103,790.00

Crossroads Academy (LCEC)	1.1 Aide	1	214	\$220.00	11.000.100.566	\$47,080.00
David Gregory School	RSY	7	210	\$307.94	11.000.100.566	\$776,008.80
David Gregory School	1.1 Aide	7	210	\$195.00	11.000.100.566	\$491,400.00
Deron School (The)	RSY	1	210	\$382.77	11.000.100.566	\$80,381.70
Deron School (The)	RSY	2	210	\$422.48	11.000.100.566	\$177,441.60
Deron School (The)	1.1 Aide	2	210	\$230.00	11.000.100.566	\$96,600.00
East Mountain	RSY	2	210	\$500.00	11.000.100.566	\$210,000.00
Essex Valley School	RSY	1	202	\$475.00	11.000.100.566	\$95,950.00
Essex Valley School	RSY	1	180	\$475.00	11.000.100.566	\$85,500.00
ECLC of New Jersey	RSY	4	200	\$440.39	11.000.100.566	\$352,312.00
ECLC of New Jersey	1.1 Aide	2	200	\$175.00	11.000.100.566	\$70,000.00
Felician School	RSY	10	204	\$365.34	11.000.100.566	\$745,293.60
Felician School	1.1 Aide	5	204	\$225.00	11.000.100.566	\$229,500.00
Felician School	RSY	1	183	\$365.34	11.000.100.566	\$66,857.22
Felician School						
Forum School (The)	RSY	8	198	\$463.00	11.000.100.566	\$733,392.00
Forum School (The)	1.1	4	198	\$265.00	11.000.100.566	\$209,880.00
Greenbrook Academy	RSY	1	200	\$492.85	11.000.100.566	\$98,570.00
High Point School	RSY	4	208	\$345.08	11.000.100.566	\$287,106.56
Holmstead School	RSY	1	200	\$376.38	11.000.100.566	\$75,276.00
Lakeview Learning Center	RSY	4	210	\$475.00	11.000.100.566	\$399,000.00
Lakeview Learning Center	1.1 Aide	2	210	\$300.00	11.000.100.566	\$126,000.00
Legacy Treatment Services	RSY	1	212	\$424.35	11.000.100.566	\$89,962.20
Mountain Lakes – Lake Drive	ESY	9	1 mos.	\$8,300.00	11.000.100.562	\$74,700.00
Mountain Lakes – Lake Drive	1.1 Aide	4	1 mos.	\$3,679.00	11.000.100.562	\$14,712.00
Mountain Lakes – Lake Drive	OT	1	1 mos.	\$255.00	11.000.216.320	\$255.00
Mountain Lakes – Lake Drive	PT	1	1 mos.	\$480.00	11.000.216.320	\$480.00
Mountain Lakes – Lake Drive	OT	1	1 mos.	\$120.00	11.000.216.320	\$120.00
Mountain Lakes – Lake Drive	OT	1	1 mos.	\$240.00	11.000.216.320	\$240.00
New Beginnings	ESY	4	1 mos.	\$478.94	11.000.100.566	\$57,472.80
New Beginnings	1.1 Aide/ESY	1	1 mos.	\$305.00	11.000.100.566	\$9,150.00
New Beginnings	RSY	32	212	\$478.90	11.000.100.566	\$3,249,128.96
New Beginnings	1.1 Aide	5	212	\$305.00	11.000.100.566	\$323,300.00
New Beginnings	RSY	1	182	\$478.94	11.000.100.566	\$87,167.08
New Jersey Elks (NJEDDA Elem.)	RSY	37	210	\$425.83	11.000.100.566	\$3,308,699.10
New Jersey Elks (NJEDDA Elem.)	1.1 Aide	15	210	\$190.00	11.000.100.566	\$598,500.00
New Jersey Elks (NJEDDA Elem.)	RSY	9	186	\$425.83	11.000.100.566	\$712,839.42
New Jersey Elks (NJEDDA Elem.)	1.1 Aide	5	186	\$190.00	11.000.100.566	\$176,700.00
New Jersey Elks (NJEDDA HS)	RSY	16	210	\$435.51	11.000.100.566	\$1,463,313.60
New Jersey Elks (NJEDDA HS)	1.1 Aide	8	210	\$190.00	11.000.100.566	\$319,200.00
New Jersey Elks (NJEDDA HS)	RSY	5	186	\$435.51	11.000.100.566	\$405,024.30
New Jersey Elks (NJEDDA HS)	1.1 Aide	1	186	\$190.00	11.000.100.566	\$35,340.00
New Roads School (Somerset)	RSY	1	180	\$407.94	11.000.100.566	\$73,429.20
North Hudson Academy	RSY	5	203	\$330.37	11.000.100.566	\$335,325.55
North Hudson Academy	RSY	3	182	\$330.37	11.000.100.566	\$180,382.02
Phoenix Center (The)	RSY	2	198	\$449.78	11.000.100.566	\$178,112.88
Pillar Care Continuum (CPNJ)	RSY	2	210	\$428.10	11.000.100.566	\$179,802.00
Pillar Care Continuum (CPNJ)	RSY	9	210	\$428.10	11.000.100.566	\$792,382.50
Pillar Care Continuum (CPNJ)	1.1 Aide	6	210	\$245.00	11.000.100.566	\$308,700.00
Reed Academy	RSY	3	210	\$649.62	11.000.100.566	\$409,260.60
Shepard Preparatory HS	RSY	1	213	\$336.60	11.000.100.566	\$71,695.80
Shepard Preparatory HS	RSY	1	183	\$336.60	11.000.100.566	\$61,597.80
Spectrum 360	RSY	1	205	\$457.51	11.000.100.566	\$93,789.55

Spectrum 360	RSY	1	205	\$455.27	11.000.100.566	\$93,330.35
Spectrum 360	I.I Aide	2	205	\$210.00	11.000.100.566	\$86,100.00
St. Joseph School for the Blinds	RSY	5	210	\$537.66	11.000.100.566	\$564,543.00
St. Joseph School for the Blinds	RSY	1	180	\$537.66	11.000.100.566	\$96,778.80
Windsor Bergen Academy	RSY	1	213	\$347.20	11.000.100.566	\$73,957.86
Windsor School	RSY	6	210	\$450.50	11.000.100.566	\$567,630.00
Windsor School	RSY	2	210	\$250.00	11.000.100.566	\$105,000.00
Windsor School	RSY	1	180	\$450.50	11.000.100.566	\$81,090.00
Windsor Learning Center	ESY	1	30	\$354.50	11.000.100.566	\$10,635.00
Windsor Learning Center	RSY	13	210	\$354.50	11.000.100.566	\$967,785.00
Windsor Learning Center	I.I Aide	1	210	\$250.00	11.000.100.566	\$52,500.00
Windsor Learning Center	RSY	3	180	\$354.50	11.000.100.566	\$191,430.00
Windsor Prep H.S.	RSY	6	213	\$317.96	11.000.100.566	\$406,391.22
Windsor Prep H.S.	I.I Aide	1	213	\$185.96	11.000.100.566	\$39,609.48
Windsor Prep H.S.	RSY	2	183	\$317.99	11.000.100.566	\$116,384.34
FedCap School (23-24 SY)	RSY	1	28	\$467.00	11.000.100.566	\$13,076.00
FedCap School (23-24 SY)	I.I Aide	1	28	\$274.00	11.000.100.566	\$7,672.00
Lakeview Learning Center (23-24 SY)	RSY	1	14	\$475.00	11.000.100.566	\$6,650.00
New Beginnings (23-24 SY)	I.I Aide	1	59	\$280.00	11.000.100.566	\$16,520.00
New Jersey Elks (NJEDDA 23-24 SY)	RSY	1	13	\$427.05	11.000.100.566	\$5,551.65
New Jersey Elks (NJEDDA 23-24 SY)	I.I Aide	1	13	\$190.00	11.000.100.566	\$2,470.00
St. Joseph's School for the Blind	RSY	1	54	\$507.23	11.000.100.566	\$27,390.42
Westbridge Academy	RSY	1	26	\$474.00	11.000.100.566	\$12,324.00
Total:						\$30,984,533.14

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs  
(Name, Title)

8/13/2024  
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

B. J. J. J.

8/13/24

Date

Funds Available

Funds Not  
Available

Funds Not  
Needed

Non-Budget Item

Account No.

Various (see attached list)

\$30,984,533.14

4. Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

8/23/20  
Date

5. Approval by Superintendent

Lauren W. Newell

8/29/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/I+P-12

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept.2023

8/15/2024 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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Update to the 2024-2025 Field Trip Destinations List

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

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

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

**THEREFORE BE IT RESOLVED**, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2024-2025 school year.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 8-29-24  
(Name, Title) *J. Tsimpedes* Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khalifa P. Shabazz 8/29/24  
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 8/29/24  
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/I+P-13

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# ***OPERATIONS***

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Wilson Foundations Coaching, PPS-116-25** for the 2024-2025 school year(s).

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

**WHEREAS**, the Associate Chief Academic Officer of Academic Services Department determined that the district has a need for Wilson Foundations Coaching, PPS-116-25 for the 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

**WHEREAS**, five (5) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), one (1) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on July 22, 2024. Sealed bids were opened and read aloud on August 1, 2024 at 10:00 am via Zoom – Live streamed online; and

**WHEREAS**, as per the attached bid summary, the Department of Academic Services along with the Department of Purchasing recommend that the bid for Wilson Foundations Coaching, PPS-116-25 be awarded to the lowest responsive and responsible bidder(s) for the 2024-2025 school year(s) to the following vendor(s):

**Wilson Language Training Corp.**  
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 Paterson Board of Education approves the awarding of the contract for **Wilson Foundations Coaching, PPS-116-25** to **Wilson Language Training Corp.** for the 2024-2025 school year(s), at a cost not to exceed \$111,000.00.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Office *Nicole Brown* 8-13-2024  
(Name, Title) Date

2. Approval by Divisional Administrator *[Signature]* 8-26-24  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *Khalegh L. Shetty* 8/27/24  
Date

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

11-000-221-320-653

*DT* 8/28/24

4. Certification of Funds – Business Administrator *Richard J. [Signature]* 8/29/24  
Signature Date

5. Approval by Superintendent *Kenneth W. Newell* 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/0-14

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: Up the Bar Educational Achievement 2024-2025

**WHEREAS**, this initiative supports the district strategic plan, "Paterson - A Promising Tomorrow", Goal # 1: Teaching and Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning;

**WHEREAS**, Paterson School District is committed to creating a culture and climate where all students can thrive. Through a partnership with Up the Bar Educational Achievement, we aim to empower educators with the tools and strategies needed to foster an inclusive environment that values diversity and promotes academic success. By integrating Sheltered English Instruction (SEI) strategies, educators will be equipped to provide a learning experience that is both accessible and challenging, ensuring that every student can reach their full potential.

**WHEREAS**, Up the Bar hires implementation experts who not only educate teachers on the 'what' and 'why' of adopting best practices but also guide them through the 'how' to achieve tangible results. This critical stage of follow-through defines Up the Bar as the transformative, meaningful option for authentic and sincere professional development.

**WHEREAS**, Up the Bar will provide seventeen (17) days of professional development inclusive of: a three full-day training sessions for three cohorts of up to 24 teachers, focusing on Sheltered English Instruction (SEI), two half-day training sessions on SEI for district administrators, two day-two cohort district supervisors coaching sessions and three days of intensive training for ESL teachers.

**NOW THEREFORE, BE IT RESOLVED**, that the School Board approves that Up the Bar Educational Achievement provide the district with seventeen (17) days of professional development at a cost not to exceed \$42,500.00.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 8-28-24  
(Name, Title) Joanna Tsimpedes 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 Khabyah L. Shabazz \_\_\_\_\_  
Date

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

Account No. 11-000-223-320-650-000-000

4. Certification of Funds - Business Administrator Robert J. Matthews 8/29/24  
Signature Date

5. Approval by Superintendent Rauni D. Newell 8/29/24  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/0-15

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:

Goal Area #1: Teaching & Learning

WHEREAS, the Paterson Public School District is in favor of creating high quality opportunities to deliver research-based strategies that will ignite motivation and promote lifelong learning.

WHEREAS, the Paterson Public School District is in favor to design, implement and monitor equitable, credible and rigorous K-12 assessments that are aligned to the curriculum and state academic standards that will inform students and educators of their progress.

WHEREAS, the Harvard University's online professional development module will seek to initiate a process of self-examination about your mindset and beliefs about issues of equity in education and learn to have courageous conversations about differences.

WHEREAS, the Harvard University's online professional development module will allow the participant to gain a deeper understanding about blind spots we all have and how they affect teaching and learning, and develop leadership strategies that build the capacity of teachers, principals, and other leaders to recognize the potential and ability in all children and to promote their success at high levels.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the District of Paterson will allow Asha Edwards, Vice Principal to participate in Harvard University online Professional Development module: "Leading for Excellence and Equity," during the 2024-2025.

## APPROVALS REQUIRED

1. Submitted by Lolita Vaughan 8/26/24  
(Name, Title) Date
2. Approval by Divisional Administrator N. Badu 8/26/24  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Khalifa S. Shabazz 8/27/24  
Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 15-000-240-580-010-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthews 8/29/24  
Signature Date
5. Approval by Superintendent Ramona W. Newell 8/29/24  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/0-16

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: Department of Transportation

**WHEREAS**, the Paterson Public School District encourages open public bidding for goods and services; and  
**WHEREAS**, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for goods and services; and  
**WHEREAS**, approving the following routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, Increase Accountability for Performance; and

**WHEREAS**, formal public bids were solicited for student transportation services for the 2024-2025 school year for special needs students and regular education students; and

**WHEREAS**, the solicitation was made by a public notice advertisement in the Herald News on Thursday, July 18th, 2024. Sealed bids were opened and read aloud on Wednesday, July 31st, 2024 at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2024-2025 school year, using PPS Bid#562-25 be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

**NOW, THEREFORE, BE IT RESOLVED**, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the ratification of the Board of Education. The approximate cost for the PPS Bid#562-25 for the list below of contractors and routes is \$3,985,299.88 for the 2024-2025 school year.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$3,963,705.88
REG-ED ACCT#110002705116850000000000				\$ 21,594.00
<b>TOTAL</b>				<b>\$3,985,299.88</b>

1. Submitted by

Lisa Ann Marshall  
(Name, Title)

8/23/24  
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

Khalifah L. Shultz

8/27/24  
Date

Funds Available

Funds Available

Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds - Business Administrator

Richard L. Matthews  
Signature

8/26/24  
Date

5. Approval by Superintendent

Laurie W. Marshall  
Signature

8/29/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/0-17

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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 2024-2025 **S**chool year;

**BE IT RESOLVED**, the Superintendent supports the Department of Transportation recommendation in awarding **t**he 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 **D**istrict without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the **v**endor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until **s**uch time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this **c**ontract, has complied with all Affirmative Action requirements.

**BE IT FURTHER RESOLVED**, this resolution, to provide quoted transportation to various schools listed below **t**hat are in district and out of district students. This shall take effect for the 2024-2025 school year with the ratification of the Board **o**f Education.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$233,943.42
REG-ED ACCT#110002705116850000000000				\$ 16,256.00
<b>TOTAL</b>				<b>\$250,199.42</b>

1. Submitted by *Lisa Vainieri-Marshall* 8/23/24  
APPROVALS REQUIRED  
 Lisa Vainieri-Marshall - Marshall, Director of Student Assignment Services Date

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

3. Verification by Legal Department *Khalefa Shehry* 8/27/24  
LEGAL DEPARTMENT USE ONLY  
☒ Requires Board Approval ☐ Does Not Require Board Approval  
Date

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

Account No. \$16,256.00-(REG-ED ACCT 11-000-270-511-685-000-0000-000), \$233,943.42-(SPE/ ACCT11-000-270-514-685-000-0000-000)

4. Certification of Funds – Business Administrator *Richard L. Matthews* 8/26/24  
Signature Date

5. Approval by Superintendent *Ramona W. Newell* 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/0-18

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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: 27  
Total Cost: Approx. \$43,061.55

## APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 9/10/2024  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 9/10/24  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

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

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached)

4. Certification of Funds – Business Administrator [Signature] 9/11/24  
Signature Date
5. Approval by Superintendent [Signature] 9/11/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/0-19

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**CONFERENCE/WORKSHOP REQUESTS**  
**September 11, 2024 Regular Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Claris Mendez Facilities Operations Accountant	Principle of Purchasing 1 Virtual	September 9, 16, 24, & 30, 2024 October 7, 15, 21 & 28, 2024 November 4 & 12, 2024	\$944.00 (registration)
Melissa España Assistant Superintendent	Harassment, Intimidation, or Bullying (HIB) Training Program – Fall 2024 Toms River, NJ	September 30, 2024	\$253.62 (registration, transportation)
Monique McKay HIB Coordinator	Strauss Esmay Associates HIB Training Program Toms River, NJ	October 2, 2024	\$236.53 (registration, transportation)
Laurel Olson Supervisor/Student Support Services	NJSPA/Creating a Unified Team Approach and Comprehensive Plan for Addressing Student Substance Use Monroe Township, NJ	October 4, 2024	\$257.95 (registration, transportation, meals)
Dr. Cicely Warren Assistant Superintendent	2024 National Summit for Courageous Conversation Chicago, IL	October 5-9, 2024	\$2,873.65 (registration, transportation, lodging, meals)
Melissa España Assistant Superintendent	NJ Family Leave and Federal Family and Medical Leave Program – Fall 2024 Toms River, NJ	October 9, 2024	\$253.62 (registration, transportation)
Lynette Gonzalez Director of Employee Services	NJ Family Leave and Federal Family and Medical Leave Act Toms River, NJ	October 10, 2024	\$145.00 (registration)
Marcel Javier Supervisor of Staff Attendance, Health Benefits & Pension	NJ Family Leave and Federal Family and Medical Leave Act Toms River, NJ	October 10, 2024	\$145.00 (registration)
Irene DelRosso Supervisor of Federal Programs	2024 NJPSA/FEA/NJASCD Fall Conference Atlantic City, NJ	October 16-18, 2024	\$1,152.76 (registration, transportation, lodging, meals)
Marguerite Sullivan Director of Federal Programs	2024 NJPSA/FEA/NJASCD Fall Conference Atlantic City, NJ	October 16-18, 2024	\$647.50 (registration, meals)

Jessica Abreu	2024 Coalition of Urban and Metropolitan Universities Conference	October 20-23, 2024	\$3,166.35 (registration, transportation, lodging, meals)
Lead Site Coordinator/FSCS	Minneapolis, MN		
Nicole Sweeney	2024 Coalition of Urban and Metropolitan Universities Conference	October 20-23, 2024	\$3,166.35 (registration, transportation, lodging, meals)
FSCS Site Coordinator/EHS	Minneapolis, MN		
Kristy Wellins	2024 Coalition of Urban and Metropolitan Universities Conference	October 20-23, 2024	\$3,166.35 (registration, transportation, lodging, meals)
Associate Project Director/FSCS	Minneapolis, MN		
Dr. Rodney Henderson	NJSBA Workshop 2024	October 21-24, 2024	\$759.24 (registration, transportation, lodging, meals)
Deputy Superintendent	Atlantic City, NJ		
Mohammed Saleh	NJSBA Workshop 2024	October 21-24, 2024	\$727.17 (transportation, transportation, lodging, meals)
Associate Chief Technology & MIS Officer	Atlantic City, NJ		
Amod Field	Garden State Employment and Training Association	October 22-24, 2024	\$584.00 (transportation, lodging, meals)
Principal/PACE	Atlantic City, NJ		
Valerie Freeman	NSBA 2024 CUBE Annual Conference	October 28-30, 2024	\$3,350.74 (registration, transportation, lodging, meals)
Board Member	Las Vegas, NV		
Oshin Castillo-Cruz	NSBA 2024 CUBE Annual Conference	October 28-30, 2024	\$3,504.81 (registration, transportation, lodging, meals)
Board Member	Las Vegas, NV		
Della McCall	NSBA 2024 CUBE Annual Conference	October 28-30, 2024	\$3,540.81 (registration, transportation, lodging, meals)
Board Member	Las Vegas, NV		
Nakima Redmon	NSBA 2024 CUBE Annual Conference	October 28-30, 2024	\$2,890.81 (registration, transportation, lodging, meals)
Board Member	Las Vegas, NV		

Kenneth Simmons Board Vice President	NSBA 2024 CUBE Annual Conference Las Vegas, NV	October 28-30, 2024	\$3,860.81 (registration, transportation, lodging, meals)
Hilda Diaz Field Manager/Food Services Dept.	NJ School Nutrition Association 61 <sup>st</sup> Annual Conference Atlantic City, NJ	November 6-8, 2024	\$849.00 (registration, transportation, meals)
Luis Perez Café/Field Manager/Food Services Dept.	NJ School Nutrition Association 61 <sup>st</sup> Annual Conference Atlantic City, NJ	November 6-8, 2024	\$855.00 (registration, transportation, meals)
D. Krystal Tanner Executive Director of Food Services	NJ School Nutrition Association 61 <sup>st</sup> Annual Conference Atlantic City, NJ	November 6-8, 2024	\$849.00 (registration, transportation, meals)
Jessica Abreu Lead Site Coordinator/FSCS	2024 Promise Neighborhoods and Full-Service Community Schools National Network Conference Arlington, VA	December 11-12, 2024 (traveling 12/10/24)	\$1,627.16 (registration, transportation, lodging, meals)
Jenna Goodreau Director/FSCS	2024 Promise Neighborhoods and Full-Service Community Schools National Network Conference Arlington, VA	December 11-12, 2024 (traveling 12/10/24)	\$1,627.16 (registration, transportation, lodging, meals)
Kristy Wellins Associate Project Director/FSCS	2024 Promise Neighborhoods and Full-Service Community Schools National Network Conference Arlington, VA	December 11-12, 2024 (traveling 12/10/24)	\$1,627.16 (registration, transportation, lodging, meals)

**TOTAL CONFERENCES:**  
**TOTAL AMOUNT:**

**27**  
**\$43,061.55**

**\*FOR RATIFICATION**

# ***FISCAL MANAGEMENT***

## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS** the Paterson Public School approves payment for the list of bills dated through 9/11/24 in the amount of \$ 18,993,771.59 beginning with check number 244572 and ending with check number 244714 along with direct deposit number beginning with 2166 and ending with 2189 and

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

### APPROVALS REQUIRED

1. Submitted by

June Gray

(June Gray, Assistant Business Administrator)

9/4/2024  
Date

2. Approval by Divisional Administrator

Richard L. Matthews

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

9/4/2024  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

9/4/24  
Date

5. Approval by Superintendent

Lauri W. Newell

9/8/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/F-20

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2403224	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	ACB20240026	244597	SEP-11-2024	PAID	6,327.85
ACB SERVICES, INC.	4004317	2407364	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	ACB20240026	244597	SEP-11-2024	PAID	3,736.80
<b>VENDOR NAME TOTAL :</b>									<b>10,064.65</b>
AKA SCHOOL TRANSPORTATION,	4000830	2500441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RTE# HIGHPS FINE ON 8/1	244670	SEP-11-2024	PAID	-1,389.00
AKA SCHOOL TRANSPORTATION,	4000830	2500441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24 HIGHPS	244670	SEP-11-2024	PAID	1,945.00
AKA SCHOOL TRANSPORTATION,	4000830	2500441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24 HIGHPS	244670	SEP-11-2024	PAID	7,002.00
AKA SCHOOL TRANSPORTATION,	4000830	2500444	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24 LAKE1, DGS1	244670	SEP-11-2024	PAID	18,395.00
AKA SCHOOL TRANSPORTATION,	4000830	2500444	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24 LAKE1, DGS1	244670	SEP-11-2024	PAID	6,120.00
AKA SCHOOL TRANSPORTATION,	4000830	2500445	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24 NWBG2	244670	SEP-11-2024	PAID	8,369.64
AKA SCHOOL TRANSPORTATION,	4000830	2500445	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24 NWBG2	244670	SEP-11-2024	PAID	5,579.76
AKA SCHOOL TRANSPORTATION,	4000830	2500498	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24	244670	SEP-11-2024	PAID	14,652.00
AKA SCHOOL TRANSPORTATION,	4000830	2500498	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24	244670	SEP-11-2024	PAID	50,346.00
<b>VENDOR NAME TOTAL :</b>									<b>111,020.40</b>
ALDIN TRANSPORTATION, CORP.	4000308	2500451	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PB08062024.2 JUL & AUG2	244658	SEP-11-2024	PAID	14,770.00
ALDIN TRANSPORTATION, CORP.	4000308	2500499	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PB08062024.1 JUL HANIES	244658	SEP-11-2024	PAID	348.00
ALDIN TRANSPORTATION, CORP.	4000308	2500499	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PB08062024.1 AUG24	244658	SEP-11-2024	PAID	4,722.00
ALDIN TRANSPORTATION, CORP.	4000308	2500499	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PB08062024.1 JUL24	244658	SEP-11-2024	PAID	70,830.00
ALDIN TRANSPORTATION, CORP.	4000308	2501524	15-000-270-512-307-000-0402	TRANSPORTATION ATHLETICS	ATF2023J BALANCE DUE ON	244697	SEP-11-2024	PAID	11,074.00
<b>VENDOR NAME TOTAL :</b>									<b>101,744.00</b>
ALMARINO TRANSPORTATION LLC	4005058	2500500	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	INV#1 JUL24	244645	SEP-11-2024	PAID	8,379.00
<b>VENDOR NAME TOTAL :</b>									<b>8,379.00</b>
AMERICAN STAR TRANSPORTATIC	4000211	2500430	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUL24 CCESYQ	244646	SEP-11-2024	PAID	960.00
AMERICAN STAR TRANSPORTATIC	4000211	2500430	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24	244646	SEP-11-2024	PAID	33,381.00
AMERICAN STAR TRANSPORTATIC	4000211	2500430	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24	244646	SEP-11-2024	PAID	10,088.00
AMERICAN STAR TRANSPORTATIC	4000211	2500431	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24 SHAL1Q, 90DELO	244646	SEP-11-2024	PAID	8,034.00
AMERICAN STAR TRANSPORTATIC	4000211	2500431	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24 SHAL1Q, 90DELO	244646	SEP-11-2024	PAID	4,472.00
AMERICAN STAR TRANSPORTATIC	4000211	2500501	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24	244646	SEP-11-2024	PAID	85,614.00
AMERICAN STAR TRANSPORTATIC	4000211	2500501	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24	244646	SEP-11-2024	PAID	5,050.00
AMERICAN STAR TRANSPORTATIC	4000211	2500949	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24 CELS2	244646	SEP-11-2024	PAID	9,849.00
AMERICAN STAR TRANSPORTATIC	4000211	2500949	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24 CELS2	244646	SEP-11-2024	PAID	938.00
AMERICAN STAR TRANSPORTATIC	4000211	2501272	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUL24 PCSSTESYQ	244646	SEP-11-2024	PAID	480.00
<b>VENDOR NAME TOTAL :</b>									<b>158,866.00</b>
AMIRA LEARNING, INC.	4005146	2500550	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	001-463	244573	SEP-11-2024	PAID	120,000.00
<b>VENDOR NAME TOTAL :</b>									<b>120,000.00</b>
B & H FOTO & ELECTRONICS, C	4000967	2502387	11-000-230-610-700-000-0000	GENERAL SUPPLIES	226907414	244620	SEP-11-2024	PAID	790.37
<b>VENDOR NAME TOTAL :</b>									<b>790.37</b>
BARAKA TRANSIT	4002481	2502117	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUL24	244655	SEP-11-2024	PAID	12,510.00
BARAKA TRANSIT	4002481	2502117	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	AUG24	244655	SEP-11-2024	PAID	4,140.00
<b>VENDOR NAME TOTAL :</b>									<b>16,650.00</b>
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19372838 T.O.	244641	SEP-11-2024	PAID	969.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391084 A.M.	244641	SEP-11-2024	PAID	2,074.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391083 K.L.	244641	SEP-11-2024	PAID	1,088.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391085 T.O.	244641	SEP-11-2024	PAID	1,717.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19372839 D.W.	244641	SEP-11-2024	PAID	1,479.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391086 D.W.	244641	SEP-11-2024	PAID	952.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391081 J.F.	244641	SEP-11-2024	PAID	1,309.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19372837 J.L.	244641	SEP-11-2024	PAID	1,360.00



## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CHALLENGER FENCE, INC.	4002339	2406509	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	S024-02958	244602	SEP-11-2024	PAID	42,250.00
						<b>VENDOR NAME TOTAL :</b>			<b>42,250.00</b>
CITY WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NJES9W	244662	SEP-11-2024	PAID	9,834.00
CITY WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 PILLS1W	244662	SEP-11-2024	PAID	4,320.00
CITY WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 NJES9W	244662	SEP-11-2024	PAID	894.00
CITY WIDE MEDICAL TRANSPORT	4000213	2502234	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 PILLS1W	244662	SEP-11-2024	PAID	8,640.00
						<b>VENDOR NAME TOTAL :</b>			<b>23,688.00</b>
CLASSICAL ACADEMY CHARTER S	4004799	2501842	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002170	SEP-09-2024	PAID	617.00
						<b>VENDOR NAME TOTAL :</b>			<b>617.00</b>
CLIFFSIDE BODY CORPORATION	4002557	2406765	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	W39050	244596	SEP-11-2024	PAID	9,693.42
						<b>VENDOR NAME TOTAL :</b>			<b>9,693.42</b>
COLLEGE ACHIEVE PATERSON CH	4001715	2501845	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002177	SEP-09-2024	PAID	1,765,360.00
						<b>VENDOR NAME TOTAL :</b>			<b>1,765,360.00</b>
COMMERCIAL INTERIORS DIRECT	4000939	2501838	20-487-400-720-653-000-1702	BUILDING	14913	244699	SEP-11-2024	PAID	25,853.33
						<b>VENDOR NAME TOTAL :</b>			<b>25,853.33</b>
COMMUNITY CHARTER SCHOOL OF	4000341	2501882	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002173	SEP-09-2024	PAID	923,433.00
						<b>VENDOR NAME TOTAL :</b>			<b>923,433.00</b>
CONSORTIUM FOR SCHOOL NETWC	4005178	2502474	11-000-252-580-643-000-0000	CONFERENCES	ORDER #48920 INSTITUTIC	244636	SEP-11-2024	PAID	1,335.00
						<b>VENDOR NAME TOTAL :</b>			<b>1,335.00</b>
CONTINENTAL HARDWARE	4001327	2500518	11-000-263-610-680-000-0000	GENERAL SUPPLIES	145267	244585	SEP-11-2024	PAID	3,798.00
CONTINENTAL HARDWARE	4001327	2501837	11-000-263-610-680-000-0000	GENERAL SUPPLIES	150437	244585	SEP-11-2024	PAID	491.94
CONTINENTAL HARDWARE	4001327	2501837	11-000-263-610-680-000-0000	GENERAL SUPPLIES	149925	244585	SEP-11-2024	PAID	29,360.06
CONTINENTAL HARDWARE	4001327	2407332	11-000-263-610-680-000-0000	GENERAL SUPPLIES	144795	244600	SEP-11-2024	PAID	3,935.00
						<b>VENDOR NAME TOTAL :</b>			<b>37,585.00</b>
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.006	244588	SEP-11-2024	PAID	189.52
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.005	244588	SEP-11-2024	PAID	353.00
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.003	244588	SEP-11-2024	PAID	291.57
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.004	244588	SEP-11-2024	PAID	68.20
						<b>VENDOR NAME TOTAL :</b>			<b>902.29</b>
CTS GROUP, ARCHITECTURE/PLA	4000297	2103001	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	TWENTY ONE	244592	SEP-11-2024	PAID	2,016.00
						<b>VENDOR NAME TOTAL :</b>			<b>2,016.00</b>
DELL MARKETING LP	4000100	2406986	60-999-999-999-999-9999	GENERAL SUPPLIES	10755027814	244604	SEP-11-2024	PAID	2,472.67
DELL MARKETING LP	4000100	2502344	11-000-230-610-700-000-0000	GENERAL SUPPLIES	10768909320	244674	SEP-11-2024	PAID	1,808.73
						<b>VENDOR NAME TOTAL :</b>			<b>4,281.40</b>
DOCUSIGN, INC.	4003695	2502475	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERA	111100382670	244684	SEP-11-2024	PAID	7,492.22
						<b>VENDOR NAME TOTAL :</b>			<b>7,492.22</b>
ENGLEWOOD ON THE PALISADES	4000298	2501843	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	244706	SEP-11-2024	PAID	617.00
						<b>VENDOR NAME TOTAL :</b>			<b>617.00</b>
ENVIROCON	4004747	2500947	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1125	244590	SEP-11-2024	PAID	1,947.86
ENVIROCON	4004747	2404557	20-999-999-999-999-9999	MAINTENANCE	1110	244598	SEP-11-2024	PAID	7,080.00
ENVIROCON	4004747	2406382	20-999-999-999-999-9999	MAINTENANCE	928	244598	SEP-11-2024	PAID	23,320.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
INVIROCON	4004747	2406384	20-999-999-999-999-9999	MAINTENANCE	927	244598	SEP-11-2024	PAID	10,971.20
INVIROCON	4004747	2407058	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1214	244598	SEP-11-2024	PAID	12,704.26
						VENDOR NAME TOTAL :			56,023.32
RIC ARMIN/ EAI EDUCATION	4000766	2500147	15-214-100-610-025-000-0000	AUTISM SUPPLIES	INV1373626	244686	SEP-11-2024	PAID	1,699.20
RIC ARMIN/ EAI EDUCATION	4000766	2501346	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	INV1374248	244686	SEP-11-2024	PAID	42.03
						VENDOR NAME TOTAL :			1,741.23
SS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV560459 W/E 8/24/24	244691	SEP-11-2024	PAID	1,707.75
						VENDOR NAME TOTAL :			1,707.75
AIRLEIGH DICKINSON UNIVERS	4002798	10 11-421		Replacement for Check #2	Replacement for Check #	244616	SEP-11-2024	PAID	52,332.00
						VENDOR NAME TOTAL :			52,332.00
ELDMAN BROTHERS ELECTRICAL	4001910	2500965	11-000-261-610-680-000-0000	GENERAL SUPPLIES	3560250-00	244587	SEP-11-2024	PAID	554.70
ELDMAN BROTHERS ELECTRICAL	4001910	2500965	11-000-261-610-680-000-0000	GENERAL SUPPLIES	3558987-00	244587	SEP-11-2024	PAID	314.18
						VENDOR NAME TOTAL :			868.88
LAGSHIP HEALTH SYSTEMS, IN	4000489	2500095	11-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	157.01
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-211-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	181.72
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-216-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	176.05
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-217-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	2,554.08
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-218-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.40
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-219-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	2,143.83
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-221-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	635.32
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-222-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.89
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-230-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	179.14
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	540.00
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-252-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	74.69
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-261-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	475.43
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-266-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	160.34
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-270-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	160.38
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-216-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	80.19
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	13-602-200-270-410-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	72.03
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-001-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	159.88
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-002-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	357.73
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-003-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	243.92
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-004-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	298.42
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-005-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	336.39
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-006-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	438.42
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-007-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	160.38
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-008-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	315.09
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-009-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	395.28
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-010-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	545.08
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-012-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	231.43
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-013-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	450.79
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-015-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	320.22
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-018-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.85
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-019-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	80.19
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-020-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	240.57
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-021-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	299.42
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-024-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	256.70
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-025-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	459.80
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-026-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.85
LAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-027-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	252.81

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-028-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	194.48
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-030-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	363.32
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-034-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	240.03
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-036-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	322.08
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-041-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	195.39
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-042-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-051-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	1,582.30
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-052-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	279.04
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-053-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	196.39
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-054-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	159.84
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-055-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	389.74
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-060-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	219.23
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-075-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	264.33
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-077-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	350.55
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-301-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	374.44
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-302-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	58.35
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-307-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	1,355.98
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-309-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	475.97
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-313-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.89
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-316-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	277.04
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	60-910-310-270-310-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	1,135.30
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502421	11-000-217-270-690-000-0000	HEALTH BENEFITS	APRIL2024	244711	SEP-11-2024	PAID	2,401.99
<b>VENDOR NAME TOTAL :</b>									<b>25,316.25</b>
FOX TRANSPORTATION LLC	4002484	2500503	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24	244649	SEP-11-2024	PAID	1,352.00
FOX TRANSPORTATION LLC	4002484	2500503	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24	244649	SEP-11-2024	PAID	20,280.00
<b>VENDOR NAME TOTAL :</b>									<b>21,632.00</b>
FRONTLINE TECHNOLOGIES	4000936	2502457	11-000-213-500-670-000-0000	OTHER PURCHASED SERVICES	#INVUS212825	244638	SEP-11-2024	PAID	6,400.00
FRONTLINE TECHNOLOGIES	4000936	2502457	11-000-213-500-670-000-0000	OTHER PURCHASED SERVICES	#INVUS212826	244638	SEP-11-2024	PAID	100,345.52
<b>VENDOR NAME TOTAL :</b>									<b>106,745.52</b>
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	85333369	244601	SEP-11-2024	PAID	560.22
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	85326456	244601	SEP-11-2024	PAID	192.60
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	CREDIT-53380764	244601	SEP-11-2024	PAID	-170.47
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	CREDIT-55462907	244601	SEP-11-2024	PAID	-117.93
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	86145387	244601	SEP-11-2024	PAID	26.65
<b>VENDOR NAME TOTAL :</b>									<b>491.07</b>
FYFA LLC	4004322	2500466	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 GVGR1	244656	SEP-11-2024	PAID	4,194.00
FYFA LLC	4004322	2500466	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 GVGR1	244656	SEP-11-2024	PAID	2,796.00
FYFA LLC	4004322	2500948	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 BCCDESYQ	244656	SEP-11-2024	PAID	4,320.00
FYFA LLC	4004322	2500948	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 BCCDESYQ	244656	SEP-11-2024	PAID	2,160.00
<b>VENDOR NAME TOTAL :</b>									<b>13,470.00</b>
GAMEZ, FIDELINA	4004554	12 11-421		Replacement Check#237581	Replacement Check#237581	244614	SEP-11-2024	PAID	511.00
<b>VENDOR NAME TOTAL :</b>									<b>511.00</b>
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#WNDP2 FINE ON 8/12,	244664	SEP-11-2024	PAID	-690.00
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#WNDP1 FINE ON 8/12,	244664	SEP-11-2024	PAID	-240.00
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000537 AUG24	244664	SEP-11-2024	PAID	8,796.00
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000536 JUL24	244664	SEP-11-2024	PAID	22,084.00
<b>VENDOR NAME TOTAL :</b>									<b>29,950.00</b>
GILMORE MEMORIAL PRESCHOOL,	4000520	2502196	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002185	SEP-09-2024	PAID	153,426.77

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SILMORE MEMORIAL PRESCHOOL,	4000520	2502197	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002185	SEP-09-2024	PAID	106,748.71
SILMORE MEMORIAL PRESCHOOL,	4000520	2502198	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002185	SEP-09-2024	PAID	190,345.56
VENDOR NAME TOTAL :									450,521.04
GLASSTECH SPECIALIST, INC.	4000075	2406618	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	39734	244594	SEP-11-2024	PAID	3,319.00
VENDOR NAME TOTAL :									3,319.00
GOLDFOND, ALYSSA	4002731	2501728	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SUMMER24	244712	SEP-11-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
GREATER BERGEN COMMUNITY AC	4000501	2502211	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF	SEPTEMBER2024	D000002186	SEP-09-2024	PAID	107,955.99
GREATER BERGEN COMMUNITY AC	4000501	2502212	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF	SEPTEMBER2024	D000002186	SEP-09-2024	PAID	88,722.89
VENDOR NAME TOTAL :									196,678.88
HARRAH'S RESORT ATLANTIC CI	4000490	2501953	11-000-251-580-610-000-0000	TRAVEL	GROUP CODE: STS499S	244714	SEP-11-2024	PAID	360.00
VENDOR NAME TOTAL :									360.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2500690	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2645	244677	SEP-11-2024	PAID	5,000.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2500690	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2642	244677	SEP-11-2024	PAID	7,150.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2502122	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2630	244677	SEP-11-2024	PAID	25,000.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2502122	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2600 BAL. DUE ON PO# 2	244677	SEP-11-2024	PAID	1,820.33
VENDOR NAME TOTAL :									38,970.33
HERTZ FURNITURE SYSTEMS	4000187	2501785	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	708922	244576	SEP-11-2024	PAID	38,319.36
HERTZ FURNITURE SYSTEMS	4000187	2406854	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	706322	244694	SEP-11-2024	PAID	4,777.77
VENDOR NAME TOTAL :									43,097.13
HOGAR INFANTIL CHILD	4000521	2502199	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002175	SEP-09-2024	PAID	133,922.31
VENDOR NAME TOTAL :									133,922.31
HORIZON TRANSPORTATION	4004154	2500428	11-000-270-514-685-000-0000	CONTRACTED SERVICES - S	SI JUL24 CROSSESYSIQ	244650	SEP-11-2024	PAID	5,742.00
HORIZON TRANSPORTATION	4004154	2500468	11-000-270-514-685-000-0000	CONTRACTED SERVICES - S	SI JUL24	244650	SEP-11-2024	PAID	30,345.00
HORIZON TRANSPORTATION	4004154	2500468	11-000-270-514-685-000-0000	CONTRACTED SERVICES - S	SI AUG24	244650	SEP-11-2024	PAID	5,473.00
HORIZON TRANSPORTATION	4004154	2501928	11-000-270-514-685-000-0000	CONTRACTED SERVICES - S	SI AUG24 CROSSESYSIQ	244650	SEP-11-2024	PAID	2,871.00
HORIZON TRANSPORTATION	4004154	2502278	11-000-270-514-685-000-0000	CONTRACTED SERVICES - S	SI JUL24 VISP	244650	SEP-11-2024	PAID	6,102.00
VENDOR NAME TOTAL :									50,533.00
HUDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	D000002176	SEP-09-2024	PAID	1,630.00
VENDOR NAME TOTAL :									1,630.00
IMPERIAL BAG & PAPER CO., L	4002455	2406017	60-999-999-999-999-9999	CLEANING SUPPLIES	16597708	244605	SEP-11-2024	PAID	1,613.84
IMPERIAL BAG & PAPER CO., L	4002455	2406017	60-999-999-999-999-9999	PAPER SUPPLIES	16597708	244605	SEP-11-2024	PAID	184.13
VENDOR NAME TOTAL :									1,797.97
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1020-PPS	244701	SEP-11-2024	PAID	81.51
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1015-PPS	244701	SEP-11-2024	PAID	66.66
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1016-PPS	244701	SEP-11-2024	PAID	17.22
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1013-PPS	244701	SEP-11-2024	PAID	51.33
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1011-PPS	244701	SEP-11-2024	PAID	21.12
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1010-PPS	244701	SEP-11-2024	PAID	31.57
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1012-PPS	244701	SEP-11-2024	PAID	9.46
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1018-PPS	244701	SEP-11-2024	PAID	33.25
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1019-PPS	244701	SEP-11-2024	PAID	368.28
INDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1014-PPS	244701	SEP-11-2024	PAID	153.34

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									833.74
INNOVATIVE EDUCATIONAL PROG	4000522	2502200	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002167	SEP-09-2024	PAID	173,057.70
VENDOR NAME TOTAL :									173,057.70
J & W FINANCIAL LLC	4002652	2500435	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	724ESY JUL24	DCFS1	244672	SEP-11-2024	PAID 8,337.00
J & W FINANCIAL LLC	4002652	2500505	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	724ESY JUL24	NBRDS2	244672	SEP-11-2024	PAID 7,074.00
VENDOR NAME TOTAL :									15,411.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029604		244611	SEP-11-2024	PAID 195.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029605		244611	SEP-11-2024	PAID 330.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029553		244611	SEP-11-2024	PAID 130.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029192		244611	SEP-11-2024	PAID 520.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029552		244611	SEP-11-2024	PAID 340.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029678		244611	SEP-11-2024	PAID 412.69
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029599		244611	SEP-11-2024	PAID 619.61
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029598		244611	SEP-11-2024	PAID 459.65
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029494		244611	SEP-11-2024	PAID 455.00
VENDOR NAME TOTAL :									3,461.95
JDL HORIZONS	4003273	2502434	11-000-230-590-702-000-0000	MISC. PURCHASED SERV	240620-1		244683	SEP-11-2024	PAID 10,088.00
VENDOR NAME TOTAL :									10,088.00
JERSEY KIDS TRANSPORTATION,	4000200	2500426	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5005 JUL24		244661	SEP-11-2024	PAID 9,429.00
JERSEY KIDS TRANSPORTATION,	4000200	2500426	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5012 AUG24		244661	SEP-11-2024	PAID 4,041.00
JERSEY KIDS TRANSPORTATION,	4000200	2500471	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5005 JUL24		244661	SEP-11-2024	PAID 24,107.72
JERSEY KIDS TRANSPORTATION,	4000200	2500471	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5012 AUG24		244661	SEP-11-2024	PAID 6,249.40
JERSEY KIDS TRANSPORTATION,	4000200	2500506	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5005 JUL24		244661	SEP-11-2024	PAID 27,594.12
JERSEY KIDS TRANSPORTATION,	4000200	2500506	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5012 AUG24		244661	SEP-11-2024	PAID 4,484.24
VENDOR NAME TOTAL :									75,905.48
JOHN P. HOLLAND CHARTER SCH	4000300	2501846	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002166	SEP-09-2024	PAID 722,088.00	
JOHN P. HOLLAND CHARTER SCH	4000300	2501846	20-218-100-560-705-000-0000	CHARTER SCHOOL	SEPTEMBER2024	D000002166	SEP-09-2024	PAID 138,843.00	
VENDOR NAME TOTAL :									860,931.00
JONES SCHOOL SUPPLY CO., IN	4000185	2501044	15-000-218-600-018-000-0000	SUPPLIES AND MATERIALS	2115313		244692	SEP-11-2024	PAID 200.80
JONES SCHOOL SUPPLY CO., IN	4000185	2501993	15-240-100-610-013-000-0000	INSTR. SUPPLIES - BILING	2057558	BALANCE DUE ON	244692	SEP-11-2024	PAID 11.50
VENDOR NAME TOTAL :									212.30
JOSHUA TOURS	4002414	2500561	11-000-270-512-810-000-0000	TRANSPORTATION	9132 YOGI BERRA 7/8-8/1		244648	SEP-11-2024	PAID 4,000.00
VENDOR NAME TOTAL :									4,000.00
KENNEDY TRANSPORTATION LLC	4002482	2500423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 CRDS1Q		244671	SEP-11-2024	PAID 4,284.00
KENNEDY TRANSPORTATION LLC	4002482	2500423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CRDS1Q		244671	SEP-11-2024	PAID 2,856.00
KENNEDY TRANSPORTATION LLC	4002482	2500508	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 SPRGW1ESY		244671	SEP-11-2024	PAID 5,346.00
VENDOR NAME TOTAL :									12,486.00
KIDS CHOICE INC	4004919	2500478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CTC01W		244665	SEP-11-2024	PAID 2,180.00
KIDS CHOICE INC	4004919	2500478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 CTC01W		244665	SEP-11-2024	PAID 7,848.00
VENDOR NAME TOTAL :									10,028.00
KONICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	AUG24 ACCT#2000319760		244676	SEP-11-2024	PAID 45,575.77
VENDOR NAME TOTAL :									45,575.77
LAKESHORE LEARNING MATERIAL	4000221	2500051	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	680410072424		244681	SEP-11-2024	PAID 991.93



## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MAP INTERNATIONAL IMPORT &	4004371	2406350	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	025884	244700	SEP-11-2024	PAID	4,645.00
						<b>VENDOR NAME TOTAL :</b>			<b>4,645.00</b>
MARINA DISTRICT DEVELOPMENT	4004718	2500035	11-000-230-580-703-910-0000	CONFERENCE FEES	REFERENCE ID 16701 PIN	244704	SEP-11-2024	PAID	526.44
MARINA DISTRICT DEVELOPMENT	4004718	2500061	11-000-230-580-707-000-0000	CONFERENCES/TRAVEL	REFERENCE ID 16717 PIN	244704	SEP-11-2024	PAID	534.81
MARINA DISTRICT DEVELOPMENT	4004718	2500288	11-000-230-580-708-000-0000	TRAVEL/CONFERENCES	REFERENCE ID 16746 PIN	244704	SEP-11-2024	PAID	713.08
						<b>VENDOR NAME TOTAL :</b>			<b>1,774.33</b>
MARSHALL MEMO-MICHAEL KIM M	4003642	2500140	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	ONE YEAR SUBSCRIPTIONS	244630	SEP-11-2024	PAID	4,500.00
						<b>VENDOR NAME TOTAL :</b>			<b>4,500.00</b>
MCCLOSKEY MECHANICAL CONTRA	4002558	2302158	20-999-999-999-999-9999	BUILDING	SD33624	244593	SEP-11-2024	PAID	9,867.55
MCCLOSKEY MECHANICAL CONTRA	4002558	2402537	20-999-999-999-999-9999	MAINTENANCE	SD36014	244593	SEP-11-2024	PAID	2,009.68
MCCLOSKEY MECHANICAL CONTRA	4002558	2401354A	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	SD36014	244593	SEP-11-2024	PAID	1,938.99
						<b>VENDOR NAME TOTAL :</b>			<b>13,816.22</b>
MCGRW HILL EDUCATION, INC.	4000110A	2501991	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	133631522001	244705	SEP-11-2024	PAID	131.80
MCGRW HILL EDUCATION, INC.	4000110A	2501991	15-213-100-610-024-000-0000	GENERAL SUPPLIES	133631522001	244705	SEP-11-2024	PAID	168.20
MCGRW HILL EDUCATION, INC.	4000110A	2501991	15-240-100-610-024-000-0000	GENERAL SUPPLIES	133631522001	244705	SEP-11-2024	PAID	605.85
MCGRW HILL EDUCATION, INC.	4000110	2502100	11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLL	133749996001	244707	SEP-11-2024	PAID	461,137.80
						<b>VENDOR NAME TOTAL :</b>			<b>462,043.65</b>
MEDCO SUPPLY	4001933	2500865	15-000-213-600-020-000-0000	SUPPLIES AND MATERIALS -	#IN97949863	244621	SEP-11-2024	PAID	129.12
MEDCO SUPPLY	4001933	2500865	15-000-213-600-020-000-0000	SUPPLIES AND MATERIALS -	#IN97964610	244621	SEP-11-2024	PAID	31.32
MEDCO SUPPLY	4001933	2500865	15-000-213-600-020-000-0000	SUPPLIES AND MATERIALS -	#IN97959711	244621	SEP-11-2024	PAID	4.90
						<b>VENDOR NAME TOTAL :</b>			<b>165.34</b>
MEMORIAL DAY NURSERY OF PAT	4000515	2502201	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002180	SEP-09-2024	PAID	150,610.06
MEMORIAL DAY NURSERY OF PAT	4000515	2502202	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002180	SEP-09-2024	PAID	243,007.19
						<b>VENDOR NAME TOTAL :</b>			<b>393,617.25</b>
METROPOLITAN FOODS/DBA DRIS	4000014	2502375	60-910-310-600-310-751-0000	FOOD SUPPLIES	109224	244612	SEP-11-2024	PAID	1,779.40
						<b>VENDOR NAME TOTAL :</b>			<b>1,779.40</b>
MIVILA FOODS	4000027	2501778	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	790635	244607	SEP-11-2024	PAID	260.68
						<b>VENDOR NAME TOTAL :</b>			<b>260.68</b>
NATIONAL SCHOOL BOARDS	4000669	2502487	11-000-230-895-600-000-0000	BOARD OF EDUCATION MEME	INV# ORD-54794-T9S4Z9	244618	SEP-11-2024	PAID	9,511.00
NATIONAL SCHOOL BOARDS	4000669	2502487	11-000-230-895-700-000-0000	BOARD OF EDUCATION MEME	INV# ORD-54794-T9S4Z9	244618	SEP-11-2024	PAID	4,464.00
						<b>VENDOR NAME TOTAL :</b>			<b>13,975.00</b>
NEARPOD INC.	4003300	2502279	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	INV#600500	244575	SEP-11-2024	PAID	105,000.00
						<b>VENDOR NAME TOTAL :</b>			<b>105,000.00</b>
NEW JERSEY COMMUNITY	4000506A	2502208	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002179	SEP-09-2024	PAID	146,353.07
						<b>VENDOR NAME TOTAL :</b>			<b>146,353.07</b>
NEW JERSEY SCHOOL BOARDS	4000143	2502505	11-000-230-895-600-000-0000	BOARD OF EDUCATION MEME	INV-23376-N9Q2J8	244626	SEP-11-2024	PAID	27,738.90
						<b>VENDOR NAME TOTAL :</b>			<b>27,738.90</b>
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5994	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6133	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6251	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6313	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6775	244580	SEP-11-2024	PAID	475.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5934	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5929	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5820	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6783	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	7032	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6836	244580	SEP-11-2024	PAID	475.00
VENDOR NAME TOTAL :									5,225.00
NEW JERSEY SCHOOLS INSURANC	4002531	2502472	11-000-262-590-605-000-0000	INSURANCE	CON-0000035612	244629	SEP-11-2024	PAID	666.43
VENDOR NAME TOTAL :									666.43
NJ TRANSPORTATION	4002442	2500483	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#7 JUL24	244654	SEP-11-2024	PAID	17,520.00
NJ TRANSPORTATION	4002442	2500483	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#8 AUG24	244654	SEP-11-2024	PAID	3,066.00
VENDOR NAME TOTAL :									20,586.00
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006556780	244634	SEP-11-2024	PAID	12.09
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006557277	244634	SEP-11-2024	PAID	18.72
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006556780	244634	SEP-11-2024	PAID	26.91
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006556780	244634	SEP-11-2024	PAID	32.76
VENDOR NAME TOTAL :									90.48
NORTHERN REGION EDUCATIONAL	4000271A	2502115	11-000-270-350-685-000-0000	ESC MANAGEMENT FEES	25-01115 JUL-AUG24 SURC	244652	SEP-11-2024	PAID	2,680.70
NORTHERN REGION EDUCATIONAL	4000271A	2502115	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	25-01115 JUL-AUG24	244652	SEP-11-2024	PAID	44,677.81
VENDOR NAME TOTAL :									47,358.51
OMEGA CHILD DEVELOPMENT CEN	4001821	2502203	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002182	SEP-09-2024	PAID	176,913.26
VENDOR NAME TOTAL :									176,913.26
P.C.A.S.A. (PASSAIC COUNTY	4001050	2502484	11-000-230-890-700-007-0000	MISCELLANEOUS EXPENDITUR	ANNUAL DUES 2024-2025	244679	SEP-11-2024	PAID	400.00
VENDOR NAME TOTAL :									400.00
PASSAIC ARTS & SCIENCE	4000342	2501848	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	D000002184	SEP-09-2024	PAID	95,109.00
VENDOR NAME TOTAL :									95,109.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 27 24-25 MEMBERSHIP	244640	SEP-11-2024	PAID	200.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 25 24-25 MEMBERSHIP	244640	SEP-11-2024	PAID	200.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 28 24-25 MEMBERSHIP	244640	SEP-11-2024	PAID	200.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 40 24-25 MEMBERSHIP	244640	SEP-11-2024	PAID	200.00
VENDOR NAME TOTAL :									800.00
PASSAIC COUNTY COMMUNITY CC	4000348A	2502209	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002172	SEP-09-2024	PAID	144,775.26
VENDOR NAME TOTAL :									144,775.26
PATERSON ARTS AND SCIENCE C	4000276	2501849	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	D000002181	SEP-09-2024	PAID	1,531,534.00
VENDOR NAME TOTAL :									1,531,534.00
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	D000002171	SEP-09-2024	PAID	1,829,147.00
VENDOR NAME TOTAL :									1,829,147.00
PATERSON DAY CARE 100	4000514	2502204	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002187	SEP-09-2024	PAID	202,945.75
VENDOR NAME TOTAL :									202,945.75
PATERSON PUBLIC SCHOOLS	4000155B	2502298	15-000-240-590-051-000-0000	OTHER PURCH. SERVICES =	2502298-P	244685	SEP-11-2024	PAID	260.00
PATERSON PUBLIC SCHOOLS	4000155A	2502458	11-000-291-210-690-000-0000	CONTRIBUTORY INS EMPLOYE	DELAYED PENSION ENROLLA	244710	SEP-11-2024	PAID	3,076.65

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			3,336.65
PHILIP'S ACADEMY OF PATERSC	4000545	2501851	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002168	SEP-09-2024	PAID	708,827.00
						VENDOR NAME TOTAL :			708,827.00
PITNEY BOWES GLOBAL FINANCI	4000780	2502021	11-000-262-420-610-000-0000	MAINTENANCE SERVICES	ACCT#0015315796 / INVI	244689	SEP-11-2024	PAID	229.17
						VENDOR NAME TOTAL :			229.17
POWER PLACE, INC.	4001657	2502128	11-000-263-420-680-000-0000	SNOW REMOVAL	1773721	244582	SEP-11-2024	PAID	73.80
POWER PLACE, INC.	4001657	2502128	11-000-263-420-680-000-0000	SNOW REMOVAL	1213817	244582	SEP-11-2024	PAID	227.61
						VENDOR NAME TOTAL :			301.41
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1087 Y.M.	244642	SEP-11-2024	PAID	2,666.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1091 J.L.	244642	SEP-11-2024	PAID	1,116.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1047 PRE-K	244642	SEP-11-2024	PAID	1,656.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1046 PRE-K	244642	SEP-11-2024	PAID	1,242.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1083 PRE-K	244642	SEP-11-2024	PAID	1,656.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	129842EG1039 PRE-K	244642	SEP-11-2024	PAID	1,242.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1062 B.F.	244642	SEP-11-2024	PAID	2,225.25
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	129842EG1027 B.F.	244642	SEP-11-2024	PAID	1,380.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1026 B.F.	244642	SEP-11-2024	PAID	1,794.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1031 B.F.	244642	SEP-11-2024	PAID	2,242.50
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	129842EG1042 Y.M.	244642	SEP-11-2024	PAID	1,457.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1050 Y.M.	244642	SEP-11-2024	PAID	1,581.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1051 Y.M.	244642	SEP-11-2024	PAID	2,108.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1027 I.N.	244642	SEP-11-2024	PAID	2,096.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1063 I.N.	244642	SEP-11-2024	PAID	2,344.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1032 I.N.	244642	SEP-11-2024	PAID	2,468.00
						VENDOR NAME TOTAL :			29,273.75
PRESIDENT INDUSTRIAL PRODUC	4001630	2500672	11-000-221-600-707-000-0000	OFFICE SUPPLIES	INV629703	244682	SEP-11-2024	PAID	170.12
						VENDOR NAME TOTAL :			170.12
PUBLIC SERVICE ELECTRIC & G	4000524	2500967	11-000-262-621-680-000-0000	HEAT	503100135561	244583	SEP-11-2024	PAID	17,004.05
PUBLIC SERVICE ELECTRIC & G	4000524	2500967	11-000-262-621-680-000-0000	HEAT	CREDIT-603508400455	244583	SEP-11-2024	PAID	-650.50
PUBLIC SERVICE ELECTRIC & G	4000524	2500967	11-000-262-622-680-000-0000	ELECTRICITY	503100135561	244583	SEP-11-2024	PAID	377,746.36
						VENDOR NAME TOTAL :			394,099.91
PURESAN HOLDINGS LLC	4004267	2502082	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	203504	244591	SEP-11-2024	PAID	459,909.30
PURESAN HOLDINGS LLC	4004267	2502094	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPI	203505	244591	SEP-11-2024	PAID	499,783.06
						VENDOR NAME TOTAL :			959,692.36</

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SAFE GUARD TRANSPORTATION I	4003404	2500422	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NWBGESYQ	244659	SEP-11-2024	PAID	199.00
SAFE GUARD TRANSPORTATION I	4003404	2500486	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 GBAS	244659	SEP-11-2024	PAID	8,598.00
SAFE GUARD TRANSPORTATION I	4003404	2500486	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CHANC, GBAS	244659	SEP-11-2024	PAID	562.00
SAFE GUARD TRANSPORTATION I	4003404	2500510	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 WNDB1	244659	SEP-11-2024	PAID	2,223.00
SAFE GUARD TRANSPORTATION I	4003404	2500510	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NHAS, WNDB1	244659	SEP-11-2024	PAID	9,975.00
VENDOR NAME TOTAL :									21,557.00
SAFE STUDENT TRANSPORTATION	4002159	2500427	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	99-2024 JUL24	244653	SEP-11-2024	PAID	3,750.00
SAFE STUDENT TRANSPORTATION	4002159	2500427	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	100-2024 AUG24	244653	SEP-11-2024	PAID	250.00
VENDOR NAME TOTAL :									4,000.00
SALAZAR & ASSOCIATES, INC.	4005143	2407408	12-999-999-999-999-9999	CAPITAL PROJECTS	APPLICATION 1	244599	SEP-11-2024	PAID	18,538.30
VENDOR NAME TOTAL :									18,538.30
SALAZAR, MARITZA	4004564	14	11-421	Replacement Check#24322; Replacement Check#24322		244613	SEP-11-2024	PAID	1,165.00
VENDOR NAME TOTAL :									1,165.00
SALEH, MOHAMMED	4004434	2502121	11-000-252-580-643-000-0000	CONFERENCES	REIMBURSEMENT: GOOGLE E	244703	SEP-11-2024	PAID	1,700.37
VENDOR NAME TOTAL :									1,700.37
SAM TELL & SON, INC.	4001144	2406494	60-999-999-999-999-9999	SUPPLIES-SMALLWARES/APPI	861206	244608	SEP-11-2024	PAID	810.00
SAM TELL & SON, INC.	4001144	2502006	60-910-310-732-310-000-6003	LARGE EQUIPMENT NON INST	865563	244608	SEP-11-2024	PAID	3,021.25
VENDOR NAME TOTAL :									3,831.25
SARAH TRANSPORTATION, LLC	4000218	2500425	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24	244651	SEP-11-2024	PAID	296.00
SARAH TRANSPORTATION, LLC	4000218	2500425	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24	244651	SEP-11-2024	PAID	4,440.00
SARAH TRANSPORTATION, LLC	4000218	2500436	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 FELSI ADD'L AIDE	244651	SEP-11-2024	PAID	1,008.00
SARAH TRANSPORTATION, LLC	4000218	2500511	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 FELSI	244651	SEP-11-2024	PAID	9,933.00
VENDOR NAME TOTAL :									15,677.00
SAVVAS LEARNING COMPANY, LL	4003415	2501556	20-488-100-600-653-000-1650	SUPPLIES AND MATERIALS	7028888742	244577	SEP-11-2024	PAID	578,236.37
VENDOR NAME TOTAL :									578,236.37
SCHOLASTIC, INC.	4000168	2501279	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	61477838-AMOUNT NOT TO	244635	SEP-11-2024	PAID	97.94
VENDOR NAME TOTAL :									97.94
SCHOOL DATEBOOKS	4003298	2501370	15-190-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	S24-0292326	244622	SEP-11-2024	PAID	719.30
VENDOR NAME TOTAL :									719.30
SCHOOL HEALTH CORPORATION	4000015	2501464	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	CINV000102790	244637	SEP-11-2024	PAID	6,371.20
VENDOR NAME TOTAL :									6,371.20
SCHOOL SPECIALTY, LLC	4005054	2407274	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	208134299014	244578	SEP-11-2024	PAID	273.14
SCHOOL SPECIALTY, LLC	4005054	2500130	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	208134726121	244633	SEP-11-2024	PAID	84.56
SCHOOL SPECIALTY, LLC	4005054	2500157	15-213-100-610-313-000-0000	SUPPLIES AND MATERIALS -	208134727593	244633	SEP-11-2024	PAID	198.35
SCHOOL SPECIALTY, LLC	4005054	2500158	15-213-100-610-313-000-0000	SUPPLIES AND MATERIALS -	208134727604	244633	SEP-11-2024	PAID	81.07
SCHOOL SPECIALTY, LLC	4005054	2500393	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	208134731359	244633	SEP-11-2024	PAID	50.00
SCHOOL SPECIALTY, LLC	4005054	2500393	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	208134731359	244633	SEP-11-2024	PAID	49.35
SCHOOL SPECIALTY, LLC	4005054	2500641	15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731155	244633	SEP-11-2024	PAID	665.28
SCHOOL SPECIALTY, LLC	4005054	2500922	15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731106	244633	SEP-11-2024	PAID	1,447.54
SCHOOL SPECIALTY, LLC	4005054	2500922	15-204-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731106	244633	SEP-11-2024	PAID	500.00
SCHOOL SPECIALTY, LLC	4005054	2500922	15-240-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731106	244633	SEP-11-2024	PAID	571.96
SCHOOL SPECIALTY, LLC	4005054	2500940	15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	208134731643	244633	SEP-11-2024	PAID	202.83
SCHOOL SPECIALTY, LLC	4005054	2501008	15-213-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	208134731620	244633	SEP-11-2024	PAID	111.40
SCHOOL SPECIALTY, LLC	4005054	2501026	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208134727762	244633	SEP-11-2024	PAID	189.25

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOOL SPECIALTY, LLC	4005054	2501026	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208134727762	244633	SEP-11-2024	PAID	189.26
SCHOOL SPECIALTY, LLC	4005054	2501347	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	208134727897	244633	SEP-11-2024	PAID	174.94
SCHOOL SPECIALTY, LLC	4005054	2501364	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SU	308104594264	244633	SEP-11-2024	PAID	139.64
SCHOOL SPECIALTY, LLC	4005054	2501531	15-190-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	208134725347	244633	SEP-11-2024	PAID	394.46
SCHOOL SPECIALTY, LLC	4005054	2501632	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	308104594245	244633	SEP-11-2024	PAID	115.88
SCHOOL SPECIALTY, LLC	4005054	2501635	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	208134731735	244633	SEP-11-2024	PAID	110.98
SCHOOL SPECIALTY, LLC	4005054	2501665	15-240-100-610-036-000-0000	BILINGUAL SUPPLIES	308104594270	244633	SEP-11-2024	PAID	189.52
SCHOOL SPECIALTY, LLC	4005054	2501671	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	308104594266	244633	SEP-11-2024	PAID	215.19
SCHOOL SPECIALTY, LLC	4005054	2501672	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	208134727934	244633	SEP-11-2024	PAID	249.41
SCHOOL SPECIALTY, LLC	4005054	2501780	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208134731726	244633	SEP-11-2024	PAID	314.25
<b>VENDOR NAME TOTAL :</b>									<b>6,518.26</b>
SCHOOL TRANSPORTATION SUPER	4000976	2500533	11-000-270-800-685-000-0000	OTHER OBJECTS	879-3457	244687	SEP-11-2024	PAID	275.00
<b>VENDOR NAME TOTAL :</b>									<b>275.00</b>
SEASHORE FRUIT & PRODUCE CC	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000951638	244609	SEP-11-2024	PAID	445.20
SEASHORE FRUIT & PRODUCE CC	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000951904	244609	SEP-11-2024	PAID	48.05
<b>VENDOR NAME TOTAL :</b>									<b>493.25</b>
SHADDAI TRANSPORTATION, INC	4002818	2500489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	083124 AUG24	244668	SEP-11-2024	PAID	6,960.00
SHADDAI TRANSPORTATION, INC	4002818	2500489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#FCS1 FINE ON 8/19/2	244668	SEP-11-2024	PAID	-1,000.00
SHADDAI TRANSPORTATION, INC	4002818	2500489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	073124 JUL24	244668	SEP-11-2024	PAID	7,830.00
<b>VENDOR NAME TOTAL :</b>									<b>13,790.00</b>
SHOPRITE OF PASSAIC/CLIFTON	4000312	2501973	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	0120479576	244708	SEP-11-2024	PAID	147.80
SHOPRITE OF PASSAIC/CLIFTON	4000312	2502377	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	01200467227	244708	SEP-11-2024	PAID	389.54
SHOPRITE OF PASSAIC/CLIFTON	4000312	2502390	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	01200361612	244708	SEP-11-2024	PAID	1,584.57
<b>VENDOR NAME TOTAL :</b>									<b>2,121.91</b>
SSI-NELNET 2022-B HOLDCO, I	4004734	2500971	11-000-262-622-680-000-0000	ELECTRICITY	0124000495	244589	SEP-11-2024	PAID	18,545.47
<b>VENDOR NAME TOTAL :</b>									<b>18,545.47</b>
STAPLES ADVANTAGE COMMERCIA	4000040	2500420	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	6010381796	244631	SEP-11-2024	PAID	1,407.94
STAPLES ADVANTAGE COMMERCIA	4000040	2501128	15-000-266-610-054-000-0000	SECURITY SUPPLIES	6010504997	244631	SEP-11-2024	PAID	154.35
STAPLES ADVANTAGE COMMERCIA	4000040	2502231	11-000-223-600-723-000-0000	SUPPLIES AND MATERIALS	6011110939-AMOUNT NOT 9	244631	SEP-11-2024	PAID	249.99
STAPLES ADVANTAGE COMMERCIA	4000040	2502055	20-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	6010322324	244698	SEP-11-2024	PAID	1,141.05
<b>VENDOR NAME TOTAL :</b>									<b>2,953.33</b>
STRAUSS ESMAY ASSOCIATES, I	4000144	2502486	11-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITUF	2324SEMINAR	244627	SEP-11-2024	PAID	50.00
<b>VENDOR NAME TOTAL :</b>									<b>50.00</b>
SUCCESS ADVERTISING INC.	4000592	2501510	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	INV2969	244628	SEP-11-2024	PAID	5,416.00
<b>VENDOR NAME TOTAL :</b>									<b>5,416.00</b>
SUPPLYWORKS	4001930	2500964	11-000-261-610-680-000-0000	GENERAL SUPPLIES	817545213	244584	SEP-11-2024	PAID	18.55
SUPPLYWORKS	4001930	2500964	11-000-261-610-680-000-0000	GENERAL SUPPLIES	817515984	244584	SEP-11-2024	PAID	21.50
<b>VENDOR NAME TOTAL :</b>									<b>40.05</b>
TASNEEM TRANSPORTATION, LLC	4002508	2500490	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24	244667	SEP-11-2024	PAID	25,542.00
TASNEEM TRANSPORTATION, LLC	4002508	2500490	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24	244667	SEP-11-2024	PAID	2,322.00
TASNEEM TRANSPORTATION, LLC	4002508	2500491	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 CTC02W, NJES2W	244667	SEP-11-2024	PAID	16,398.00
TASNEEM TRANSPORTATION, LLC	4002508	2500491	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CTC02W, NJES2W	244667	SEP-11-2024	PAID	2,927.00
TASNEEM TRANSPORTATION, LLC	4002508	2500493	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 PILLS4W	244667	SEP-11-2024	PAID	4,740.00
TASNEEM TRANSPORTATION, LLC	4002508	2500493	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 PILLS4W	244667	SEP-11-2024	PAID	9,480.00
TASNEEM TRANSPORTATION, LLC	4002508	2500512	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 PS16ESY6W	244667	SEP-11-2024	PAID	246.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TASNEEM TRANSPORTATION, LLC	4002508	2500512	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI JUL24 PS16ESY6W	244667	SEP-11-2024	PAID	3,690.00
TASNEEM TRANSPORTATION, LLC	4002508	2500536	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI AUG24 NJES11W	244667	SEP-11-2024	PAID	696.00
TASNEEM TRANSPORTATION, LLC	4002508	2500536	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI JUL24 NJES11W	244667	SEP-11-2024	PAID	4,524.00
TASNEEM TRANSPORTATION, LLC	4002508	2501332	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI AUG24 NJES12W	244667	SEP-11-2024	PAID	636.00
TASNEEM TRANSPORTATION, LLC	4002508	2501332	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI JUL24 NJES12W	244667	SEP-11-2024	PAID	4,134.00
TASNEEM TRANSPORTATION, LLC	4002508	2501951	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI JUL24 NJES11W, NJES12W	244667	SEP-11-2024	PAID	858.00
TASNEEM TRANSPORTATION, LLC	4002508	2501951	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI AUG24 NJES11W, NJES12W	244667	SEP-11-2024	PAID	132.00
TASNEEM TRANSPORTATION, LLC	4002508	2502114	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI JUN24 BAL. DUE ON PO# 2	244667	SEP-11-2024	PAID	1,095.00
VENDOR NAME TOTAL :									77,420.00
FINY TOURS TRANSPORT, LLC	4004977	2500494	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 724 JUL24	244657	SEP-11-2024	PAID	4,050.00
FINY TOURS TRANSPORT, LLC	4004977	2500494	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 824 AUG24	244657	SEP-11-2024	PAID	2,700.00
VENDOR NAME TOTAL :									6,750.00
TRUSTEES OF YOUNG MEN'S	4000502	2502210	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D0000002174	SEP-09-2024	PAID	109,368.50
VENDOR NAME TOTAL :									109,368.50
J.S. BANCORP GOVERNMENT LEA	4002536	2501732	11-000-251-594-610-118-0000	PRINCIPLE AGAINST 12MIL	077-0020472-004	244680	SEP-11-2024	PAID	2,302,154.35
J.S. BANCORP GOVERNMENT LEA	4002536	2501732	11-000-251-594-610-119-0000	INTERREST AGAINST 12 MII	077-0020472-004	244680	SEP-11-2024	PAID	200,338.93
VENDOR NAME TOTAL :									2,502,493.28
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95334	244678	SEP-11-2024	PAID	32.90
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95344	244678	SEP-11-2024	PAID	32.90
VENDOR NAME TOTAL :									65.80
UNITED TRANSPORTATION GROUF	4004845	2500513	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 475 AUG24	244660	SEP-11-2024	PAID	729.00
UNITED TRANSPORTATION GROUF	4004845	2500513	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 474 JUL24	244660	SEP-11-2024	PAID	16,695.00
UNITED TRANSPORTATION GROUF	4004845	2500513	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI RTE#9S16ESY1 FINE ON 7/	244660	SEP-11-2024	PAID	-300.00
VENDOR NAME TOTAL :									17,124.00
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16071018 - 8/12/24-8/18	244675	SEP-11-2024	PAID	4,550.26
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16070312 - 8/12/24-8/18	244675	SEP-11-2024	PAID	159.10
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16071041 - 8/12/24-8/18	244675	SEP-11-2024	PAID	28,666.43
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16071020 - 8/12/24-8/18	244675	SEP-11-2024	PAID	3,675.21
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15874595 - 12/11/23-12/	244696	SEP-11-2024	PAID	7,471.04
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15872669 - 12/11/23-12/	244696	SEP-11-2024	PAID	201,868.45
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15095263 - 11/27/23-12/	244696	SEP-11-2024	PAID	167.70
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15843989 - 11/27/23-12/	244696	SEP-11-2024	PAID	8,334.69
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	16057287 - 11/27/23-12/	244696	SEP-11-2024	PAID	205,445.22
VENDOR NAME TOTAL :									460,338.10
VAN HOVEN, MICHELLE	4004526	2501865	11-000-223-800-810-000-0000	OTHER OBJECTS	INV#100	244623	SEP-11-2024	PAID	1,200.00
VENDOR NAME TOTAL :									1,200.00
VARDARLI, SABIR	4005090	13	11-421	Replacement Check#24301	Replacement Check#24301	244615	SEP-11-2024	PAID	1,074.22
VENDOR NAME TOTAL :									1,074.22
W.B. MASON CO., INC	4000039	2502050	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	248633275	244572	SEP-11-2024	PAID	1,278.02
W.B. MASON CO., INC	4000039	2502054	20-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	248668199	244572	SEP-11-2024	PAID	674.64
W.B. MASON CO., INC	4000039	2500177	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	248530829	244713	SEP-11-2024	PAID	200.00
W.B. MASON CO., INC	4000039	2500177	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	248530829	244713	SEP-11-2024	PAID	22.95
W.B. MASON CO., INC	4000039	2500177	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	248530829	244713	SEP-11-2024	PAID	82.54
W.B. MASON CO., INC	4000039	2500178	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	248301461	244713	SEP-11-2024	PAID	3,500.00
W.B. MASON CO., INC	4000039	2500178	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	248301461	244713	SEP-11-2024	PAID	564.00
W.B. MASON CO., INC	4000039	2500178	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	248301461	244713	SEP-11-2024	PAID	2,500.00

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	2500186	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248664963	244713	SEP-11-2024	PAID	281.38
W.B. MASON CO., INC	4000039	2500315	15-000-218-600-075-000-0000	SUPPLIES AND MATERIALS	248023044	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2500315	15-000-240-600-075-000-0000	SUPPLIES AND MATERIALS	248023044	244713	SEP-11-2024	PAID	500.00
W.B. MASON CO., INC	4000039	2500315	15-000-262-610-075-000-0000	CUSTODIAL SUPPLIES	248023044	244713	SEP-11-2024	PAID	100.00
W.B. MASON CO., INC	4000039	2500315	15-201-100-610-075-000-0000	SUPPLIES Cog Mild	248023044	244713	SEP-11-2024	PAID	112.80
W.B. MASON CO., INC	4000039	2500315	15-240-100-610-075-000-0000	BILINGUAL STUDENTS	248023044	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2500564	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	248531042	244713	SEP-11-2024	PAID	71.03
W.B. MASON CO., INC	4000039	2500564	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	248531042	244713	SEP-11-2024	PAID	71.03
W.B. MASON CO., INC	4000039	2500647	15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	248231728	244713	SEP-11-2024	PAID	1,437.50
W.B. MASON CO., INC	4000039	2500696	15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248261590	244713	SEP-11-2024	PAID	199.19
W.B. MASON CO., INC	4000039	2500936	15-240-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248382050	244713	SEP-11-2024	PAID	180.59
W.B. MASON CO., INC	4000039	2500958	15-000-213-600-075-000-0000	SUPPLIES AND MATERIALS	248113361	244713	SEP-11-2024	PAID	225.28
W.B. MASON CO., INC	4000039	2500958	15-000-262-610-075-000-0000	CUSTODIAL SUPPLIES	248113361	244713	SEP-11-2024	PAID	159.38
W.B. MASON CO., INC	4000039	2501053	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SUPPLIES	248719854	244713	SEP-11-2024	PAID	54.01
W.B. MASON CO., INC	4000039	2501053	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SUPPLIES	248664975	244713	SEP-11-2024	PAID	95.69
W.B. MASON CO., INC	4000039	2501090	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	248564226	244713	SEP-11-2024	PAID	324.75
W.B. MASON CO., INC	4000039	2501141	15-000-218-600-075-000-0000	SUPPLIES AND MATERIALS	248087888	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2501141	15-000-240-600-075-000-0000	SUPPLIES AND MATERIALS	248087888	244713	SEP-11-2024	PAID	271.02
W.B. MASON CO., INC	4000039	2501141	15-190-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	248087888	244713	SEP-11-2024	PAID	364.88
W.B. MASON CO., INC	4000039	2501141	15-201-100-610-075-000-0000	SUPPLIES Cog Mild	248087888	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2501141	15-202-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	248087888	244713	SEP-11-2024	PAID	280.40
W.B. MASON CO., INC	4000039	2501141	15-213-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	248087888	244713	SEP-11-2024	PAID	400.00
W.B. MASON CO., INC	4000039	2501361	15-190-100-610-041-000-0000	INSTRUCTIONAL SUPPLIES	248108904	244713	SEP-11-2024	PAID	656.40
W.B. MASON CO., INC	4000039	2501488	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248171752	244713	SEP-11-2024	PAID	2,000.00
W.B. MASON CO., INC	4000039	2501488	15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248171752	244713	SEP-11-2024	PAID	282.00
W.B. MASON CO., INC	4000039	2501488	15-240-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248171752	244713	SEP-11-2024	PAID	1,000.00
W.B. MASON CO., INC	4000039	2501617	15-000-240-600-053-000-0000	ADMIN SUPPLIES	248634173	244713	SEP-11-2024	PAID	343.95
W.B. MASON CO., INC	4000039	2501630	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248573700	244713	SEP-11-2024	PAID	72.94
W.B. MASON CO., INC	4000039	2501751	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	248670067	244713	SEP-11-2024	PAID	3,282.00
W.B. MASON CO., INC	4000039	2501834	11-000-230-610-704-000-0000	GENERAL SUPPLIES	248636462	244713	SEP-11-2024	PAID	293.89
W.B. MASON CO., INC	4000039	2501839	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	248636335	244713	SEP-11-2024	PAID	1,068.58
W.B. MASON CO., INC	4000039	2501969	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248634214	244713	SEP-11-2024	PAID	3,282.00
W.B. MASON CO., INC	4000039	2502008	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248634312	244713	SEP-11-2024	PAID	687.99
W.B. MASON CO., INC	4000039	2502135	15-000-222-600-055-000-0000	SUPPLIES AND MATERIALS	248670073	244713	SEP-11-2024	PAID	3,282.00
W.B. MASON CO., INC	4000039	2502164	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	248752380	244713	SEP-11-2024	PAID	112.93
W.B. MASON CO., INC	4000039	2502180	15-000-213-600-055-000-0000	NURSING SUPPLIES	248636268	244713	SEP-11-2024	PAID	518.34
VENDOR NAME TOTAL :									32,034.10
W.W. GRAINGER, INC.	4000092	2502158	15-000-262-610-055-000-0000	CUSTODIAL SUPPLIES	9231199374	244625	SEP-11-2024	PAID	62.45
VENDOR NAME TOTAL :									62.45
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221581	244586	SEP-11-2024	PAID	40.47
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	222014	244586	SEP-11-2024	PAID	478.32
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	222059	244586	SEP-11-2024	PAID	160.29
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	217031	244586	SEP-11-2024	PAID	6.96
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	217047	244586	SEP-11-2024	PAID	109.10
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221357	244586	SEP-11-2024	PAID	48.55
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221174	244586	SEP-11-2024	PAID	61.17
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	220876	244586	SEP-11-2024	PAID	77.18
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	220399A	244586	SEP-11-2024	PAID	576.68
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	220399	244586	SEP-11-2024	PAID	1,658.06
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	219317	244586	SEP-11-2024	PAID	29.32
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	218840	244586	SEP-11-2024	PAID	62.61
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221708	244586	SEP-11-2024	PAID	1,200.09
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	215218	244595	SEP-11-2024	PAID	4,719.57



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FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

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FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2403224	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	ACB20240026	244597	SEP-11-2024	PAID	6,327.85
ACB SERVICES, INC.	4004317	2407364	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	ACB20240026	244597	SEP-11-2024	PAID	3,736.80
<b>VENDOR NAME TOTAL :</b>									<b>10,064.65</b>
AKA SCHOOL TRANSPORTATION,	4000830	2500441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTE# HIGHPS FINE ON 8/7		244670	SEP-11-2024	PAID	-1,389.00
AKA SCHOOL TRANSPORTATION,	4000830	2500441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24 HIGHPS		244670	SEP-11-2024	PAID	1,945.00
AKA SCHOOL TRANSPORTATION,	4000830	2500441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24 HIGHPS		244670	SEP-11-2024	PAID	7,002.00
AKA SCHOOL TRANSPORTATION,	4000830	2500444	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24 LAKE1, DGS1		244670	SEP-11-2024	PAID	18,395.00
AKA SCHOOL TRANSPORTATION,	4000830	2500444	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24 LAKE1, DGS1		244670	SEP-11-2024	PAID	6,120.00
AKA SCHOOL TRANSPORTATION,	4000830	2500445	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24 NWBG2		244670	SEP-11-2024	PAID	8,369.64
AKA SCHOOL TRANSPORTATION,	4000830	2500445	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24 NWBG2		244670	SEP-11-2024	PAID	5,579.76
AKA SCHOOL TRANSPORTATION,	4000830	2500498	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24		244670	SEP-11-2024	PAID	14,652.00
AKA SCHOOL TRANSPORTATION,	4000830	2500498	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24		244670	SEP-11-2024	PAID	50,346.00
<b>VENDOR NAME TOTAL :</b>									<b>111,020.40</b>
ALDIN TRANSPORTATION, CORP.	4000308	2500451	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB08062024.2 JUL & AUG2		244658	SEP-11-2024	PAID	14,770.00
ALDIN TRANSPORTATION, CORP.	4000308	2500499	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB08062024.1 JUL HANIES		244658	SEP-11-2024	PAID	348.00
ALDIN TRANSPORTATION, CORP.	4000308	2500499	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB08062024.1 AUG24		244658	SEP-11-2024	PAID	4,722.00
ALDIN TRANSPORTATION, CORP.	4000308	2500499	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB08062024.1 JUL24		244658	SEP-11-2024	PAID	70,830.00
ALDIN TRANSPORTATION, CORP.	4000308	2501524	15-000-270-512-307-000-0402	TRANSPORTATION ATHLETICS ATF2023J BALANCE DUE ON		244697	SEP-11-2024	PAID	11,074.00
<b>VENDOR NAME TOTAL :</b>									<b>101,744.00</b>
ALMARINO TRANSPORTATION LLC	4005058	2500500	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#1 JUL24		244645	SEP-11-2024	PAID	8,379.00
<b>VENDOR NAME TOTAL :</b>									<b>8,379.00</b>
AMERICAN STAR TRANSPORTATIC	4000211	2500430	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUL24 CCESYQ	244646	SEP-11-2024	PAID	960.00
AMERICAN STAR TRANSPORTATIC	4000211	2500430	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24		244646	SEP-11-2024	PAID	33,381.00
AMERICAN STAR TRANSPORTATIC	4000211	2500430	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24		244646	SEP-11-2024	PAID	10,088.00
AMERICAN STAR TRANSPORTATIC	4000211	2500431	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24 SHAL1Q, 90DELO		244646	SEP-11-2024	PAID	8,034.00
AMERICAN STAR TRANSPORTATIC	4000211	2500431	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24 SHAL1Q, 90DELO		244646	SEP-11-2024	PAID	4,472.00
AMERICAN STAR TRANSPORTATIC	4000211	2500501	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24		244646	SEP-11-2024	PAID	85,614.00
AMERICAN STAR TRANSPORTATIC	4000211	2500501	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24		244646	SEP-11-2024	PAID	5,050.00
AMERICAN STAR TRANSPORTATIC	4000211	2500949	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24 CELS2		244646	SEP-11-2024	PAID	9,849.00
AMERICAN STAR TRANSPORTATIC	4000211	2500949	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24 CELS2		244646	SEP-11-2024	PAID	938.00
AMERICAN STAR TRANSPORTATIC	4000211	2501272	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUL24 PCSSTESYQ	244646	SEP-11-2024	PAID	480.00
<b>VENDOR NAME TOTAL :</b>									<b>158,866.00</b>
AMIRA LEARNING, INC.	4005146	2500550	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	001-463	244573	SEP-11-2024	PAID	120,000.00
<b>VENDOR NAME TOTAL :</b>									<b>120,000.00</b>
B & H FOTO & ELECTRONICS, C	4000967	2502387	11-000-230-610-700-000-0000	GENERAL SUPPLIES	226907414	244620	SEP-11-2024	PAID	790.37
<b>VENDOR NAME TOTAL :</b>									<b>790.37</b>
BARAKA TRANSIT	4002481	2502117	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JUL24		244655	SEP-11-2024	PAID	12,510.00
BARAKA TRANSIT	4002481	2502117	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI AUG24		244655	SEP-11-2024	PAID	4,140.00
<b>VENDOR NAME TOTAL :</b>									<b>16,650.00</b>
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19372838 T.O.	244641	SEP-11-2024	PAID	969.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391084 A.M.	244641	SEP-11-2024	PAID	2,074.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391083 K.L.	244641	SEP-11-2024	PAID	1,088.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391085 T.O.	244641	SEP-11-2024	PAID	1,717.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19372839 D.W.	244641	SEP-11-2024	PAID	1,479.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391086 D.W.	244641	SEP-11-2024	PAID	952.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391081 J.F.	244641	SEP-11-2024	PAID	1,309.00
BAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19372837 J.L.	244641	SEP-11-2024	PAID	1,360.00

VENDOR NAME	VENDOR #	LINE #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
RAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391080 R.B.	244641	SEP-11-2024	PAID	1,870.00
RAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19372836 R.B.	244641	SEP-11-2024	PAID	1,105.00
RAYADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	19391082 J.L.	244641	SEP-11-2024	PAID	1,700.00
						VENDOR NAME TOTAL :			15,623.00
BERGEN ARTS & SCIENCE CHART	4000339	2501881	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002183	SEP-09-2024	PAID	9,593.00
						VENDOR NAME TOTAL :			9,593.00
BERGEN NEW BRIDGE MEDICAL C	4005154	2501731	11-000-213-300-875-000-0000	PURCHASED PROFESSIONAL S	AUG2024-CLINIC# 600139J	244619	SEP-11-2024	PAID	350.00
						VENDOR NAME TOTAL :			350.00
INGHAM COMMUNICATIONS, INC	4001352	2500963	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35491	244581	SEP-11-2024	PAID	370.00
						VENDOR NAME TOTAL :			370.00
WILKERSON MEMORIAL	4000517	2502141	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024-2ND PAYME	D000002188	SEP-09-2024	PAID	84,657.91
WILKERSON MEMORIAL	4000517	2502188	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002188	SEP-09-2024	PAID	263,543.78
						VENDOR NAME TOTAL :			348,201.69
LUESTAR	4005140	2502357	60-910-310-600-310-751-0000	FOOD SUPPLIES	58217374	244606	SEP-11-2024	PAID	1,900.00
						VENDOR NAME TOTAL :			1,900.00
BOYS AND GIRLS CLUB OF	4000114	2502052	20-460-200-320-815-000-0000	PURCHASED PROF SERVICES	689B	244702	SEP-11-2024	PAID	19,359.94
BOYS AND GIRLS CLUB OF	4000114	2502091	20-460-200-320-815-000-0000	PURCHASED PROF SERVICES	690B	244702	SEP-11-2024	PAID	5,391.47
BOYS AND GIRLS CLUB OF	4000114	2502092	20-460-200-320-815-000-0000	PURCHASED PROF SERVICES	687B	244702	SEP-11-2024	PAID	7,590.80
						VENDOR NAME TOTAL :			32,342.21
BRILLA PATERSON CHARTER SCH	4004855	2501930	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002178	SEP-09-2024	PAID	358,058.00
						VENDOR NAME TOTAL :			358,058.00
SN SPORTS	4000052	2500089	11-190-100-610-707-000-0000	GENERAL SUPPLIES	926389021	244624	SEP-11-2024	PAID	2,491.79
SN SPORTS	4000052	2500398	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	926546118	244624	SEP-11-2024	PAID	3,614.52
SN SPORTS	4000052	2500400	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	926505755	244624	SEP-11-2024	PAID	2,178.17
						VENDOR NAME TOTAL :			8,284.48
L.J. VANDERBECK & SON, INC.	4000178	2502036	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	126572	244579	SEP-11-2024	PAID	2,695.00
						VENDOR NAME TOTAL :			2,695.00
ABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICE	07872-165552-01-7-8/1/2	244709	SEP-11-2024	PAID	197.65
						VENDOR NAME TOTAL :			197.65
CALVARY BAPTIST COMMUNITY C	4000518	2502189	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002169	SEP-09-2024	PAID	193,989.75
						VENDOR NAME TOTAL :			193,989.75
CATHOLIC FAMILY & COMMUNITY	4000519	2502190	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002189	SEP-09-2024	PAID	163,483.69
CATHOLIC FAMILY & COMMUNITY	4000519	2502191	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002189	SEP-09-2024	PAID	165,945.98
CATHOLIC FAMILY & COMMUNITY	4000519	2502192	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002189	SEP-09-2024	PAID	195,476.38
						VENDOR NAME TOTAL :			524,906.05
CDW-GOVERNMENT, LLC	4000097	2502155	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	AA2257J	244574	SEP-11-2024	PAID	

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CHALLENGER FENCE, INC.	4002339	2406509	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	S024-02958	244602	SEP-11-2024	PAID	42,250.00
						<b>VENDOR NAME TOTAL :</b>			<b>42,250.00</b>
CITY WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NJES9W	244662	SEP-11-2024	PAID	9,834.00
CITY WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 PILLS1W	244662	SEP-11-2024	PAID	4,320.00
CITY WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 NJES9W	244662	SEP-11-2024	PAID	894.00
CITY WIDE MEDICAL TRANSPORT	4000213	2502234	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 PILLS1W	244662	SEP-11-2024	PAID	8,640.00
						<b>VENDOR NAME TOTAL :</b>			<b>23,688.00</b>
CLASSICAL ACADEMY CHARTER S	4004799	2501842	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	D000002170	SEP-09-2024	PAID	617.00
						<b>VENDOR NAME TOTAL :</b>			<b>617.00</b>
CLIFFSIDE BODY CORPORATION	4002557	2406765	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	W39050	244596	SEP-11-2024	PAID	9,693.42
						<b>VENDOR NAME TOTAL :</b>			<b>9,693.42</b>
COLLEGE ACHIEVE PATERSON CH	4001715	2501845	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	D000002177	SEP-09-2024	PAID	1,765,360.00
						<b>VENDOR NAME TOTAL :</b>			<b>1,765,360.00</b>
COMMERCIAL INTERIORS DIRECT	4000939	2501838	20-487-400-720-653-000-1702	BUILDING	14913	244699	SEP-11-2024	PAID	25,853.33
						<b>VENDOR NAME TOTAL :</b>			<b>25,853.33</b>
COMMUNITY CHARTER SCHOOL OF	4000341	2501882	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	D000002173	SEP-09-2024	PAID	923,433.00
						<b>VENDOR NAME TOTAL :</b>			<b>923,433.00</b>
CONSORTIUM FOR SCHOOL NETWC	4005178	2502474	11-000-252-580-643-000-0000	CONFERENCES	ORDER #48920 INSTITUTIO	244636	SEP-11-2024	PAID	1,335.00
						<b>VENDOR NAME TOTAL :</b>			<b>1,335.00</b>
CONTINENTAL HARDWARE	4001327	2500518	11-000-263-610-680-000-0000	GENERAL SUPPLIES	145267	244585	SEP-11-2024	PAID	3,798.00
CONTINENTAL HARDWARE	4001327	2501837	11-000-263-610-680-000-0000	GENERAL SUPPLIES	150437	244585	SEP-11-2024	PAID	491.94
CONTINENTAL HARDWARE	4001327	2501837	11-000-263-610-680-000-0000	GENERAL SUPPLIES	149925	244585	SEP-11-2024	PAID	29,360.06
CONTINENTAL HARDWARE	4001327	2407332	11-000-263-610-680-000-0000	GENERAL SUPPLIES	144795	244600	SEP-11-2024	PAID	3,935.00
						<b>VENDOR NAME TOTAL :</b>			<b>37,585.00</b>
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.006	244588	SEP-11-2024	PAID	189.52
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.005	244588	SEP-11-2024	PAID	353.00
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.003	244588	SEP-11-2024	PAID	291.57
COOPERFRIEDMAN ELECTRIC SUP	4003639	2500946	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S055667831.004	244588	SEP-11-2024	PAID	68.20
						<b>VENDOR NAME TOTAL :</b>			<b>902.29</b>
CTS GROUP, ARCHITECTURE/PLA	4000297	2103001	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERING	TWENTY ONE	244592	SEP-11-2024	PAID	2,016.00
						<b>VENDOR NAME TOTAL :</b>			<b>2,016.00</b>
DELL MARKETING LP	4000100	2406986	60-999-999-999-999-9999	GENERAL SUPPLIES	10755027814	244604	SEP-11-2024	PAID	2,472.67
DELL MARKETING LP	4000100	2502344	11-000-230-610-700-000-0000	GENERAL SUPPLIES	10768909320	244674	SEP-11-2024	PAID	1,808.73
						<b>VENDOR NAME TOTAL :</b>			<b>4,281.40</b>
DOCUSIGN, INC.	4003695	2502475	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	111100382670	244684	SEP-11-2024	PAID	7,492.22
						<b>VENDOR NAME TOTAL :</b>			<b>7,492.22</b>
ENGLEWOOD ON THE PALISADES	4000298	2501843	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-2ND PAYME	244706	SEP-11-2024	PAID	617.00
						<b>VENDOR NAME TOTAL :</b>			<b>617.00</b>
ENVIROCON	4004747	2500947	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1125	244590	SEP-11-2024	PAID	1,947.86
ENVIROCON	4004747	2404557	20-999-999-999-999-9999	MAINTENANCE	1110	244598	SEP-11-2024	PAID	7,080.00
ENVIROCON	4004747	2406382	20-999-999-999-999-9999	MAINTENANCE	928	244598	SEP-11-2024	PAID	23,320.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ENVIROCON	4004747	2406384	20-999-999-999-999-9999	MAINTENANCE	927	244598	SEP-11-2024	PAID	10,971.20
ENVIROCON	4004747	2407058	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1214	244598	SEP-11-2024	PAID	12,704.26
VENDOR NAME TOTAL :									56,023.32
ERIC ARMIN/ EAI EDUCATION	4000766	2500147	15-214-100-610-025-000-0000	AUTISM SUPPLIES	INV1373626	244686	SEP-11-2024	PAID	1,699.20
ERIC ARMIN/ EAI EDUCATION	4000766	2501346	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	INV1374248	244686	SEP-11-2024	PAID	42.03
VENDOR NAME TOTAL :									1,741.23
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL &	INV560459 W/E 8/24/24	244691	SEP-11-2024	PAID	1,707.75
VENDOR NAME TOTAL :									1,707.75
FAIRLEIGH DICKINSON UNIVERS	4002798	10 11-421		Replacement for Check #2	Replacement for Check #1	244616	SEP-11-2024	PAID	52,332.00
VENDOR NAME TOTAL :									52,332.00
FELDMAN BROTHERS ELECTRICAL	4001910	2500965	11-000-261-610-680-000-0000	GENERAL SUPPLIES	3560250-00	244587	SEP-11-2024	PAID	554.70
FELDMAN BROTHERS ELECTRICAL	4001910	2500965	11-000-261-610-680-000-0000	GENERAL SUPPLIES	3558987-00	244587	SEP-11-2024	PAID	314.18
VENDOR NAME TOTAL :									868.88
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500095	11-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	157.01
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-211-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	181.72
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-216-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	176.05
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-217-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	2,554.08
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-218-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.40
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-219-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	2,143.83
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-221-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	635.32
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-222-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.89
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-230-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	179.14
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	540.00
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-252-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	74.69
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-261-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	475.43
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-266-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	160.34
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-000-270-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	160.38
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	11-216-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	80.19
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	13-602-200-270-410-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	72.03
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-001-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	159.88
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-002-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	357.73
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-003-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	243.92
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-004-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	298.42
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-005-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	336.39
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-006-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	438.42
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-007-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	160.38
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-008-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	315.09
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-009-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	395.28
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-010-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	545.08
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-012-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	231.43
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-013-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	450.79
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-015-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	320.22
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-018-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.85
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-019-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	80.19
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-020-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	240.57
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-021-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	299.42
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-024-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	256.70
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-025-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	459.80
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-026-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.85
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-027-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	252.81

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-028-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	194.48
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-030-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	363.32
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-034-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	240.03
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-036-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	322.08
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-041-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	195.39
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-042-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-051-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	1,582.30
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-052-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	279.04
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-053-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	196.39
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-054-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	159.84
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-055-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	389.74
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-060-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	219.23
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-075-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	264.33
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-077-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	350.55
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-301-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	374.44
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-302-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	58.35
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-307-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	1,355.98
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-309-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	475.97
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-313-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	197.89
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	15-000-291-270-316-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	277.04
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502386	60-910-310-270-310-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244711	SEP-11-2024	PAID	1,135.30
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2502421	11-000-217-270-690-000-0000	HEALTH BENEFITS	APRIL2024	244711	SEP-11-2024	PAID	2,401.99
<b>VENDOR NAME TOTAL :</b>									<b>25,316.25</b>
FOX TRANSPORTATION LLC	4002484	2500503	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24	244649	SEP-11-2024	PAID	1,352.00
FOX TRANSPORTATION LLC	4002484	2500503	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24	244649	SEP-11-2024	PAID	20,280.00
<b>VENDOR NAME TOTAL :</b>									<b>21,632.00</b>
FRONTLINE TECHNOLOGIES	4000936	2502457	11-000-213-500-670-000-0000	OTHER PURCHASED SERVICES	#INVUS212825	244638	SEP-11-2024	PAID	6,400.00
FRONTLINE TECHNOLOGIES	4000936	2502457	11-000-213-500-670-000-0000	OTHER PURCHASED SERVICES	#INVUS212826	244638	SEP-11-2024	PAID	100,345.52
<b>VENDOR NAME TOTAL :</b>									<b>106,745.52</b>
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	85333369	244601	SEP-11-2024	PAID	560.22
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	85326456	244601	SEP-11-2024	PAID	192.60
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	CREDIT-53380764	244601	SEP-11-2024	PAID	-170.47
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	CREDIT-55462907	244601	SEP-11-2024	PAID	-117.93
FW WEBB CO.	4000080	2406172	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	86145387	244601	SEP-11-2024	PAID	26.65
<b>VENDOR NAME TOTAL :</b>									<b>491.07</b>
FYFA LLC	4004322	2500466	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 GVGR1	244656	SEP-11-2024	PAID	4,194.00
FYFA LLC	4004322	2500466	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 GVGR1	244656	SEP-11-2024	PAID	2,796.00
FYFA LLC	4004322	2500948	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 BCCDESYQ	244656	SEP-11-2024	PAID	4,320.00
FYFA LLC	4004322	2500948	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 BCCDESYQ	244656	SEP-11-2024	PAID	2,160.00
<b>VENDOR NAME TOTAL :</b>									<b>13,470.00</b>
GAMEZ, FIDELINA	4004554	12 11-421		Replacement Check#237581	Replacement Check#237581	244614	SEP-11-2024	PAID	511.00
<b>VENDOR NAME TOTAL :</b>									<b>511.00</b>
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#WNDP2 FINE ON 8/12,	244664	SEP-11-2024	PAID	-690.00
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#WNDP1 FINE ON 8/12,	244664	SEP-11-2024	PAID	-240.00
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000537 AUG24	244664	SEP-11-2024	PAID	8,796.00
GIGI TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000536 JUL24	244664	SEP-11-2024	PAID	22,084.00
<b>VENDOR NAME TOTAL :</b>									<b>29,950.00</b>
GILMORE MEMORIAL PRESCHOOL,	4000520	2502196	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002185	SEP-09-2024	PAID	153,426.77

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MILMORE MEMORIAL PRESCHOOL,	4000520	2502197	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002185	SEP-09-2024	PAID	106,748.71
MILMORE MEMORIAL PRESCHOOL,	4000520	2502198	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002185	SEP-09-2024	PAID	190,345.56
VENDOR NAME TOTAL :									450,521.04
GLASSTECH SPECIALIST, INC.	4000075	2406618	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	39734	244594	SEP-11-2024	PAID	3,319.00
VENDOR NAME TOTAL :									3,319.00
GOLDFOND, ALYSSA	4002731	2501728	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	F TUITION-WPU-SUMMER24	244712	SEP-11-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
GREATER BERGEN COMMUNITY AC	4000501	2502211	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF	SEPTEMBER2024	D000002186	SEP-09-2024	PAID	107,955.99
GREATER BERGEN COMMUNITY AC	4000501	2502212	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF	SEPTEMBER2024	D000002186	SEP-09-2024	PAID	88,722.89
VENDOR NAME TOTAL :									196,678.88
MARRAH'S RESORT ATLANTIC CI	4000490	2501953	11-000-251-580-610-000-0000	TRAVEL	GROUP CODE: STS499S	244714	SEP-11-2024	PAID	360.00
VENDOR NAME TOTAL :									360.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2500690	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2645	244677	SEP-11-2024	PAID	5,000.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2500690	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2642	244677	SEP-11-2024	PAID	7,150.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2502122	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2630	244677	SEP-11-2024	PAID	25,000.00
HAZARD, YOUNG, ATTEA & ASSC	4004319	2502122	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H2600 BAL. DUE ON PO# 2	244677	SEP-11-2024	PAID	1,820.33
VENDOR NAME TOTAL :									38,970.33
HERTZ FURNITURE SYSTEMS	4000187	2501785	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	708922	244576	SEP-11-2024	PAID	38,319.36
HERTZ FURNITURE SYSTEMS	4000187	2406854	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	706322	244694	SEP-11-2024	PAID	4,777.77
VENDOR NAME TOTAL :									43,097.13
OGAR INFANTIL CHILD	4000521	2502199	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002175	SEP-09-2024	PAID	133,922.31
VENDOR NAME TOTAL :									133,922.31
HORIZON TRANSPORTATION	4004154	2500428	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 CROSSESYS1Q	244650	SEP-11-2024	PAID	5,742.00
HORIZON TRANSPORTATION	4004154	2500468	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24	244650	SEP-11-2024	PAID	30,345.00
HORIZON TRANSPORTATION	4004154	2500468	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24	244650	SEP-11-2024	PAID	5,473.00
HORIZON TRANSPORTATION	4004154	2501928	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CROSSESYS1Q	244650	SEP-11-2024	PAID	2,871.00
HORIZON TRANSPORTATION	4004154	2502278	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 VISF	244650	SEP-11-2024	PAID	6,102.00
VENDOR NAME TOTAL :									50,533.00
UDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002176	SEP-09-2024	PAID	1,630.00
VENDOR NAME TOTAL :									1,630.00
MPERIAL BAG & PAPER CO., I	4002455	2406017	60-999-999-999-999-9999	CLEANING SUPPLIES	16597708	244605	SEP-11-2024	PAID	1,613.84
MPERIAL BAG & PAPER CO., I	4002455	2406017	60-999-999-999-999-9999	PAPER SUPPLIES	16597708	244605	SEP-11-2024	PAID	184.13
VENDOR NAME TOTAL :									1,797.97
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1020-PPS	244701	SEP-11-2024	PAID	81.51
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1015-PPS	244701	SEP-11-2024	PAID	66.66
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1016-PPS	244701	SEP-11-2024	PAID	17.22
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1013-PPS	244701	SEP-11-2024	PAID	51.33
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1011-PPS	244701	SEP-11-2024	PAID	21.12
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1010-PPS	244701	SEP-11-2024	PAID	31.57
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1012-PPS	244701	SEP-11-2024	PAID	9.46
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1018-PPS	244701	SEP-11-2024	PAID	33.25
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1019-PPS	244701	SEP-11-2024	PAID	368.28
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-1014-PPS	244701	SEP-11-2024	PAID	153.34

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									833.74
INNOVATIVE EDUCATIONAL PROG	4000522	2502200	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002167	SEP-09-2024	PAID	173,057.70
VENDOR NAME TOTAL :									173,057.70
J & W FINANCIAL LLC	4002652	2500435	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	724ESY JUL24 DCFS1	244672	SEP-11-2024	PAID	8,337.00
J & W FINANCIAL LLC	4002652	2500505	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	724ESY JUL24 NBRDS2	244672	SEP-11-2024	PAID	7,074.00
VENDOR NAME TOTAL :									15,411.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029604	244611	SEP-11-2024	PAID	195.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029605	244611	SEP-11-2024	PAID	330.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029553	244611	SEP-11-2024	PAID	130.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029192	244611	SEP-11-2024	PAID	520.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029552	244611	SEP-11-2024	PAID	340.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029678	244611	SEP-11-2024	PAID	412.69
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029599	244611	SEP-11-2024	PAID	619.61
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029598	244611	SEP-11-2024	PAID	459.65
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029494	244611	SEP-11-2024	PAID	455.00
VENDOR NAME TOTAL :									3,461.95
JDL HORIZONS	4003273	2502434	11-000-230-590-702-000-0000	MISC. PURCHASED SERV	240620-1	244683	SEP-11-2024	PAID	10,088.00
VENDOR NAME TOTAL :									10,088.00
JERSEY KIDS TRANSPORTATION,	4000200	2500426	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5005 JUL24	244661	SEP-11-2024	PAID	9,429.00
JERSEY KIDS TRANSPORTATION,	4000200	2500426	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5012 AUG24	244661	SEP-11-2024	PAID	4,041.00
JERSEY KIDS TRANSPORTATION,	4000200	2500471	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5005 JUL24	244661	SEP-11-2024	PAID	24,107.72
JERSEY KIDS TRANSPORTATION,	4000200	2500471	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5012 AUG24	244661	SEP-11-2024	PAID	6,249.40
JERSEY KIDS TRANSPORTATION,	4000200	2500506	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5005 JUL24	244661	SEP-11-2024	PAID	27,594.12
JERSEY KIDS TRANSPORTATION,	4000200	2500506	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5012 AUG24	244661	SEP-11-2024	PAID	4,484.24
VENDOR NAME TOTAL :									75,905.48
JOHN P. HOLLAND CHARTER SCH	4000300	2501846	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002166	SEP-09-2024	PAID	722,088.00
JOHN P. HOLLAND CHARTER SCH	4000300	2501846	20-218-100-560-705-000-0000	CHARTER SCHOOL	SEPTEMBER2024	D000002166	SEP-09-2024	PAID	138,843.00
VENDOR NAME TOTAL :									860,931.00
JONES SCHOOL SUPPLY CO., IN	4000185	2501044	15-000-218-600-018-000-0000	SUPPLIES AND MATERIALS	2115313	244692	SEP-11-2024	PAID	200.80
JONES SCHOOL SUPPLY CO., IN	4000185	2501993	15-240-100-610-013-000-0000	INSTR. SUPPLIES - BILING	2057558 BALANCE DUE ON	244692	SEP-11-2024	PAID	11.50
VENDOR NAME TOTAL :									212.30
JOSHUA TOURS	4002414	2500561	11-000-270-512-810-000-0000	TRANSPORTATION	9132 YOGI BERRA 7/8-8/1	244648	SEP-11-2024	PAID	4,000.00
VENDOR NAME TOTAL :									4,000.00
KENNEDY TRANSPORTATION LLC	4002482	2500423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 CRDS1Q	244671	SEP-11-2024	PAID	4,284.00
KENNEDY TRANSPORTATION LLC	4002482	2500423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CRDS1Q	244671	SEP-11-2024	PAID	2,856.00
KENNEDY TRANSPORTATION LLC	4002482	2500508	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 SPRGW1ESY	244671	SEP-11-2024	PAID	5,346.00
VENDOR NAME TOTAL :									12,486.00
KIDS CHOICE INC	4004919	2500478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CTC01W	244665	SEP-11-2024	PAID	2,180.00
KIDS CHOICE INC	4004919	2500478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 CTC01W	244665	SEP-11-2024	PAID	7,848.00
VENDOR NAME TOTAL :									10,028.00
KONICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	AUG24 ACCT#2000319760 /	244676	SEP-11-2024	PAID	45,575.77
VENDOR NAME TOTAL :									45,575.77
LAKESHORE LEARNING MATERIAL	4000221	2500051	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	680410072424	244681	SEP-11-2024	PAID	991.93

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
AKESHORE LEARNING MATERIAL	4000221	2500051	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	680410072424	244681	SEP-11-2024	PAID	220.07
AKESHORE LEARNING MATERIAL	4000221	2500051	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	680410072424	244681	SEP-11-2024	PAID	750.00
AKESHORE LEARNING MATERIAL	4000221	2500052	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	680323072224	244681	SEP-11-2024	PAID	300.00
AKESHORE LEARNING MATERIAL	4000221	2500052	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	680323072224	244681	SEP-11-2024	PAID	60.52
AKESHORE LEARNING MATERIAL	4000221	2500052	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	680323072224	244681	SEP-11-2024	PAID	100.00
AKESHORE LEARNING MATERIAL	4000221	2500053	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	680193072224	244681	SEP-11-2024	PAID	750.00
AKESHORE LEARNING MATERIAL	4000221	2500053	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	680193072224	244681	SEP-11-2024	PAID	90.66
AKESHORE LEARNING MATERIAL	4000221	2500053	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	680193072224	244681	SEP-11-2024	PAID	500.00
AKESHORE LEARNING MATERIAL	4000221	2500055	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	680332071924	244681	SEP-11-2024	PAID	650.00
AKESHORE LEARNING MATERIAL	4000221	2500055	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	680332071924	244681	SEP-11-2024	PAID	107.77
AKESHORE LEARNING MATERIAL	4000221	2500055	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	680332071924	244681	SEP-11-2024	PAID	250.00
AKESHORE LEARNING MATERIAL	4000221	2500180	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	680396072424	244681	SEP-11-2024	PAID	75.00
AKESHORE LEARNING MATERIAL	4000221	2500180	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	680396072424	244681	SEP-11-2024	PAID	24.96
AKESHORE LEARNING MATERIAL	4000221	2500180	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	680396072424	244681	SEP-11-2024	PAID	60.00
AKESHORE LEARNING MATERIAL	4000221	2500553	11-000-266-610-707-000-0000	SECURITY SUPPLIES	680146081524	244681	SEP-11-2024	PAID	242.09
AKESHORE LEARNING MATERIAL	4000221	2500674	15-213-100-610-313-000-0000	SUPPLIES AND MATERIALS	680108072224	244681	SEP-11-2024	PAID	655.94
AKESHORE LEARNING MATERIAL	4000221	2501019	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680237072224	244681	SEP-11-2024	PAID	220.42
AKESHORE LEARNING MATERIAL	4000221	2501020	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680305072224	244681	SEP-11-2024	PAID	225.64
AKESHORE LEARNING MATERIAL	4000221	2501022	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680259072224	244681	SEP-11-2024	PAID	260.05
AKESHORE LEARNING MATERIAL	4000221	2501024	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680282072224	244681	SEP-11-2024	PAID	220.92
AKESHORE LEARNING MATERIAL	4000221	2501025	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680299072224	244681	SEP-11-2024	PAID	228.52
AKESHORE LEARNING MATERIAL	4000221	2501030	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680291072224	244681	SEP-11-2024	PAID	247.40
AKESHORE LEARNING MATERIAL	4000221	2501035	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680269072224	244681	SEP-11-2024	PAID	267.68
AKESHORE LEARNING MATERIAL	4000221	2501047	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680219072224	244681	SEP-11-2024	PAID	249.20
AKESHORE LEARNING MATERIAL	4000221	2501057	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680216072224	244681	SEP-11-2024	PAID	7,760.65
AKESHORE LEARNING MATERIAL	4000221	2501059	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680324072224	244681	SEP-11-2024	PAID	125.08
AKESHORE LEARNING MATERIAL	4000221	2501060	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680328072224	244681	SEP-11-2024	PAID	100.24
AKESHORE LEARNING MATERIAL	4000221	2501064	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680333072224	244681	SEP-11-2024	PAID	305.

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MAP INTERNATIONAL IMPORT &	4004371	2406350	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	025884	244700	SEP-11-2024	PAID	4,645.00
								<b>VENDOR NAME TOTAL :</b>	<b>4,645.00</b>
MARINA DISTRICT DEVELOPMENT	4004718	2500035	11-000-230-580-703-910-0000	CONFERENCE FEES	REFERENCE ID 16701 PIN	244704	SEP-11-2024	PAID	526.44
MARINA DISTRICT DEVELOPMENT	4004718	2500061	11-000-230-580-707-000-0000	CONFERENCES/TRAVEL	REFERENCE ID 16717 PIN	244704	SEP-11-2024	PAID	534.81
MARINA DISTRICT DEVELOPMENT	4004718	2500288	11-000-230-580-708-000-0000	TRAVEL/CONFERENCES	REFERENCE ID 16746 PIN	244704	SEP-11-2024	PAID	713.08
								<b>VENDOR NAME TOTAL :</b>	<b>1,774.33</b>
MARSHALL MEMO-MICHAEL KIM M	4003642	2500140	11-000-221-500-650-000-0000	OTHER PURCHASED SERVICE	ONE YEAR SUBSCRIPTIONS	244630	SEP-11-2024	PAID	4,500.00
								<b>VENDOR NAME TOTAL :</b>	<b>4,500.00</b>
MCCLOSKEY MECHANICAL CONTRA	4002558	2302158	20-999-999-999-999-9999	BUILDING	SD33624	244593	SEP-11-2024	PAID	9,867.55
MCCLOSKEY MECHANICAL CONTRA	4002558	2402537	20-999-999-999-999-9999	MAINTENANCE	SD36014	244593	SEP-11-2024	PAID	2,009.68
MCCLOSKEY MECHANICAL CONTRA	4002558	2401354A	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	SD36014	244593	SEP-11-2024	PAID	1,938.99
								<b>VENDOR NAME TOTAL :</b>	<b>13,816.22</b>
MCGRW HILL EDUCATION, INC.	4000110A	2501991	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	133631522001	244705	SEP-11-2024	PAID	131.80
MCGRW HILL EDUCATION, INC.	4000110A	2501991	15-213-100-610-024-000-0000	GENERAL SUPPLIES	133631522001	244705	SEP-11-2024	PAID	168.20
MCGRW HILL EDUCATION, INC.	4000110A	2501991	15-240-100-610-024-000-0000	GENERAL SUPPLIES	133631522001	244705	SEP-11-2024	PAID	605.85
MCGRW HILL EDUCATION, INC.	4000110	2502100	11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLA	133749996001	244707	SEP-11-2024	PAID	461,137.80
								<b>VENDOR NAME TOTAL :</b>	<b>462,043.65</b>
MEDCO SUPPLY	4001933	2500865	15-000-213-600-020-000-0000	SUPPLIES AND MATERIALS -	#IN97949863	244621	SEP-11-2024	PAID	129.12
MEDCO SUPPLY	4001933	2500865	15-000-213-600-020-000-0000	SUPPLIES AND MATERIALS -	#IN97964610	244621	SEP-11-2024	PAID	31.32
MEDCO SUPPLY	4001933	2500865	15-000-213-600-020-000-0000	SUPPLIES AND MATERIALS -	#IN97959711	244621	SEP-11-2024	PAID	4.90
								<b>VENDOR NAME TOTAL :</b>	<b>165.34</b>
MEMORIAL DAY NURSERY OF PAT	4000515	2502201	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002180	SEP-09-2024	PAID	150,610.06
MEMORIAL DAY NURSERY OF PAT	4000515	2502202	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002180	SEP-09-2024	PAID	243,007.19
								<b>VENDOR NAME TOTAL :</b>	<b>393,617.25</b>
METROPOLITAN FOODS/DBA DRIS	4000014	2502375	60-910-310-600-310-751-0000	FOOD SUPPLIES	109224	244612	SEP-11-2024	PAID	1,779.40
								<b>VENDOR NAME TOTAL :</b>	<b>1,779.40</b>
MIVILA FOODS	4000027	2501778	60-910-310-600-310-751-1090	FOOD SUPPLIES CAPE	790635	244607	SEP-11-2024	PAID	260.68
								<b>VENDOR NAME TOTAL :</b>	<b>260.68</b>
NATIONAL SCHOOL BOARDS	4000669	2502487	11-000-230-895-600-000-0000	BOARD OF EDUCATION MEME	INV# ORD-54794-T9S429	244618	SEP-11-2024	PAID	9,511.00
NATIONAL SCHOOL BOARDS	4000669	2502487	11-000-230-895-700-000-0000	BOARD OF EDUCATION MEMBE	INV# ORD-54794-T9S429	244618	SEP-11-2024	PAID	4,464.00
								<b>VENDOR NAME TOTAL :</b>	<b>13,975.00</b>
NEARPOD INC.	4003300	2502279	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	INVn600500	244575	SEP-11-2024	PAID	105,000.00
								<b>VENDOR NAME TOTAL :</b>	<b>105,000.00</b>
NEW JERSEY COMMUNITY	4000506A	2502208	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002179	SEP-09-2024	PAID	146,353.07
								<b>VENDOR NAME TOTAL :</b>	<b>146,353.07</b>
NEW JERSEY SCHOOL BOARDS	4000143	2502505	11-000-230-895-600-000-0000	BOARD OF EDUCATION MEME	INV-23376-N9Q2J8	244626	SEP-11-2024	PAID	27,738.90
								<b>VENDOR NAME TOTAL :</b>	<b>27,738.90</b>
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5994	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6133	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6251	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6313	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6775	244580	SEP-11-2024	PAID	475.00

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5934	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5929	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	5820	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6783	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	7032	244580	SEP-11-2024	PAID	475.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2501335	11-000-262-800-680-000-0000	OTHER OBJECTS	6836	244580	SEP-11-2024	PAID	475.00
VENDOR NAME TOTAL :									5,225.00
NEW JERSEY SCHOOLS INSURANC	4002531	2502472	11-000-262-590-605-000-0000	INSURANCE	CON-0000035612	244629	SEP-11-2024	PAID	666.43
VENDOR NAME TOTAL :									666.43
IJ TRANSPORTATION	4002442	2500483	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#7 JUL24	244654	SEP-11-2024	PAID	17,520.00
IJ TRANSPORTATION	4002442	2500483	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#8 AUG24	244654	SEP-11-2024	PAID	3,066.00
VENDOR NAME TOTAL :									20,586.00
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006556780	244634	SEP-11-2024	PAID	12.09
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006557277	244634	SEP-11-2024	PAID	18.72
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006556780	244634	SEP-11-2024	PAID	26.91
NORTH JERSEY MEDIA GROUP	4000002	2500688	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0006556780	244634	SEP-11-2024	PAID	32.76
VENDOR NAME TOTAL :									90.48
NORTHERN REGION EDUCATIONAL	4000271A	2502115	11-000-270-350-685-000-0000	ESC MANAGEMENT FEES	25-01115 JUL-AUG24 SURC	244652	SEP-11-2024	PAID	2,680.70
NORTHERN REGION EDUCATIONAL	4000271A	2502115	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	25-01115 JUL-AUG24	244652	SEP-11-2024	PAID	44,677.81
VENDOR NAME TOTAL :									47,358.51
MEGA CHILD DEVELOPMENT CEN	4001821	2502203	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002182	SEP-09-2024	PAID	176,913.26
VENDOR NAME TOTAL :									176,913.26
P.C.A.S.A. (PASSAIC COUNTY	4001050	2502484	11-000-230-890-700-007-0000	MISCELLANEOUS EXPENDITUF	ANNUAL DUES 2024-2025	244679	SEP-11-2024	PAID	400.00
VENDOR NAME TOTAL :									400.00
PASSAIC ARTS & SCIENCE	4000342	2501848	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002184	SEP-09-2024	PAID	95,109.00
VENDOR NAME TOTAL :									95,109.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 27 24-25 MEMBERSH	244640	SEP-11-2024	PAID	200.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 25 24-25 MEMBERSH	244640	SEP-11-2024	PAID	200.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 28 24-25 MEMBERSH	244640	SEP-11-2024	PAID	200.00
PASSAIC COUNTY ASSOCIATION	4001320	2501965	20-250-200-800-655-000-0000	OTHER OBJECT (MEMBERSHIP	INV# 40 24-25 MEMBERSH	244640	SEP-11-2024	PAID	200.00
VENDOR NAME TOTAL :									800.00
PASSAIC COUNTY COMMUNITY CC	4000348A	2502209	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002172	SEP-09-2024	PAID	144,775.26
VENDOR NAME TOTAL :									144,775.26
PATERSON ARTS AND SCIENCE C	4000276	2501849	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002181	SEP-09-2024	PAID	1,531,534.00
VENDOR NAME TOTAL :									1,531,534.00
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002171	SEP-09-2024	PAID	1,829,147.00
VENDOR NAME TOTAL :									1,829,147.00
PATERSON DAY CARE 100	4000514	2502204	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002187	SEP-09-2024	PAID	202,945.75
VENDOR NAME TOTAL :									202,945.75
PATERSON PUBLIC SCHOOLS	4000155B	2502298	15-000-240-590-051-000-0000	OTHER PURCH. SERVICES =	2502298-P	244685	SEP-11-2024	PAID	260.00
PATERSON PUBLIC SCHOOLS	4000155A	2502458	11-000-291-210-690-000-0000	CONTRIBUTORY INS EMPLOYE	DELAYED PENSION ENROLLA	244710	SEP-11-2024	PAID	3,076.65

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						<b>VENDOR NAME TOTAL :</b>			<b>3,336.65</b>
PHILIP'S ACADEMY OF PATERSC	4000545	2501851	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-2ND PAYME	D000002168	SEP-09-2024	PAID	708,827.00
						<b>VENDOR NAME TOTAL :</b>			<b>708,827.00</b>
PITNEY BOWES GLOBAL FINANCI	4000780	2502021	11-000-262-420-610-000-0000	MAINTENANCE SERVICES	ACCT#0015315796 / INVI	244689	SEP-11-2024	PAID	229.17
						<b>VENDOR NAME TOTAL :</b>			<b>229.17</b>
POWER PLACE, INC.	4001657	2502128	11-000-263-420-680-000-0000	SNOW REMOVAL	1773721	244582	SEP-11-2024	PAID	73.80
POWER PLACE, INC.	4001657	2502128	11-000-263-420-680-000-0000	SNOW REMOVAL	1213817	244582	SEP-11-2024	PAID	227.61
						<b>VENDOR NAME TOTAL :</b>			<b>301.41</b>
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1087 Y.M.	244642	SEP-11-2024	PAID	2,666.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1091 J.L.	244642	SEP-11-2024	PAID	1,116.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1047 PRE-K	244642	SEP-11-2024	PAID	1,656.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1046 PRE-K	244642	SEP-11-2024	PAID	1,242.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1083 PRE-K	244642	SEP-11-2024	PAID	1,656.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	129842EG1039 PRE-K	244642	SEP-11-2024	PAID	1,242.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1062 B.F.	244642	SEP-11-2024	PAID	2,225.25
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	129842EG1027 B.F.	244642	SEP-11-2024	PAID	1,380.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1026 B.F.	244642	SEP-11-2024	PAID	1,794.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1031 B.F.	244642	SEP-11-2024	PAID	2,242.50
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	129842EG1042 Y.M.	244642	SEP-11-2024	PAID	1,457.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1050 Y.M.	244642	SEP-11-2024	PAID	1,581.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1051 Y.M.	244642	SEP-11-2024	PAID	2,108.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	131760EG1027 I.N.	244642	SEP-11-2024	PAID	2,096.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	130792EG1063 I.N.	244642	SEP-11-2024	PAID	2,344.00
PREFERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	132659EG1032 I.N.	244642	SEP-11-2024	PAID	2,468.00
						<b>VENDOR NAME TOTAL :</b>			<b>29,273.75</b>
PRESIDENT INDUSTRIAL PRODUC	4001630	2500672	11-000-221-600-707-000-0000	OFFICE SUPPLIES	INV629703	244682	SEP-11-2024	PAID	170.12
						<b>VENDOR NAME TOTAL :</b>			<b>170.12</b>
PUBLIC SERVICE ELECTRIC & G	4000524	2500967	11-000-262-621-680-000-0000	HEAT	503100135561	244583	SEP-11-2024	PAID	17,004.05
PUBLIC SERVICE ELECTRIC & G	4000524	2500967	11-000-262-621-680-000-0000	HEAT	CREDIT-603508400455	244583	SEP-11-2024	PAID	-650.50
PUBLIC SERVICE ELECTRIC & G	4000524	2500967	11-000-262-622-680-000-0000	ELECTRICITY	503100135561	244583	SEP-11-2024	PAID	377,746.36
						<b>VENDOR NAME TOTAL :</b>			<b>394,099.91</b>
PURESAN HOLDINGS LLC	4004267	2502082	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	203504	244591	SEP-11-2024	PAID	459,909.30
PURESAN HOLDINGS LLC	4004267	2502094	11-000-262						

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SAFE GUARD TRANSPORTATION I	4003404	2500422	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NWBGESYQ	244659	SEP-11-2024	PAID	199.00
SAFE GUARD TRANSPORTATION I	4003404	2500486	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 GBAS	244659	SEP-11-2024	PAID	8,598.00
SAFE GUARD TRANSPORTATION I	4003404	2500486	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CHANC, GBAS	244659	SEP-11-2024	PAID	562.00
SAFE GUARD TRANSPORTATION I	4003404	2500510	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 WNDB1	244659	SEP-11-2024	PAID	2,223.00
SAFE GUARD TRANSPORTATION I	4003404	2500510	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NHAS, WNDB1	244659	SEP-11-2024	PAID	9,975.00
VENDOR NAME TOTAL :									21,557.00
SAFE STUDENT TRANSPORTATION	4002159	2500427	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	99-2024 JUL24	244653	SEP-11-2024	PAID	3,750.00
SAFE STUDENT TRANSPORTATION	4002159	2500427	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	100-2024 AUG24	244653	SEP-11-2024	PAID	250.00
VENDOR NAME TOTAL :									4,000.00
SALAZAR & ASSOCIATES, INC.	4005143	2407408	12-999-999-999-999-9999	CAPITAL PROJECTS	APPLICATION 1	244599	SEP-11-2024	PAID	18,538.30
VENDOR NAME TOTAL :									18,538.30
SALAZAR, MARITZA	4004564	14	11-421	Replacement Check#243227	Replacement Check#24322	244613	SEP-11-2024	PAID	1,165.00
VENDOR NAME TOTAL :									1,165.00
SALEH, MOHAMMED	4004434	2502121	11-000-252-580-643-000-0000	CONFERENCES	REIMBURSEMENT: GOOGLE E	244703	SEP-11-2024	PAID	1,700.37
VENDOR NAME TOTAL :									1,700.37
SAM TELL & SON, INC.	4001144	2406494	60-999-999-999-999-9999	SUPPLIES-SMALLWARES/APPI	861206	244608	SEP-11-2024	PAID	810.00
SAM TELL & SON, INC.	4001144	2502006	60-910-310-732-310-000-6003	LARGE EQUIPMENT NON INST	865563	244608	SEP-11-2024	PAID	3,021.25
VENDOR NAME TOTAL :									3,831.25
SARAH TRANSPORTATION, LLC	4000218	2500425	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24	244651	SEP-11-2024	PAID	296.00
SARAH TRANSPORTATION, LLC	4000218	2500425	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24	244651	SEP-11-2024	PAID	4,440.00
SARAH TRANSPORTATION, LLC	4000218	2500436	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 FELSI ADD'L AIDE	244651	SEP-11-2024	PAID	1,008.00
SARAH TRANSPORTATION, LLC	4000218	2500511	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 FELSI	244651	SEP-11-2024	PAID	9,933.00
VENDOR NAME TOTAL :									15,677.00
SAVVAS LEARNING COMPANY, LI	4003415	2501556	20-488-100-600-653-000-1650	SUPPLIES AND MATERIALS	7028888742	244577	SEP-11-2024	PAID	578,236.37
VENDOR NAME TOTAL :									578,236.37
SCHOLASTIC, INC.	4000168	2501279	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	61477838-AMOUNT NOT TO	244635	SEP-11-2024	PAID	97.94
VENDOR NAME TOTAL :									97.94
SCHOOL DATEBOOKS	4003298	2501370	15-190-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	S24-0292326	244622	SEP-11-2024	PAID	719.30
VENDOR NAME TOTAL :									719.30
SCHOOL HEALTH CORPORATION	4000015	2501464	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	CINV000102790	244637	SEP-11-2024	PAID	6,371.20
VENDOR NAME TOTAL :									6,371.20
SCHOOL SPECIALTY, LLC	4005054	2407274	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	208134299014	244578	SEP-11-2024	PAID	273.14
SCHOOL SPECIALTY, LLC	4005054	2500130	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	208134726121	244633	SEP-11-2024	PAID	84.56
SCHOOL SPECIALTY, LLC	4005054	2500157	15-213-100-610-313-000-0000	SUPPLIES AND MATERIALS -	208134727593	244633	SEP-11-2024	PAID	198.35
SCHOOL SPECIALTY, LLC	4005054	2500158	15-213-100-610-313-000-0000	SUPPLIES AND MATERIALS -	208134727604	244633	SEP-11-2024	PAID	81.07
SCHOOL SPECIALTY, LLC	4005054	2500393	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	208134731359	244633	SEP-11-2024	PAID	50.00
SCHOOL SPECIALTY, LLC	4005054	2500393	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	208134731359	244633	SEP-11-2024	PAID	49.35
SCHOOL SPECIALTY, LLC	4005054	2500641	15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731155	244633	SEP-11-2024	PAID	665.28
SCHOOL SPECIALTY, LLC	4005054	2500922	15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731106	244633	SEP-11-2024	PAID	1,447.54
SCHOOL SPECIALTY, LLC	4005054	2500922	15-204-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731106	244633	SEP-11-2024	PAID	500.00
SCHOOL SPECIALTY, LLC	4005054	2500922	15-240-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208134731106	244633	SEP-11-2024	PAID	571.96
SCHOOL SPECIALTY, LLC	4005054	2500940	15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	208134731643	244633	SEP-11-2024	PAID	202.83
SCHOOL SPECIALTY, LLC	4005054	2501008	15-213-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	208134731620	244633	SEP-11-2024	PAID	111.40
SCHOOL SPECIALTY, LLC	4005054	2501026	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208134727762	244633	SEP-11-2024	PAID	189.25

## DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOOL SPECIALTY, LLC	4005054	2501026	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208134727762	244633	SEP-11-2024	PAID	189.26
SCHOOL SPECIALTY, LLC	4005054	2501347	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	208134727897	244633	SEP-11-2024	PAID	174.94
SCHOOL SPECIALTY, LLC	4005054	2501364	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL ST	308104594264	244633	SEP-11-2024	PAID	139.64
SCHOOL SPECIALTY, LLC	4005054	2501531	15-190-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	208134725347	244633	SEP-11-2024	PAID	394.46
SCHOOL SPECIALTY, LLC	4005054	2501632	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	308104594245	244633	SEP-11-2024	PAID	115.88
SCHOOL SPECIALTY, LLC	4005054	2501635	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	208134731735	244633	SEP-11-2024	PAID	110.98
SCHOOL SPECIALTY, LLC	4005054	2501665	15-240-100-610-036-000-0000	BILINGUAL SUPPLIES	308104594270	244633	SEP-11-2024	PAID	189.52
SCHOOL SPECIALTY, LLC	4005054	2501671	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	308104594266	244633	SEP-11-2024	PAID	215.19
SCHOOL SPECIALTY, LLC	4005054	2501672	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	208134727934	244633	SEP-11-2024	PAID	249.41
SCHOOL SPECIALTY, LLC	4005054	2501780	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208134731726	244633	SEP-11-2024	PAID	314.25
<b>VENDOR NAME TOTAL :</b>									<b>6,518.26</b>
SCHOOL TRANSPORTATION SUPER	4000976	2500533	11-000-270-800-685-000-0000	OTHER OBJECTS	879-3457	244687	SEP-11-2024	PAID	275.00
<b>VENDOR NAME TOTAL :</b>									<b>275.00</b>
SEASHORE FRUIT & PRODUCE CC	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000951638	244609	SEP-11-2024	PAID	445.20
SEASHORE FRUIT & PRODUCE CC	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000951904	244609	SEP-11-2024	PAID	48.05
<b>VENDOR NAME TOTAL :</b>									<b>493.25</b>
SHADDAI TRANSPORTATION, INC	4002818	2500489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	083124 AUG24	244668	SEP-11-2024	PAID	6,960.00
SHADDAI TRANSPORTATION, INC	4002818	2500489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#FCS1 FINE ON 8/19/2	244668	SEP-11-2024	PAID	-1,000.00
SHADDAI TRANSPORTATION, INC	4002818	2500489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	073124 JUL24	244668	SEP-11-2024	PAID	7,830.00
<b>VENDOR NAME TOTAL :</b>									<b>13,790.00</b>
SHOPRITE OF PASSAIC/CLIFTON	4000312	2501973	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	0120479576	244708	SEP-11-2024	PAID	147.80
SHOPRITE OF PASSAIC/CLIFTON	4000312	2502377	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	01200467227	244708	SEP-11-2024	PAID	389.54
SHOPRITE OF PASSAIC/CLIFTON	4000312	2502390	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	01200361612	244708	SEP-11-2024	PAID	1,584.57
<b>VENDOR NAME TOTAL :</b>									<b>2,121.91</b>
SSI-NELNET 2022-B HOLDCO, I	4004734	2500971	11-000-262-622-680-000-0000	ELECTRICITY	0124000495	244589	SEP-11-2024	PAID	18,545.47
<b>VENDOR NAME TOTAL :</b>									<b>18,545.47</b>
STAPLES ADVANTAGE COMMERCIA	4000040	2500420	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	6010381796	244631	SEP-11-2024	PAID	1,407.94
STAPLES ADVANTAGE COMMERCIA	4000040	2501128	15-000-266-610-054-000-0000	SECURITY SUPPLIES	6010504997	244631	SEP-11-2024	PAID	154.35
STAPLES ADVANTAGE COMMERCIA	4000040	2502231	11-000-223-600-723-000-0000	SUPPLIES AND MATERIALS	6011110939-AMOUNT NOT 1	244631	SEP-11-2024	PAID	249.99
STAPLES ADVANTAGE COMMERCIA	4000040	2502055	20-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	6010322324	244698	SEP-11-2024	PAID	1,141.05
<b>VENDOR NAME TOTAL :</b>									<b>2,953.33</b>
STRAUSS ESMAY ASSOCIATES, I	4000144	2502486	11-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITUF	2324SEMINAR	244627	SEP-11-2024	PAID	50.00
<b>VENDOR NAME TOTAL :</b>									<b>50.00</b>
SUCCESS ADVERTISING INC.	4000592	2501510	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	INV2969	244628	SEP-11-2024	PAID	5,416.00
<b>VENDOR NAME TOTAL :</b>									<b>5,416.00</b>
SUPPLYWORKS	4001930	2500964	11-000-261-610-680-000-0000	GENERAL SUPPLIES	817545213	244584	SEP-11-2024	PAID	18.55
SUPPLYWORKS	4001930	2500964	11-000-261-610-680-000-0000	GENERAL SUPPLIES	817515984	244584	SEP-11-2024	PAID	21.50
<b>VENDOR NAME TOTAL :</b>									<b>40.05</b>
TASNEEM TRANSPORTATION, LLC	4002508	2500490	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24	244667	SEP-11-2024	PAID	25,542.00
TASNEEM TRANSPORTATION, LLC	4002508	2500490	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24	244667	SEP-11-2024	PAID	2,322.00
TASNEEM TRANSPORTATION, LLC	4002508	2500491	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 CTC02W, NJES2W	244667	SEP-11-2024	PAID	16,398.00
TASNEEM TRANSPORTATION, LLC	4002508	2500491	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 CTC02W, NJES2W	244667	SEP-11-2024	PAID	2,927.00
TASNEEM TRANSPORTATION, LLC	4002508	2500493	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 PILLS4W	244667	SEP-11-2024	PAID	4,740.00
TASNEEM TRANSPORTATION, LLC	4002508	2500493	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 PILLS4W	244667	SEP-11-2024	PAID	9,480.00
TASNEEM TRANSPORTATION, LLC	4002508	2500512	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 PS16ESY6W	244667	SEP-11-2024	PAID	246.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ASNEEM TRANSPORTATION, LLC	4002508	2500512	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 PS16ESY6W	244667	SEP-11-2024	PAID	3,690.00
ASNEEM TRANSPORTATION, LLC	4002508	2500536	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 NJES11W	244667	SEP-11-2024	PAID	696.00
ASNEEM TRANSPORTATION, LLC	4002508	2500536	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NJES11W	244667	SEP-11-2024	PAID	4,524.00
ASNEEM TRANSPORTATION, LLC	4002508	2501332	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 NJES12W	244667	SEP-11-2024	PAID	636.00
ASNEEM TRANSPORTATION, LLC	4002508	2501332	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NJES12W	244667	SEP-11-2024	PAID	4,134.00
ASNEEM TRANSPORTATION, LLC	4002508	2501951	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NJES11W, NJES12W	244667	SEP-11-2024	PAID	858.00
ASNEEM TRANSPORTATION, LLC	4002508	2501951	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 NJES11W, NJES12W	244667	SEP-11-2024	PAID	132.00
ASNEEM TRANSPORTATION, LLC	4002508	2502114	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN24 BAL. DUE ON PO# 2	244667	SEP-11-2024	PAID	1,095.00
VENDOR NAME TOTAL :									77,420.00
INY TOURS TRANSPORT, LLC	4004977	2500494	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	724 JUL24	244657	SEP-11-2024	PAID	4,050.00
INY TOURS TRANSPORT, LLC	4004977	2500494	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	824 AUG24	244657	SEP-11-2024	PAID	2,700.00
VENDOR NAME TOTAL :									6,750.00
RUSTEES OF YOUNG MEN'S	4000502	2502210	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2024	D000002174	SEP-09-2024	PAID	109,368.50
VENDOR NAME TOTAL :									109,368.50
.S. BANCORP GOVERNMENT LEA	4002536	2501732	11-000-251-594-610-118-0000	PRINCIPLE AGAINST 12MIL	077-0020472-004	244680	SEP-11-2024	PAID	2,302,154.35
.S. BANCORP GOVERNMENT LEA	4002536	2501732	11-000-251-594-610-119-0000	INTERREST AGAINST 12 MIL	077-0020472-004	244680	SEP-11-2024	PAID	200,338.93
VENDOR NAME TOTAL :									2,502,493.28
NITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95334	244678	SEP-11-2024	PAID	32.90
NITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95344	244678	SEP-11-2024	PAID	32.90
VENDOR NAME TOTAL :									65.80
NITED TRANSPORTATION GROUF	4004845	2500513	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	475 AUG24	244660	SEP-11-2024	PAID	729.00
NITED TRANSPORTATION GROUF	4004845	2500513	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	474 JUL24	244660	SEP-11-2024	PAID	16,695.00
NITED TRANSPORTATION GROUF	4004845	2500513	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#9S16ESY1 FINE ON 7/	244660	SEP-11-2024	PAID	-300.00
VENDOR NAME TOTAL :									17,124.00
NIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16071018 - 8/12/24-8/18	244675	SEP-11-2024	PAID	4,550.26
NIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16070312 - 8/12/24-8/18	244675	SEP-11-2024	PAID	159.10
NIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16071041 - 8/12/24-8/18	244675	SEP-11-2024	PAID	28,666.43
NIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16071020 - 8/12/24-8/18	244675	SEP-11-2024	PAID	3,675.21
NIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15874595 - 12/11/23-12/	244696	SEP-11-2024	PAID	7,471.04
NIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15872669 - 12/11/23-12/	244696	SEP-11-2024	PAID	201,868.45
NIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15095263 - 11/27/23-12/	244696	SEP-11-2024	PAID	167.70
NIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15843989 - 11/27/23-12/	244696	SEP-11-2024	PAID	8,334.69
NIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	16057287 - 11/27/23-12/	244696	SEP-11-2024	PAID	205,445.22
VENDOR NAME TOTAL :									460,338.10
AN HOVEN, MICHELLE	4004526	2501865	11-000-223-800-810-000-0000	OTHER OBJECTS	INV#100	244623	SEP-11-2024	PAID	1,200.00
VENDOR NAME TOTAL :									1,200.00
ARDARLI, SABIR	4005090	13 11-421		Replacement Check#24301	Replacement Check#24301	244615	SEP-11-2024	PAID	1,074.22
VENDOR NAME TOTAL :									1,074.22
.B. MASON CO., INC	4000039	2502050	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	248633275	244572	SEP-11-2024	PAID	1,278.02
.B. MASON CO., INC	4000039	2502054	20-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	248668199	244572	SEP-11-2024	PAID	674.64
.B. MASON CO., INC	4000039	2500177	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	248530829	244713	SEP-11-2024	PAID	200.00
.B. MASON CO., INC	4000039	2500177	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	248530829	244713	SEP-11-2024	PAID	22.95
.B. MASON CO., INC	4000039	2500177	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	248530829	244713	SEP-11-2024	PAID	82.54
.B. MASON CO., INC	4000039	2500178	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	248301461	244713	SEP-11-2024	PAID	3,500.00
.B. MASON CO., INC	4000039	2500178	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	248301461	244713	SEP-11-2024	PAID	564.00
.B. MASON CO., INC	4000039	2500178	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	248301461	244713	SEP-11-2024	PAID	2,500.00

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FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	2500186	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248664963	244713	SEP-11-2024	PAID	281.38
W.B. MASON CO., INC	4000039	2500315	15-000-218-600-075-000-0000	SUPPLIES AND MATERIALS	248023044	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2500315	15-000-240-600-075-000-0000	SUPPLIES AND MATERIALS	248023044	244713	SEP-11-2024	PAID	500.00
W.B. MASON CO., INC	4000039	2500315	15-000-262-610-075-000-0000	CUSTODIAL SUPPLIES	248023044	244713	SEP-11-2024	PAID	100.00
W.B. MASON CO., INC	4000039	2500315	15-201-100-610-075-000-0000	SUPPLIES Cog Mild	248023044	244713	SEP-11-2024	PAID	112.80
W.B. MASON CO., INC	4000039	2500315	15-240-100-610-075-000-0000	BILINGUAL STUDENTS	248023044	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2500564	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	248531042	244713	SEP-11-2024	PAID	71.03
W.B. MASON CO., INC	4000039	2500564	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	248531042	244713	SEP-11-2024	PAID	71.03
W.B. MASON CO., INC	4000039	2500647	15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	248231728-AMOUNT NOT T	244713	SEP-11-2024	PAID	1,437.50
W.B. MASON CO., INC	4000039	2500696	15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248261590	244713	SEP-11-2024	PAID	199.19
W.B. MASON CO., INC	4000039	2500936	15-240-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248382050	244713	SEP-11-2024	PAID	180.59
W.B. MASON CO., INC	4000039	2500958	15-000-213-600-075-000-0000	SUPPLIES AND MATERIALS	248113361	244713	SEP-11-2024	PAID	225.28
W.B. MASON CO., INC	4000039	2500958	15-000-262-610-075-000-0000	CUSTODIAL SUPPLIES	248113361	244713	SEP-11-2024	PAID	159.38
W.B. MASON CO., INC	4000039	2501053	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL ST	248719854	244713	SEP-11-2024	PAID	54.01
W.B. MASON CO., INC	4000039	2501053	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL ST	248664975	244713	SEP-11-2024	PAID	95.69
W.B. MASON CO., INC	4000039	2501090	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	248564226	244713	SEP-11-2024	PAID	324.75
W.B. MASON CO., INC	4000039	2501141	15-000-218-600-075-000-0000	SUPPLIES AND MATERIALS	248087888	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2501141	15-000-240-600-075-000-0000	SUPPLIES AND MATERIALS	248087888	244713	SEP-11-2024	PAID	271.02
W.B. MASON CO., INC	4000039	2501141	15-190-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	248087888	244713	SEP-11-2024	PAID	364.88
W.B. MASON CO., INC	4000039	2501141	15-201-100-610-075-000-0000	SUPPLIES Cog Mild	248087888	244713	SEP-11-2024	PAID	300.00
W.B. MASON CO., INC	4000039	2501141	15-202-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	248087888	244713	SEP-11-2024	PAID	280.40
W.B. MASON CO., INC	4000039	2501141	15-213-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	248087888	244713	SEP-11-2024	PAID	400.00
W.B. MASON CO., INC	4000039	2501361	15-190-100-610-041-000-0000	INSTRUCTIONAL SUPPLIES	248108904	244713	SEP-11-2024	PAID	656.40
W.B. MASON CO., INC	4000039	2501488	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248171752	244713	SEP-11-2024	PAID	2,000.00
W.B. MASON CO., INC	4000039	2501488	15-213-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248171752	244713	SEP-11-2024	PAID	282.00
W.B. MASON CO., INC	4000039	2501488	15-240-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	248171752	244713	SEP-11-2024	PAID	1,000.00
W.B. MASON CO., INC	4000039	2501617	15-000-240-600-053-000-0000	ADMIN SUPPLIES	248634173	244713	SEP-11-2024	PAID	343.95
W.B. MASON CO., INC	4000039	2501630	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248573700	244713	SEP-11-2024	PAID	72.94
W.B. MASON CO., INC	4000039	2501751	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	248670067	244713	SEP-11-2024	PAID	3,282.00
W.B. MASON CO., INC	4000039	2501834	11-000-230-610-704-000-0000	GENERAL SUPPLIES	248636462-AMOUNT NOT T	244713	SEP-11-2024	PAID	293.89
W.B. MASON CO., INC	4000039	2501839	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	248636335	244713	SEP-11-2024	PAID	1,068.58
W.B. MASON CO., INC	4000039	2501969	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248634214	244713	SEP-11-2024	PAID	3,282.00
W.B. MASON CO., INC	4000039	2502008	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248634312	244713	SEP-11-2024	PAID	687.99
W.B. MASON CO., INC	4000039	2502135	15-000-222-600-055-000-0000	SUPPLIES AND MATERIALS	248670073	244713	SEP-11-2024	PAID	3,282.00
W.B. MASON CO., INC	4000039	2502164	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	248752380	244713	SEP-11-2024	PAID	112.93
W.B. MASON CO., INC	4000039	2502180	15-000-213-600-055-000-0000	NURSING SUPPLIES	248636268	244713	SEP-11-2024	PAID	518.34
<b>VENDOR NAME TOTAL :</b>									<b>32,034.10</b>
W.W. GRAINGER, INC.	4000092	2502158	15-000-262-610-055-000-0000	CUSTODIAL SUPPLIES	9231199374	244625	SEP-11-2024	PAID	62.45
<b>VENDOR NAME TOTAL :</b>									<b>62.45</b>
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221581	244586	SEP-11-2024	PAID	40.47
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	222014	244586	SEP-11-2024	PAID	478.32
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	222059	244586	SEP-11-2024	PAID	160.29
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	217031	244586	SEP-11-2024	PAID	6.96
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	217047	244586	SEP-11-2024	PAID	109.10
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221357	244586	SEP-11-2024	PAID	48.55
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221174	244586	SEP-11-2024	PAID	61.17
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	220876	244586	SEP-11-2024	PAID	77.18
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	220399A	244586	SEP-11-2024	PAID	576.68
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	220399	244586	SEP-11-2024	PAID	1,658.06
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	219317	244586	SEP-11-2024	PAID	29.32
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	218840	244586	SEP-11-2024	PAID	62.61
WHITE AND SHAUGER, INC.	4000388	2500851	11-000-261-610-680-000-0000	GENERAL SUPPLIES	221708	244586	SEP-11-2024	PAID	1,200.09
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	215218	244595	SEP-11-2024	PAID	4,719.57

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HITE AND SHAUGER, INC.	4000388	2406145A	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	215455	244595	SEP-11-2024	PAID	105.72
HITE AND SHAUGER, INC.	4000388	2406145A	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	215218	244595	SEP-11-2024	PAID	1,118.33
						VENDOR NAME TOTAL :			10,452.42
HITE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	PA100035 D.V.	244639	SEP-11-2024	PAID	1,740.00
HITE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	PA100034 D.V.	244639	SEP-11-2024	PAID	1,653.00
HITE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	PA100033 D.V.	244639	SEP-11-2024	PAID	2,059.00
HITE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	PA100032 D.V.	244639	SEP-11-2024	PAID	435.00
						VENDOR NAME TOTAL :			5,887.00
HITSON FOOD SERVICE (BRONX	4003702	2501859	60-910-310-600-310-751-0000	FOOD SUPPLIES	CI2407741	244610	SEP-11-2024	PAID	49,811.07
						VENDOR NAME TOTAL :			49,811.07
IELKOTZ & COMPANY, LLC	4003202	2400010	11-000-230-332-610-000-0000	AUDIT FEES	24-169-04572	244693	SEP-11-2024	PAID	50,000.00
						VENDOR NAME TOTAL :			50,000.00
INSLOW TOWNSHIP BOARD OF E	4002871	2502391	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	EDUCATIONAL SERVICES FE	244632	SEP-11-2024	PAID	9,030.40
						VENDOR NAME TOTAL :			9,030.40
ORK TRANSPORTATION INC.	4001026	2500497	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 NJES1	244663	SEP-11-2024	PAID	10,248.00
ORK TRANSPORTATION INC.	4001026	2500497	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 NJES1	244663	SEP-11-2024	PAID	976.00
ORK TRANSPORTATION INC.	4001026	2500514	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 ARC1	244663	SEP-11-2024	PAID	3,492.00
ORK TRANSPORTATION INC.	4001026	2500514	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 ARC1	244663	SEP-11-2024	PAID	8,148.00
ORK TRANSPORTATION INC.	4001026	2502132	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	AUG24 PILLS5W	244663	SEP-11-2024	PAID	4,880.00
ORK TRANSPORTATION INC.	4001026	2502132	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 PILLS5W	244663	SEP-11-2024	PAID	9,760.00
						VENDOR NAME TOTAL :			37,504.00
&S TRANS CORPORATION	4005148	2500534	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUL24 BANLS1, BROSL	244666	SEP-11-2024	PAID	16,464.00
						VENDOR NAME TOTAL :			16,464.00

GRAND TOTAL : 18,993,771.59

PAYMENT TYPE	AMOUNT
PAID	18,993,771.59
GRAND TOTAL :	18,993,771.59

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME  
FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

  
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## SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
W.B. MASON CO., INC	4000039	PAID	SEP-11-2024	244572	1,952.66
AMIRA LEARNING, INC.	4005146	PAID	SEP-11-2024	244573	120,000.00
CDW-GOVERNMENT, LLC	4000097	PAID	SEP-11-2024	244574	96,950.00
NEARPOD INC.	4003300	PAID	SEP-11-2024	244575	105,000.00
HERTZ FURNITURE SYSTEMS	4000187	PAID	SEP-11-2024	244576	38,319.36
SAVVAS LEARNING COMPANY, LLC	4003415	PAID	SEP-11-2024	244577	578,236.37
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-11-2024	244578	273.14
C.J. VANDERBECK & SON, INC.	4000178	PAID	SEP-11-2024	244579	2,695.00
NEW JERSEY SCHOOL BUILDINGS & GROUNDS ASSOCIATION	4001110	PAID	SEP-11-2024	244580	5,225.00
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	SEP-11-2024	244581	370.00
POWER PLACE, INC.	4001657	PAID	SEP-11-2024	244582	301.41
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	SEP-11-2024	244583	394,099.91
SUPPLYWORKS	4001930	PAID	SEP-11-2024	244584	40.05
CONTINENTAL HARDWARE	4001327	PAID	SEP-11-2024	244585	33,650.00
WHITE AND SHAUGER, INC.	4000388	PAID	SEP-11-2024	244586	4,508.80
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	SEP-11-2024	244587	868.88
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	SEP-11-2024	244588	902.29
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	SEP-11-2024	244589	18,545.47
ENVIROCON	4004747	PAID	SEP-11-2024	244590	1,947.86
PURESAN HOLDINGS LLC	4004267	PAID	SEP-11-2024	244591	959,692.36
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	SEP-11-2024	244592	2,016.00
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	SEP-11-2024	244593	13,816.22
GLASSTECH SPECIALIST, INC.	4000075	PAID	SEP-11-2024	244594	3,319.00
WHITE AND SHAUGER, INC.	4000388	PAID	SEP-11-2024	244595	5,943.62
CLIFFSIDE BODY CORPORATION	4002557	PAID	SEP-11-2024	244596	9,693.42
ACB SERVICES, INC.	4004317	PAID	SEP-11-2024	244597	10,064.65
ENVIROCON	4004747	PAID	SEP-11-2024	244598	54,075.46
SALAZAR & ASSOCIATES, INC.	4005143	PAID	SEP-11-2024	244599	18,538.30
CONTINENTAL HARDWARE	4001327	PAID	SEP-11-2024	244600	3,935.00
FW WEBB CO.	4000080	PAID	SEP-11-2024	244601	491.07
CHALLENGER FENCE, INC.	4002339	PAID	SEP-11-2024	244602	42,250.00
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	SEP-11-2024	244603	160.02
DELL MARKETING LP	4000100	PAID	SEP-11-2024	244604	2,472.67
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	SEP-11-2024	244605	1,797.97
BLUESTAR	4005140	PAID	SEP-11-2024	244606	1,900.00
MIVILA FOODS	4000027	PAID	SEP-11-2024	244607	260.68
SAM TELL & SON, INC.	4001144	PAID	SEP-11-2024	244608	3,831.25
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	SEP-11-2024	244609	493.25
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	SEP-11-2024	244610	49,811.07
JAY HILL REPAIRS	4004758	PAID	SEP-11-2024	244611	3,461.95
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	SEP-11-2024	244612	1,779.40
SALAZAR, MARITZA	4004564	PAID	SEP-11-2024	244613	1,165.00
GAMEZ, FIDELINA	4004554	PAID	SEP-11-2024	244614	511.00
VARDARLI, SABIR	4005090	PAID	SEP-11-2024	244615	1,074.22
FAIRLEIGH DICKINSON UNIVERSITY	4002798	PAID	SEP-11-2024	244616	52,332.00
ROBLES, YULISA	4004582	PAID	SEP-11-2024	244617	1,165.00
NATIONAL SCHOOL BOARDS	4000669	PAID	SEP-11-2024	244618	13,975.00
BERGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	SEP-11-2024	244619	350.00
B & H FOTO & ELECTRONICS, CORP	4000967	PAID	SEP-11-2024	244620	790.37
MEDCO SUPPLY	4001933	PAID	SEP-11-2024	244621	165.34
SCHOOL DATEBOOKS	4003298	PAID	SEP-11-2024	244622	719.30
VAN HOVEN, MICHELLE	4004526	PAID	SEP-11-2024	244623	1,200.00
BSN SPORTS	4000052	PAID	SEP-11-2024	244624	8,284.48
W.W. GRAINGER, INC.	4000092	PAID	SEP-11-2024	244625	62.45
NEW JERSEY SCHOOL BOARDS	4000143	PAID	SEP-11-2024	244626	27,738.90

## SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
STRAUSS ESMAY ASSOCIATES, LLP	4000144	PAID	SEP-11-2024	244627	50.00
SUCCESS ADVERTISING INC.	4000592	PAID	SEP-11-2024	244628	5,416.00
NEW JERSEY SCHOOLS INSURANCE GROUP	4002531	PAID	SEP-11-2024	244629	666.43
MARSHALL MEMO-MICHAEL KIM MARSHALL	4003642	PAID	SEP-11-2024	244630	4,500.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	SEP-11-2024	244631	1,812.28
WINSLOW TOWNSHIP BOARD OF EDUCATION	4002871	PAID	SEP-11-2024	244632	9,030.40
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-11-2024	244633	6,245.12
NORTH JERSEY MEDIA GROUP	4000002	PAID	SEP-11-2024	244634	90.48
SCHOLASTIC, INC.	4000168	PAID	SEP-11-2024	244635	97.94
CONSORTIUM FOR SCHOOL NETWORKING	4005178	PAID	SEP-11-2024	244636	1,335.00
SCHOOL HEALTH CORPORATION	4000015	PAID	SEP-11-2024	244637	6,371.20
FRONTLINE TECHNOLOGIES	4000936	PAID	SEP-11-2024	244638	106,745.52
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	SEP-11-2024	244639	5,887.00
PASSAIC COUNTY ASSOCIATION OF SCHOOL	4001320	PAID	SEP-11-2024	244640	800.00
BAYADA HOME HEALTH CARE	4000123	PAID	SEP-11-2024	244641	15,623.00
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	SEP-11-2024	244642	29,273.75
R & MAY TRANSPORTATION LLC	4002075	PAID	SEP-11-2024	244643	11,004.00
LOYALTY TRANSPORTATION INC.	4003535	PAID	SEP-11-2024	244644	24,288.00
ALMARINO TRANSPORTATION LLC	4005058	PAID	SEP-11-2024	244645	8,379.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	SEP-11-2024	244646	158,866.00
MADISON INVALID COACH, INC	4000216	PAID	SEP-11-2024	244647	9,360.00
JOSHUA TOURS	4002414	PAID	SEP-11-2024	244648	4,000.00
FOX TRANSPORTATION LLC	4002484	PAID	SEP-11-2024	244649	21,632.00
HORIZON TRANSPORTATION	4004154	PAID	SEP-11-2024	244650	50,533.00
SARAH TRANSPORTATION, LLC	4000218	PAID	SEP-11-2024	244651	15,677.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	SEP-11-2024	244652	47,358.51
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	SEP-11-2024	244653	4,000.00
NJ TRANSPORTATION	4002442	PAID	SEP-11-2024	244654	20,586.00
BARAKA TRANSIT	4002481	PAID	SEP-11-2024	244655	16,650.00
FYFA LLC	4004322	PAID	SEP-11-2024	244656	13,470.00
TINY TOURS TRANSPORT, LLC	4004977	PAID	SEP-11-2024	244657	6,750.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	SEP-11-2024	244658	90,670.00
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	SEP-11-2024	244659	21,557.00
UNITED TRANSPORTATION GROUP, LLC	4004845	PAID	SEP-11-2024	244660	17,124.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	SEP-11-2024	244661	75,905.48
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	SEP-11-2024	244662	23,688.00
YORK TRANSPORTATION INC.	4001026	PAID	SEP-11-2024	244663	37,504.00
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	SEP-11-2024	244664	29,950.00
KIDS CHOICE INC	4004919	PAID	SEP-11-2024	244665	10,028.00
Z&S TRANS CORPORATION	4005148	PAID	SEP-11-2024	244666	16,464.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	SEP-11-2024	244667	77,420.00
SHADDAI TRANSPORTATION, INC.	4002818	PAID	SEP-11-2024	244668	13,790.00
SAFE & SECURE TRANSPORTATION LLC	4005147	PAID	SEP-11-2024	244669	4,066.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	SEP-11-2024	244670	111,020.40
KENNEDY TRANSPORTATION LLC	4002482	PAID	SEP-11-2024	244671	12,486.00
J & W FINANCIAL LLC	4002652	PAID	SEP-11-2024	244672	15,411.00
CENTAUR TRANSPORTATION, INC.	4004323	PAID	SEP-11-2024	244673	41,758.72
DELL MARKETING LP	4000100	PAID	SEP-11-2024	244674	1,808.73
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-11-2024	244675	37,051.00
KONICA MINOLTA	4000000	PAID	SEP-11-2024	244676	45,575.77
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	SEP-11-2024	244677	38,970.33
UNITED PARCEL SERVICE	4000184	PAID	SEP-11-2024	244678	65.80
P.C.A.S.A. (PASSAIC COUNTY ASSOCIATION OF SCHOOL ADMINISTRATORS)	4001050	PAID	SEP-11-2024	244679	400.00
U.S. BANCORP GOVERNMENT LEASING AND FINANCE, INC.	4002536	PAID	SEP-11-2024	244680	2,502,493.28
LAKEHORE LEARNING MATERIALS	4000221	PAID	SEP-11-2024	244681	19,360.68

## SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PRESIDENT INDUSTRIAL PRODUCTS, LLC	4001630	PAID	SEP-11-2024	244682	170.12
JDL HORIZONS	4003273	PAID	SEP-11-2024	244683	10,088.00
DOCUSIGN, INC.	4003695	PAID	SEP-11-2024	244684	7,492.22
PATERSON PUBLIC SCHOOLS	4000155B	PAID	SEP-11-2024	244685	260.00
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	SEP-11-2024	244686	1,741.23
SCHOOL TRANSPORTATION SUPERVISORS OF NEW JERSEY	4000976	PAID	SEP-11-2024	244687	275.00
LEARNING.COM	4000498	PAID	SEP-11-2024	244688	4,260.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	SEP-11-2024	244689	229.17
LEARNING ALLY, INC.	4001010	PAID	SEP-11-2024	244690	42,484.00
ESS NORTHEAST, LLC	4004785	PAID	SEP-11-2024	244691	1,707.75
JONES SCHOOL SUPPLY CO., INC.	4000185	PAID	SEP-11-2024	244692	212.30
WIELKOTZ & COMPANY, LLC	4003202	PAID	SEP-11-2024	244693	50,000.00
HERTZ FURNITURE SYSTEMS	4000187	PAID	SEP-11-2024	244694	4,777.77
LOVING CARE AGENCY	4000775A	PAID	SEP-11-2024	244695	8,025.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-11-2024	244696	423,287.10
ALDIN TRANSPORTATION, CORP.	4000308	PAID	SEP-11-2024	244697	11,074.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	SEP-11-2024	244698	1,141.05
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	SEP-11-2024	244699	25,853.33
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	SEP-11-2024	244700	4,645.00
INDUS TRANSLATION SERVICES	4003429	PAID	SEP-11-2024	244701	833.74
BOYS AND GIRLS CLUB OF	4000114	PAID	SEP-11-2024	244702	32,342.21
SALEH, MOHAMMED	4004434	PAID	SEP-11-2024	244703	1,700.37
MARINA DISTRICT DEVELOPMENT COMPANY, LLC	4004718	PAID	SEP-11-2024	244704	1,774.33
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	SEP-11-2024	244705	905.85
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	SEP-11-2024	244706	617.00
MCGRAW HILL EDUCATION, INC.	4000110	PAID	SEP-11-2024	244707	461,137.80
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	SEP-11-2024	244708	2,121.91
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	SEP-11-2024	244709	197.65
PATERSON PUBLIC SCHOOLS	4000155A	PAID	SEP-11-2024	244710	3,076.65
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	SEP-11-2024	244711	25,316.25
GOLDFOND, ALYSSA	4002731	PAID	SEP-11-2024	244712	1,805.40
W.B. MASON CO., INC	4000039	PAID	SEP-11-2024	244713	30,081.44
HARRAH'S RESORT ATLANTIC CITY	4000490	PAID	SEP-11-2024	244714	360.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	SEP-09-2024	D000002166	860,931.00
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	SEP-09-2024	D000002167	173,057.70
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	SEP-09-2024	D000002168	708,827.00
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	SEP-09-2024	D000002169	193,989.75
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	SEP-09-2024	D000002170	617.00
PATERSON CHARTER SCHOOL	4000338	PAID	SEP-09-2024	D000002171	1,829,147.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	SEP-09-2024	D000002172	144,775.26
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	SEP-09-2024	D000002173	923,433.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	SEP-09-2024	D000002174	109,368.50
HOGAR INFANTIL CHILD	4000521	PAID	SEP-09-2024	D000002175	133,922.31
HUDSON ARTS & SCIENCE	4001410	PAID	SEP-09-2024	D000002176	1,630.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	SEP-09-2024	D000002177	1,765,360.00
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	SEP-09-2024	D000002178	358,058.00
NEW JERSEY COMMUNITY	4000506A	PAID	SEP-09-2024	D000002179	146,353.07
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	SEP-09-2024	D000002180	393,617.25
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	SEP-09-2024	D000002181	1,531,534.00
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	SEP-09-2024	D000002182	176,913.26
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	SEP-09-2024	D000002183	9,593.00
PASSAIC ARTS & SCIENCE	4000342	PAID	SEP-09-2024	D000002184	95,109.00
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	SEP-09-2024	D000002185	450,521.04
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	SEP-09-2024	D000002186	196,678.88
PATERSON DAY CARE 100	4000514	PAID	SEP-09-2024	D000002187	202,945.75

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER

FOR A RANGE OF DATES SEP-09-2024 THRU SEP-11-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
BJ WILKERSON MEMORIAL	4000517	PAID	SEP-09-2024	D000002188	348,201.69
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	SEP-09-2024	D000002189	524,906.05
				GRAND TOTAL :	18,993,771.59
				PAYMENT TYPE	AMOUNT
				PAID	18,993,771.59
				GRAND TOTAL :	18,993,771.59

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 July 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 2024-2025 school year budget, for the month of July 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

Kennia J. Garcia Asst. Supervisor  
(Name, Title)

9/10/24  
Date

2. Approval by Divisional Administrator

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

9/10/24  
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

Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthew  
Signature

9/10/24  
Date

5. Approval by Superintendent

Laurie W. Nunez  
Signature

9/11/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/F-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 Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of July 2024, and

**NOW, THEREFORE, BE IT RESOLVED**, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for July 2024 and acknowledges agreement with the July 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 July 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 Kennia L. Gineiro Assoc. Supervisor 9/10/24  
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 9/10/24  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department \_\_\_\_\_ Date \_\_\_\_\_

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator Richard L. Matthews 9/10/24  
Signature Date
5. Approval by Superintendent Laurie W. Newell 9/11/24  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-23

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 8/15/24 in the grand sum of \$3,557,605.63 beginning with check number 1020364 and ending with check number 1020370 direct deposit number D003639426 and ending with D003640870.

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 8/30/24 in the grand sum of \$3,283,496.64 beginning with check number 1020371 and ending with check number 1020384 direct deposit number D003640871 and ending with D003642318.

**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 9/3/24  
(Alicia Walton, Director of Payroll) Date
2. Approval by Divisional Administrator Richard L. Matthews 9/3/24  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department \_\_\_\_\_ Date \_\_\_\_\_

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator Richard L. Matthews 9/3/24  
Signature Date
5. Approval by Superintendent Lauri W. Newell 9/6/24  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-24

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

**PATERSON PUBLIC SCHOOL DISTRICT**  
**ACTION FORM**

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

Recommendation/Resolution:

**PURPOSE:** Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, to Authorize the Completion of an Application and Receipt of a Safety Grant Award.

**WHEREAS,** the New Jersey Schools Insurance Group ("NJSIG") is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members; and

**WHEREAS,** the Paterson Board of Education, hereinafter referred to as the "Educational Institution," is a member of NJSIG; and,

**WHEREAS,** in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

**WHEREAS,** the accepting of this grant is in line with the Strategic Plan 2019-2024, Goal Area #2; now

**THEREFORE BE IT RESOLVED,** that the Paterson Board of Education applies for a safety grant through the NJSIG safety grant program for the 2024-2025 fiscal year in the amount of \$11,800 (eleven thousand eight hundred) for the purposes set forth in their safety grant application, which is attached hereto;

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

**APPROVALS REQUIRED**

1. Submitted by Richard Mathews, School Business Administrator  
(Name, Title)

8/26/24  
Date

2. Approval by Divisional Administrator

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

8/26/24  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Khalifah I. Shabazz

8/27/24  
Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

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

4. Certification of Funds – Business Administrator

Richard L. Mathews  
Signature

8/26/24  
Date

5. Approval by Superintendent

Lauren W. Newell

8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_

Resolution Number

9-11-24/F-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:

*Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Security to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of Burglar alarm monitoring/maintenance and related services, as needed, during the 2024-2025 school year:*

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

**WHEREAS**, the Department of Security did not competitively bid for this commodity and requires immediate Burglar alarm services for summer operations and school opening in September 2024; and

**WHEREAS**, Burglar alarm services are required at various District locations; 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 Area # 3, Communication & Connections; and

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

**THEREFORE, BE IT RESOLVED** that the Department of Security 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 Haig Service Corporation under the Ed-Data for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$600,000.00 annually.

## APPROVALS REQUIRED

1. Submitted by W. Walton Price 08/21//2024  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 8/21/24  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department [Signature] 8/27/24  
Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.266.420.683.000.0000.000

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

5. Approval by Superintendent [Signature] 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-26

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department Purchasing to utilize the New Jersey Start Cooperative hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of feminine supplies and dispensers, as needed, during the 2024-2025 school year:**

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

**WHEREAS**, newly enacted law P.L. 2023, c.147 (attached) requires that, beginning in the 2024-2025 fiscal school year, districts shall ensure that students in each building with grades six through 12, or any combination thereof, have direct access to free menstrual products in at least 50 percent of bathrooms; and

**WHEREAS**, for the district to comply with the above referenced legislation and be eligible for direct reimbursement from the State of New Jersey, the installation of sanitary dispensers and delivery of feminine products must commence immediately; 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 Area # 3, Communication & Connections; and

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

**THEREFORE, BE IT RESOLVED** that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with W.W. Grainger Industrial under NJ Start for the utilization of time & material contracts for the 2024-2025 school year, not to exceed \$400,000 annually.

~~APPROVALS REQUIRED~~

1. Submitted by Lance Gaines, QPA

(Name, Title)

8/27/2024  
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

Khabyal R. Shabazz

8/27/24  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000 - 213-616 619

4. Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

8/29/24  
Date

5. Approval by Superintendent

Laurin W. Newell

8/29/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/F-27

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution: is to comply with purchasing laws to award a contract for **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25**, during the **2024-2025** school year.

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

**WHEREAS**, the Executive Director of Facilities Department determined that the district has a **need** for a **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25**, during the **2024-2025** school year and provided the specifications for this formal public bid process; and

**WHEREAS**, bid specifications were emailed to approximately one hundred twenty (120) contractors (the list is available for review in the Purchasing Department), of which five (5) contractors responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Herald News on **July 17, 2024**. Sealed bids were opened and read aloud on **July 7, 2024 at 11:00AM** by the Purchasing Department; and

**WHEREAS**, as per the attached bid summary, it is therefore recommended that the bid for **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25**, be awarded to the lowest responsive and responsible bidder(s) during the **2024-2025** school year to the following vendor(s):

**RBUILD LLC**  
45 N. Spring Street  
Bloomfield, NJ 07003

**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;

**NOW THEREFORE, BE IT RESOLVED** that the State District Superintendent supports the above mentioned recommendation that **RBUILD, LLC** be awarded a contract for **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25** during the **2024-2025** school year(s). **NOT TO EXCEED \$ 356,800.00**

## APPROVALS REQUIRED

1. Submitted by Neil Mapp, Interim Executive Director of Facilities  
(Name, Title)

8/20/2024  
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

Khaleesha I. Shabazz

8/27/24  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

12-000-400-450-1080

4. Certification of Funds – Business Administrator

Signature

8/26/24  
Date

5. Approval by Superintendent

Laurin W. Newell

Date

8/29/24

6. Board Adoption Date

Resolution Number

9-11-24/F-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:

**Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department Envirocon to utilize ED Data Services Cooperative, Bid # 11662, hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of kitchen equipment repairs, as needed, during the 2024-2025 school year:**

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

**WHEREAS**, eminent repairs are needed to maintain successful operations of broken equipment in kitchens throughout the District; and

**WHEREAS**, the time is of essence for said equipment repairs to mitigate the downtime of kitchen operation; 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 Area # 3, Communication & Connections; and

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

**THEREFORE, BE IT RESOLVED** that the Department of Food Services 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 **Envirocon to utilize ED Data Services Cooperative, Bid # 11662, Cooperative** for the utilization of time & material contracts for the 2024-2025 school year, not to exceed \$50,000.00 annually.

## APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services  7/24/2024  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khalifah F. Shabazz 8/28/24  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 60

4. Certification of Funds -- Business Administrator Richard L. Matthews 8/19/24  
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/20/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-29

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, **S**tate of New Jersey, authorizes the purchase of goods and/or services without public advertising for bidding pursuant to 18A:18A-5a (19); and

**WHEREAS**, pursuant to 18A:18A-5a (19), the Paterson Public School District of the City of Paterson is permitted to procure goods and/or services for the "support and maintenance of proprietary computer software and hardware" by resolution at a public meeting without public advertising for bids and bidding; and

**WHEREAS**, the "support and annual maintenance agreement" for **ONESOURCE**, a foodservice managerial operating system supports the Board of Education's 5-year Strategic Plan for 2019-2024, primarily Goal Area #4: Social & Emotional Learning; Objective #1 - Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

**WHEREAS** the Department of Food Services has determined the need to renew the annual maintenance agreement for **ONESOURCE**, provided by **Horizon Software International**; and

**WHEREAS**, **Horizon Software International** is the sole vendor for continued maintenance and upgrades of the **ONESOURCE** product, and

**WHEREAS**, **ONESOURCE** will provide the Department of Foodservices with multifunctional capabilities that include, but are not limited to: Meal & Student Accountability, Electronic Point of Sale (E-POS), Inventory & Ordering, Menu Planning, Production Records, Nutrient Analysis, Food Safety and On-Line Prepayment services (optional); and

**WHEREAS**, by renewing the annual maintenance agreement, **Horizon Software International** will provide at no extra cost to the District the following services; remote technical support, access to company website, training webinars, product upgrades and access to all other product enhancements offered by **Horizon Software International**; and

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

**NOW, THEREFORE BE IT RESOLVED**, that the Paterson Board of Education shall approve <sup>LS</sup> on behalf of the Department of Food Services this resolution thereby authorizing **Horizon Software International, Inc.** to provide the Department of Food Services with the necessary annual maintenance services agreement described herein at an amount not to exceed **\$29,076.05 for a period from August 1, 2024 to July 31, 2025**

Horizon Software International, Inc.  
2850 Premiere Parkway  
Suite 100  
Duluth, GA 30097

## APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services <sup>LS</sup> 8/23/24  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Hadiyah J. Sabatzo 8/27/24  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 60.910.310.590.310.000.0000.000

4. Certification of Funds - Business Administrator Robert J. Matthew 8/23/24  
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-30

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: **Approve contract with Culinary Digital Inc.**

**WHEREAS**, Paterson Public Schools (the "District") deems it necessary to procure specialized and proprietary software services, as defined in N.J.S. A. 18A:18A-2cc and N.J.A.C. 5:34-9.1, for the purpose of implementing a new initiative to digitize school lunch and/or breakfast menus, with accompanying nutritional facts information for all District schools, but at a contracted MINIMUM of 4;

**WHEREAS**, contracts for the provision of goods or services for the support or maintenance of proprietary computer hardware and software are exempt from public advertising requirements pursuant to N.J.S.A. 18A:18A-5(19);

**WHEREAS**, Culinary Digital Inc. is a software vendor that has offered to provide such services to the District according to the terms of a written contract;

**WHEREAS**, the proposed contract states that digitized menus will be provided for a minimum of four (4) licensed locations at a fixed annual cost, subject to annual renewal and pricing adjustments based on the published Consumer Price Index (CPI); and

**WHEREAS**, entering into this contract serves the best interests of the District and the health and safety of its students.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Education renews the contract with Culinary Digital Inc. for the 2024-2025 school year and authorizes the Superintendent to take any and all action necessary to effectuate it, at a cost not to exceed \$10,000 for the stand along menu program, additional information (recipes, nutritional info, etc), to retain licensing for all 41 school locations, and any additional requested programming in accordance with the contract's terms.

## APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services  8/22/24  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Khalefa L. Shabazz 8/27/24  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No. 60-910-310-530-310-000-0000-000

4. Certification of Funds - Business Administrator Richard L. Matthews 8/23/24  
Signature Date

5. Approval by Superintendent Lauren W. Newell 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-31

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the purchase of goods and/or services which does not exceed the bid threshold without public advertising for **bidding**:

**WHEREAS**, the Executive Director of Food Services, according to The Board of Health and The Department of Agriculture, is complying with the requirement for on-going staff training specifically in the areas of food safety and sanitation; and

**WHEREAS**, **Big Mix, LLC** has provided the Department of Food Services with a reasonable quote to provide the necessary training/testing as described in this resolution to Food Service personnel so that they may be properly certified in accordance to local and state health regulations; and

**WHEREAS**, **Bix Mix, LLC** has been identifies as a certified instructor and proctor for the ServSafe Course and Examination; and

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

**NOW, THEREFORE BE IT RESOLVED**, that the Paterson Public Schools Board of Education shall approve on behalf of the Department of Food Services a one (1) year contract to **Big Mix, LLC**, in order to meet the needs of the district and Food Services Department by providing ServSafe training (which will result in ServSafe food safety certification) to all foodservice personnel during the **2024-2025** school year at an amount not to exceed **\$6,500.00**.

Big Mix, LLC  
c/o Marlon Brightman  
32 Salem St.  
Newark, NJ 07106

## APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services 8/23/24  
Date

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

3. Verification by Legal Department Thalysa L. Sheth 8/27/24  
Date

4. Account No. 20.60.910.310.300.310.000.0000.000  
Certification of Funds – Business Administrator Isabel L. Matthews 8/22/24  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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5. Approval by Superintendent Laurie W. Nemeel 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-32

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 1 in 5 people are living with a disability that affects the way in which they use the internet, U.S. accessibility laws were not previously aligned with the worldwide Web Content Accessibility Guidelines (WCAG 2.0) which address many disabilities pertaining to vision, color perception, cognition, manual dexterity and more; and

WHEREAS, by using global Web Content Accessibility Guidelines (WCAG 2.0) as its standard, ArchiveSocial, Inc. (CivicPlus LLC) Web Accessibility Content Suite provides organization with a "bird's eye" view of a website's accessibility status. This includes web pages and PDFs, highlighting single page elements that affect accessibility and usability, from missing headings to images without alternative text; and

WHEREAS, ArchiveSocial, Inc. (CivicPlus LLC) can help Paterson Public Schools monitor our district social media by archiving and identify opportunities to improve and explain how to fix errors in order to keep the information provided on the district social media current and accurate; and

WHEREAS, this contract will not exceed the district quote limit, according to 18A:18A-37(c) bidding is **not** required as the annual subscription fee (excluding applicable taxes) for the Included Services is **\$9,588.00**; and

WHEREAS, the award of this contract is in line with the Paterson A Promising Tomorrow 2019-2024: The Five Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal #1: Improve Internal and External Communication; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves the above mentioned contract that **ArchiveSocial, Inc.**, be recommended for help ensuring Paterson's social media is digitally accessible per ADA guidelines in the amount of, not to exceed **\$9,588.00** annually, during the 2024-2025 school year term.

## APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications *Aida E. Rosario* 08/21/2024  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department *Michael J. S. S. S.* 8/27/24  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator *Richard L. Matthews* *8/24*  
Signature Date

5. Approval by Superintendent *Laurie D. Newman* *8/29/24*  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/F-33

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

***PERSONNEL***

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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


Recommendation/Resolution:

WHEREAS, The Superintendent recommends the appointment, 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 **September 11, 2024** Board Meeting.

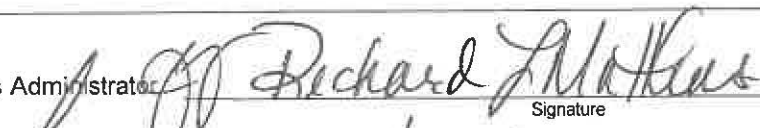
1. Submitted by  **APPROVALS REQUIRED** 9/9/24  
Leticia Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action Date

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

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

Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	
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Account No. \_\_\_\_\_  
4. Certification of Funds -- Business Administrator  9/9/24  
Signature Date

5. Approval by Superintendent  9/9/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/P-34

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

## **SEPT. 11, 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.** To create an additional PC to be split using the funding of **PC# 6461** for two part-time Medical Secretaries to work in Central Registration at the rate of \$20.00 per hour. Not to exceed \$25,000 per year/30 hours per week, each.

**Account#** 11.000.213.100.871.053

**A2.** Action is requested to update the ID# for student **AAR** from **5244537** to **5214537** at PS# 16 (**PC#10907**)

#### **B. SUSPENSIONS- N/A**

#### **C. RESIGNATION/ RETIREMENT**

**C1.** At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approved the below **Non-Certificated** employee listing of **Resignation/Retirement/Terminated/Deceased**, with the respective effective dates for the 2023-2024 & 2024-2025 school year. **(54 employees)**

<b>Non Certificated Retirements/Resignations/Deceased</b>				
<b>Name</b>	<b>Location</b>	<b>Title</b>	<b>Term. Date</b>	<b>Reason</b>
Abril, Carmen	311	Food Service Employee	7/1/2024	Retirement
Akter, Kazi	311	Food Service Employee	5/30/2024	Resignation
Aly, Manar	313	I.A	5/30/2024	Abandon Position
Aviles-Roman, Abigail	312	Food Service Substitute	5/29/2024	Resignation
Ayeni-Sylvester, Eniola	670	School Doctor	7/10/2024	Resignation
Baez, Julean	643	PC Technician	7/5/2024	Resignation
Bases, Hugh	670	School Doctor	4/18/2024	Terminated
Belfield, Alyssa	004	Personal Aide	5/15/2024	Resignation
Burgos, Preyssi	001	Cafeteria Monitor	6/27/2024	Resignation
Correa, Luis	610	Van Driver	6/28/2024	Resignation
Cunningham, Daphne	765	HSCL	5/11/2024	Resignation
Das, Normita	311	Food Service Employee	6/24/2024	Resignation

De Felice, Anthony	013	I.A	6/3/2024	Resignation
Ducos, Sara	041	I.A	7/1/2024	Retirement
Echavarria Severino, Berky	312	Food Serv. Substitute	5/7/2024	Terminated
Espinal, Petronila	002	I.A	7/1/2024	Retirement
Estrella, Mariam	005	Cafeteria Monitor	8/5/2024	Resignation
Evangelista Bautista, Jacinta	311	Food Service Employee	5/21/2024	Abandon Position
Garica Jr. Hector	643	PC Tech	5/31/2024	Termination
Green, Elaine	060	Personal Aide	7/1/2024	Retirement
Guzman Mejia, Laura	013	Cafeteria Monitor	4/20/2024	Resignation
Hernandez, Aida	002	I.A	7/1/2024	Retirement
Heyward, Smantha	030	I.A	5/18/2024	Resignation
Kline, Vernon	316	I.A	5/14/2024	Terminated
Langley-Rogers, Nicole	610	Van Driver	5/23/2024	Resignation
Lee, Renee	028	School Secretary	7/1/2024	Retirement
Leon, Irene	030	I.A	7/23/2024	Resignation
LeProtto, Jenny	020	I.A	8/21/2024	Resignation
Lighty, Qimoni	013	Cafeteria Monitor	6/1/2024	Resignation
Martinez De Morel, Altagracia	312	Food Service Employee	5/28/2024	Resignation
Martinez, Tana	307	Registrar	8/1/2024	Resignation
Medrano. Waleska	021	I.A	8/21/2024	Resignation
Nunez De Rodriguez, Dulce	311	Food Service Employee	6/1/2024	Retirement
Pareja, Gladys	311	Food Service Manager	7/1/2024	Retirement
Perez De Los Santos, Joanny	008	Cafeteria Monitor	6/29/2024	Resignation
Rivera, Antonio	312	Food Service Substitute	5/29/2024	Resignation
Rodriguez De Alvarez, Yanirys	001	Cafeteria Monitor	4/27/2024	Resignation
Rodriguez, Aracelis	060	I.A	7/22/2024	Resignation
Rodriguez, Evelyn	015	Cafeteria Monitor	4/22/2024	Resignation
Roed, Richard	311	Food service Manager	6/24/2024	Resignation
Rosario Ventura, Yulenny	005	Cafeteria Monitor	5/29/2024	Resignation
Rubina, Isabel	311	Food Service Employee	7/1/2024	Retirement
Rubina, Miguel	309	I.A	7/1/2024	Retirement
Salazar, Paola	028	I.A	7/21/2024	Resignation
Soto Rascon, Libieth	311	Food Service Employee	6/30/2024	Resignation
Stancil-Lawson, Marcia L	309	Personal Aide	7/1/2024	Retirement
Thomas, Hertaya	680	Accountant	7/16/2024	Resignation
Torres Nunez, Karisleidy	312	Food Serv. Substitute	5/7/2024	Terminated
Torres, Alicia	311	Food Service Employee	7/1/2024	Retirement
Victoria, Alexander	643	System Programmer	7/1/2024	Non Renewal
Wertz, Imani	013	Cafeteria Monitor	5/10/2024	Resignation
West, Donald	643	Field Support Tech	7/1/2024	Retirement
White, Nia	002	Cafeteria Monitor	8/13/2024	Resignation
Williams, Tammy	723	Director	8/1/2024	Retirement

**C. RESIGNATION/ RETIREMENT (CONT.)**

**C2.** At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approved the below **Certificated** employee listing of

**Resignation/Retirement/Terminated/Deceased**, with the respective effective dates for the 2023-2024 & 2024-2025 school year. **(76 employees)**

<b>Certificated Retirements/Resignations/Deceased/Terminated</b>					
<b>Name</b>	<b>ID#</b>	<b>Location</b>	<b>Title</b>	<b>Term. Date</b>	<b>Reason</b>
Alexandris, George	122526	004	Teacher	6/15/2024	Resignation
Amador, Thomas	122260	021	Teacher	6/30/2024	Resignation
Ambrosini-Kerry, Christine	122904	013	Teacher	6/30/2024	Resignation
Argenti, Christopher	122519	024	Teacher	7/1/2024	Non Renewal
Arrieta, Lourdes	115374	002	Teacher	7/1/2024	Retirement
Assal, Victoria	120960	024	Teacher	7/1/2024	Resignation
Bacote, Shaniqua	119141	051	Teacher	6/30/2024	Resignation
Badilla, Maria	119501	084	Teacher	7/1/2024	Non Renewal
Baello, Rob Rexler	120354	064	Teacher	6/30/2024	Resignation
Begum, Mubina	122500	313	Teacher	6/30/2024	Resignation
Benson, Eric	122182	006	Teacher	7/1/2024	Non Renewal
Brothers, Carla	120048	024	Teacher	7/1/2024	Retirement
Brown, Diana	113276	307	Teacher	6/30/2024	Resignation
Brown, Lakeyba	109319	077	Teacher	6/30/2024	Resignation
Burke, Kevin	123158	307	Teacher	6/30/2024	Resignation
Carr, Megan	120793	051	Teacher	6/30/2024	Resignation
Carrillo, Yenny	118837	051	Teacher	6/30/2024	Resignation
Davila, Luis	120828	302	Teacher	7/8/2024	Resignation
De La Cruz, Jose	123297	084	Teacher	7/1/2024	Conclusion of contract
Della Fera, Joseph	119457	301	Teacher	6/30/2024	Resignation
DiGiacomo, Helida	111348	020	Teacher	5/7/2024	Abandon Position
Dinkjian, Arev	121258	021	Teacher	6/30/2024	Resignation
Ermatinger, Julia	122564	051	Teacher	6/30/2024	Resignation
Febo, Ivette	122945	008	Teacher	7/16/2024	Resignation
Feki, Mariem	118275	024	Teacher	7/8/2024	Resignation
Feliz, Jeanette	123167	006	Teacher	6/30/2024	Resignation
Giallombardo, Frank	122691	316	Teacher	7/1/2024	Non Renewal
Giardina, Vincent	120868	055	Teacher	6/30/2024	Resignation
Gonzalez, Francisco	121276	005	Teacher	7/18/2024	Resignation
Gonzalez, Ruben	122715	002	Teacher	7/1/2024	Non Renewal
Green, Carol	105832	650	Teacher	7/1/2024	Resignation
Harris, Bianca	123033	006	Teacher	7/1/2024	Resignation
Helmy, Ayah	122711	307	Teacher	7/1/2024	Non Renewal
Hirschfeld, Dana	122491	024	Teacher	6/30/2024	Resignation
Inestroza, Paula	122639	005	Teacher	7/2/2024	Resignation
Janos, Robert	122539	301	Teacher	7/16/2024	Resignation
Jimenez, Miguel	109007	003	Teacher	6/30/2024	Resignation
Jones, Dashon	116948	077	Teacher	6/30/2024	Resignation
Jordan, Sabrina	122541	301	Teacher	6/30/2024	Resignation
Khalil, Diane	123219	075	Teacher	7/1/2024	Non Renewal

## ITEM # 11-2024-00000000000000000000

Kira, Debra	122671	307	Teacher	7/1/2024	Non Renewal
Kyle, Rawya	120047	024	Teacher	6/30/2024	Resignation
Lange, Edward	122687	054	Teacher	7/1/2024	Non Renewal
Lelinho Kaitlin	122534	018	Teacher	6/30/2024	Resignation
Mah-Essiet, Edem	120674	051	Teacher	7/1/2024	Non Renewal
Malki, Brandon	122898	021	Teacher	7/1/2024	Non Renewal
Moreno, Ruben	121946	013	Teacher	6/30/2024	Resignation
O'Brien, Alayna	122545	030	Teacher	6/30/2024	Resignation
Pagano, Dina	121832	027	Teacher	6/30/2024	Resignation
Paiva Acosta, Liam	122993	309	Teacher	6/30/2024	Resignation
Patterson, Samuel	122953	051	Teacher	7/1/2024	Resignation
Pearson, Heather	112463	020	Teacher	7/8/2024	Resignation
Pyda, Martin	122952	316	Teacher	7/1/2024	Resignation
Queen, Talena	120326	051	Teacher	6/30/2024	Resignation
Ramos Ayala, Sandra	121050	041	Teacher	6/30/2024	Resignation
Reyes, Christina	105184	018	Teacher	6/30/2024	Resignation
Rieth, David	122516	301	Teacher	7/17/2024	Resignation
Roer, Jennifer	122957	025	Teacher	7/2/2024	Resignation
Rosales, Evelyn	122770	084	Teacher	7/8/2024	Resignation
Rosales, Wendy	120838	021	Teacher	6/30/2024	Resignation
Rothenberg, Amy	101778	052	Teacher	6/30/2024	Resignation
Salinas Hunt, Gloria	110897	301	Teacher	6/30/2024	Resignation
Schiavo, Daniel	123035	021	Teacher	7/1/2024	Non Renewal
Smaich, Zeljko	122282	018	Teacher	7/1/2024	Non Renewal
Stevens, Lynn	122680	316	Teacher	7/1/2024	Non Renewal
Sultanof, Marni	107953	075	Teacher	7/1/2024	Retirement
Taglieri, Joseph	121947	052	Teacher	6/30/2024	Resignation
Tunis-Blanc, Marie	122288	307	Teacher	7/1/2024	Non Renewal
Walden, Pia	122676	036	Teacher	6/30/2024	Resignation
Walston, Tracey	122544	024	Teacher	6/30/2024	Resignation
West, Laura	118677	075	Teacher	6/30/2024	Resignation
White, Jasmin	123091	007	Teacher	6/30/2024	Resignation
White, Julie	118294	309	Teacher	7/16/2024	Resignation
Williams Clarke, Vanessa	119138	075	Teacher	7/1/2024	Non Renewal
Wu, Horngyu	115145	077	Teacher	5/21/2024	Deceased
Ziv, Tom	120275	024	Teacher	6/30/2024	Resignation

### **D. TERMINATIONS**

**D1.** Action to terminate **Anthony Brito (PC# 5514)** from his position as District Security Officer at Dr. Napier School #4 effective immediately.

### **E. NON-RENEWAL**

## F. LEAVES OF ABSENCE

F1. At the recommendation of the Assistant Superintendent from 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 & 2024-2025 school year. **(41 employees)**

Certificated Paid Leave			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Ashley, Steven	020	Teacher	Med. Using Days 5/7/24-6/30/24
Avitable, Monica	020	Teacher	Med. Using Days 6/4/24-6/30/24
Beamon, Leslie	021	Teacher	Med. Using Days 5/3/24-6/30/24
Calenda, Bridget	001	Teacher	Med. Using Days 6/10/24-6/30/24
Carrillo, Yenny	051	Teacher	Med. Using Days 5/30/24-6/24/24
Carroll, Kaitlin	036	Teacher	Mat. Using Days 6/12/24-6/28/24(.5)
Cooper, Louella	051	Teacher	Med. Using Days 3/20/24-5/31/24
Copello, Diana	015	Teacher	Med. Using Days 6/5/24-6/30/24
Cruz, Martha	055	Teacher	Paid caregiver 5/28/24-6/30/24
Douge, Dorothy	026	Principal	Ext. Med. Using Days 7/1/24-9/2/24
Dransfield-Horn, Frances	301	Vice-Principal	Med. Using Days 4/8/24-9/3/24
Forfia-Dion, Catherine	055	Principal	Mat. Using Days 3/22/24-5/17/24
Garcia, Ramona	015	Principal	Med. Using Days 7/10/24-8/15/24
Gatti-Korsak, Trista	027	Teacher	Paid Caregiver Loa 5/30/24-6/30/24
Hackett, Natalie	060	Principal	EXT. Med. Using Days 5/1/24-5/14/24(.5)
Harris, Kelly	006	Teacher	Mat. Using Days 6/14/24-6/30/24
Hindi, Mohammad	075	Teacher	EXT. Med. Using Days 5/13/24-6/30/24
Holder, Charla	054	Principal	Med. Using Days 7/9/24-8/9/24
Janes, Karen	024	Teacher	Med. Using Days 5/6/24-6/24/24
Jones, Anthony	024	Teacher	Med. Using Days 5/22/24-6/30/24
Josey-Gaskin, Robin	020	Teacher	Paid Caregiver 5/1/24-6/30/24
Kaplan, Sigal	025	Teacher	Med. Using Days 4/29/24-6/7/24
Karim, Mohammed	301	Teacher	Paid Caregiver Loa 5/9/24-6/30/24
Lawrence, Trudi-Ann	041	Teacher	Med. Using Days 4/29/24-5/31/24
Lee, Charity	054	Teacher	Med. Using Days 6/6/24-6/25/24
Leprotto, Linda	650	Supervisor	Med. Using Days 4/18/24-5/1/24
Lewis Francis, Camille	021	Teacher	Paid Loa 5/20/24-5/23/24
Lomax, Nancy	001	Teacher	Med. Using Days 5/15/24-6/4/24(.5)
Mickens, Lonnie	051	Teacher	Med. Using Days 5/2/24-6/30/24
Molina Benites, Miriam	025	Teacher	Med. Using Days 6/18/24-6/30/24
Panagiotidis, Vicky	052	Teacher	Med. Using Days 4/9/24-5/20/24
Papienuk, Lisa	033	Teacher	Med. Using Days 5/31/24-6/30/24
Patane, Laura	313	Teacher	Paid Caregiver Loa 5/9/24-5/15/24
Polo, Michele	301	Teacher	Med. Using Days 4/8/24-5/17/24
Powner, Leeann	001	Teacher	Med. Using Days 6/4/24-6/30/24
Ridgway-Satallard, Marie	052	Teacher	Med. Using Days 4/30/24-5/15/24
Shanahan, Marta	003	Teacher	Med. Using Days 5/14/24-6/30/24
Verrico, Dan	051	Teacher	Med. Using Days 5/28/24-6/30/24
Wagoner, Renee	009	Teacher	Med. Using Days 6/18/24-6/30/24
Watt, Latoya	650	Supervisor	Mat. Using Days 4/8/24-6/4/24
Wood, Linda	030	Teacher	Paid Caregiver Loa 4/26/24-6/30/24

**F. LEAVES OF ABSENCE (CONT.)**

**F2.** At the recommendation of the Assistant Superintendent from 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 & 2024-2025 school year. **(34 employees)**

Certificated Unpaid Leave			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Baghdadi, Reda	019	Teacher	Unpaid FMLA/Medical 5/20/24(.5)-6/30/24
Barrise, Monique	051	Teacher	Unpaid FMLA/Medical Loa 5/13/24-5/28/24
Barry, Elisa	021	Teacher	Unpaid FMLA/Medical 5/22/24-6/30/24
Bryant, Chivonne	027	Teacher	Unpaid FMLA/Medical 5/10/24-6/30/24
DeMarco, William	051	Teacher	Unpaid FMLA/Medical 4/30/24-6/30/24
Forfia-Dion, Catherine	055	Principal	Unpaid FMLA/Childcare 5/20/24-6/18/24
Freire, Jeanna	013	Teacher	Unpaid FMLA/Medical 5/9/24-6/28/24
Hackett, Natalie	060	Principal	EXT. Unpaid Loa 5/14/24(.5)-6/30/24
Lebron, Sherika	015	Teacher	Denied Unauthorized Unpaid Loa 5/6/24-6/5/24
Leprotto, Linda	650	Supervisor	Unpaid FMLA/Medical 5/2/24-6/7/24
Lewis Francis, Camille	021	Teacher	Unpaid 5/24/24-6/30/24
Lobosco, Nicole	030	Teacher	EXT. Unpaid FMLA/Mat. 6/5/24-6/30/24
Lomax, Nancy	001	Teacher	Unpaid FMLA/Medical 6/4/24(.5)-6/30/24
McGuire, Natalie	075	Teacher	Denied unauthorized Loa-6/5/24-On
Moody, Zatiti	307	Principal Of Operations	Unpaid FMLA/ Medical 5/7/24-6/30/24
Morales, Mary jo	024	Teacher	Unpaid FMLA/Childcare 4/22/24-6/30/24
Niwash, Mohammad	309	Teacher	Unpaid FMLA/Childcare 5/13/24-6/30/24
Nolton, Gail	655	Teacher	Unpaid FMLA/Medical 6/17/24-6/30/24
Patane, Laura	313	Teacher	Unpaid FMLA/Caregiver 5/16/24-6/30/24
Pilieri, Alexis	301	Teacher	Unpaid FMLA/Medical 5/28/24-6/30/24
Polo, Michele	301	Teacher	Unpaid FMLA/Medical 5/20/24-6/30/24
Ridgway-Satallard, Marie	052	Teacher	Unpaid FMLA/Medical 5/16/24-6/30/24
Riecken, Susan	008	Teacher	Denied Unauthorized Loa 6/10/24-6/25/24
Rivera, Mirva	042	Principal	Unpaid workers comp. 5/2/24-on
Rodas, Jennifer	313	Teacher	Unpaid Workers Compensation 6/4/24-On
Rosario, Jose	024	Teacher	Unpaid FMLA/Medical 4/29/24(.5)-6/30/24
Seaborn, Lindsay	030	Teacher	Unpaid FMLA/Medical 5/7/24-6/30/24
Serpe, Jennifer	051	Teacher	Unpaid FMLA/Medical 5/16/24-6/30/24
Serrano, Arraceli	054	Teacher	Unpaid FMLA/Medical 5/14/23-6/30/24
Smaich, Zeljko	018	Teacher	Unpaid FMLA/Medical 4/12/24-5/31/2024
Sultanof, Marni	075	Teacher	Unpaid FMLA/Medical Loa 5/31/24-6/30/24
Thomas, Monique	026	Teacher	Unpaid FMLA/Medical 6/17/24-6/30/24
Vargas, Shea	036	Teacher	Unpaid FMLA/Caregiver 4/29/24-6/30/24
Watt, Latoya	650	Supervisor	Unpaid FMLA/Maternity 6/5/24-6/30/24

## F. LEAVES OF ABSENCE (CONT.)

**F3.** At the recommendation of the Assistant Superintendent from Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Paid Leave** with the respective effective dates for the 2023-2024 & 2024-2025 school year. **(19 employees)**

Non-Certificated Paid Leave			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Abuhamdeh, Zaniah	311	Food Service Employee	Med. Using Days 5/6/24-5/28/24
Arrieta, Lourdes	311	Food Service Employee	Med. Using Days 5/9/24-4/19/24
Carter-Stephens, Doreen	004	School Secretary	Med. Using Days 7/8/24-7/30/24
Conyers, Thomas	683	Security Officer	Med. Using Days 6/16/24-9/5/24
Cosby, Rona	002	School Secretary	Med. Using Days 6/18/24-6/30/24
De Francesco, Ersilia	311	Food Service Employee	Med. Using Days 5/20/24-6/10/24
Dunn, Alphonso	002	Personal Aide	Paid Caregiver 5/28/24-6/25/24
Fontin, Nadia	027	I.A	EXT. Med. Using Days 5/1/24-6/11/24
Gomez Santiago, Remegia	311	Food Service Employee	Med. Using Days 5/14/24-7/15/24
Iacobelli, George	030	Security Officer	Med. Using Days 4/26/24-6/3/24
Miller, Joyce	051	Secretary	Med. Using Days 5/14/24-7/15/24
Morgan, Kishaun	316	Custodial	Med. Using Days 5/28/24-8/2/24
Omer, Hassnaa	309	Personal Aide	Med. Using Days 6/3/24-6/7/24
Petgrave- Tate, Vivian	311	Food Service Employee	Med. Using Days 3/19/2024 - 6/14/24
Ramirez, Hephte	313	Personal Aide	Paid Caregiver 5/6/24-5/31/24
Rodriguez, Marianela	030	I.A	Med. Using Days 4/17/24-5/30/24
Rosales-Perez, Sucely	311	Food Serv. Employee	Med. Using Days 3/14/24-4/17/24
Townsend, Tonetta	030	Personal Aide	Med. Using Days 5/16/24-6/12/24
Zuloaga, Fiorella	311	Cafeteria Worker	Denied Unauthorized Med. Using Days 5/2/24-5/10/24

**F4.** At the recommendation of the Assistant Superintendent from Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2023-2024 & 2024-2025 school year. **(19 employees)**

Non-Certificated Unpaid Leave			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Abuhamdeh, Zaniah	311	Food Service Employee	Unpaid FMLA/Medical 5/29/24-6/30/24
Ali, Julfa	007	Cafeteria Monitor	Unpaid FMLA/Medical -6/4/24-6/21/24
Alvarez, Shirley	026	I.A	Unpaid FMLA/Medical 4/8/24-6/30/24
Aly, Manar	313	I.A	DENIED Unauthorized Unpaid Medical 4/26/24-6/30/24
Brown, Lisa	051	Registrar	EXT. Unpaid FMLA/Medical 5/31/24-8/2/24
Burke, Olivia	066	I.A	Unpaid FMLA/Childcare 3/25/24-6/30/24
Fontin, Nadia	027	I.A	Unpaid FMLA/Medical 6/12/24-6/30/24
Gonzalez, Zoraida	301	Secretary	Denied Unauthorized Unpaid Loa 4/24/24-5/14/24
Lee, Renee	028	Secretary	EXT. Unpaid FMLA/Medical 4/8/24-6/30/24
Llano-Doherty, Christina	605	WC Manager	Unpaid FMLA/Childcare 5/15/24-8/7/24
Martinez, Shannon	052	Cafeteria Monitor	Unpaid FMLA/Maternity 4/25/24-6/30/24

Meneses, Yolanda	311	Food Service Employee	Unpaid FMLA/Medical 5/23/24-6/30/24
Meqdadi, Nagham	033	I.A	ADA Unpaid Loa 3/2/24-6/30/24
Mott, Sharonda	002	Lead Monitor	Unpaid FMLA/ Medical 4/23/24-6/30/24
Owens, Annette	052	Registrar	EXT. Unpaid FMLA/Medical 5/7/24-6/14/24
Piscoya, Norma	007	Cafeteria Monitor	Denied Unauthorized Unpaid Loa -5/24/24-6/10/24
Rosales-Perez, Sucely	068	Food Service Employee	Unpaid FMLA/Maternity Loa 4/18/24-6/30/24
Sanchez, Victor	680	Maintenance Worker	Unpaid FMLA/Caregiver 4/18/24-7/11/24
Vesgas, Yolanda	311	Food Service Employee	Unauthorized unpaid 5/7/24-5/31/24

#### F. LEAVES OF ABSENCE (CONT.)

**F5.** At the recommendation of the Assistant Superintendent from 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 & 2024-2025 school year. **(23 employees)**

Certificated Return to Active Status				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE	RETURN DATE
Alvarez, Lynda	028	Teacher	Med. Using Days 5/9/24-5/17/24	5/21/2024
Baker, Corinne	013	Teacher	FMLA/Caregiver Intermittent-3/1/24-5/31/24	6/3/2024
Barrise, Monique	051	Teacher	Unpaid FMLA/Medical 3/25/24-5/3/24	5/6/2024
Barrise, Monique	051	Teacher	Unpaid FMLA/Medical 5/13/24-5/28/24	5/29/2024
Benosmane, Madiha	008	Teacher	Med. Using Days 4/18/24-4/26/24	4/29/2024
Colin-Avolio, Diane	313	Teacher	Med. Using Days 3/26/24-5/6/24	5/6/2024
Cooper, Louella	051	Teacher	Medical Using Days 3/20/24-5/31/24	6/3/2024
Espinoza, Mauricio	018	Teacher	Paid Caregiver Loa 2/23/24-4/26/24	4/29/2024
Giardina, Vincent	055	Teacher	Paid Childcare 3/26/24-5/10/24	5/13/2024
Halliday, Hannah	027	Teacher	Unpaid FMLA/Maternity 12/4/23-5/31/24	6/3/2024
Hart, Patrick	316	Teacher	Unpaid FMLA/Medical 3/16/24-5/14/24	5/15/2024
Javier, Geraldine	027	Teacher	Unpaid FMLA/Childcare 2/19/24-5/15/24	5/17/2024
Lawrence, Trudi-Ann	041	Teacher	Med. Using Days 4/29/24-5/31/24	6/3/2024
Nanna, Joy	077	Teacher	Denied Unpaid Leave 5/20/24	5/22/2024
Nichols-Galvany, Penny	002	Teacher	Unauthorized Med. Using Days 5/23/24-5/31/24	6/3/2024
Norman, Michael	018	Teacher	Unpaid FMLA/Childcare 4/16/24-5/30/24	5/1/2024
Panagiotidis, Vicky	052	Teacher	Med. Using Days 4/9/24-5/20/24	5/21/2024
Regina, Keri	013	Teacher	Unpaid 5/13/24-2/23/24	5/24/2024
Renegar, Kathleen	307	Teacher	Denied Unauthorized Paid Caregiver 4/17/24-4/29/24	4/30/2024
Rodriguez, Carlita	019	Vice-Principal	Med. Using Days 4/8/24-5/8/24	5/9/2024
Toye, Eleanor	705	Teacher	Med. Using Days 3/28/24-5/3/24	5/6/2024
Visto, Bernie	052	Teacher	Med. Using Days 4/26/24-5/3/24	5/6/2024
Waker, Victoria	013	Teacher	Unpaid FMLA/Caregiver 3/21/24-5/31/24	6/3/2024
Wallace, Shannon	020	Teacher	Unauthorized unpaid 5/13/24-5/21/24	5/22/2024

**F. LEAVES OF ABSENCE (CONT.)**

**F6.** At the recommendation of the Assistant Superintendent from Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2023-2024 & 2024-2025 school year. **(28 employees)**

Non-Certificated Return to Active Status				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE DATE	RETURN DATE
Abdelhady, Eman	009	I.A	Unauthorized Med. Using Days 5/21/24-6/3/24	6/3/2024
Acosta De Castellano, Jenny	036	Food Service Employee	Unpaid Loa 4/11/24-5/3/24	5/8/2024
Arias, Maritza	311	Food Serv. Employee	Med. Using Days 3/25/24-4/24/24	4/25/2024
Bencosme, Vielka	311	Food Service Employee	Paid Caregiver Loa 5/22/24-5/31/24	6/3/2024
Cepero, Ofelia	311	Food Serv. Employee	Med. Using Days 2/5/24-5/17/24	5/20/2024
Cosby, Rona	002	School Secretary	Med. Using Days 6/18/24-6/30/24-RTW Using Vacation days	7/1/2024
Estevez Morel, Mirian	075	I.A	Med. Using Days 4/16/24-4/30/24	5/1/2024
Gonzalez, Zoraida	301	Secretary	Unauthorized Unpaid Loa 4/24/24-5/14/24	5/15/2024
Grecco, Nicholas	680	Maintenance Worker	Unpaid FMLA/Medical 4/1/24-4/30/24	5/1/2024
Iacobelli, George	030	Security Officer	EXT. Med. Using Days 5/15/24-6/3/24	6/4/2024
Jackson, Robin	019	Security Officer	EXT. Med. Using Days 6/25/24-6/30/24	7/1/2024
Lopez, Anny	028	I.A	Paid Caregiver Loa 5/14/24-5/21/24	5/22/2024
Nealy, Nicole	301	I.A	Med. Using Days 4/17/24-4/30/24	5/1/2024
Owens, Annette	052	Registrar	Med. Using Days 6/17/24-6/30/24	7/1/2024
Paredes, Rafaelina	003	Lead Monitor	Unauthorized Med. Using Days 4/26/24-5/10/24	5/13/2024
Perez De Los Santos, Joanny	008	Cafeteria Monitor	Out unauthorized 5/1/24-5/10/24	5/13/2024
Piedrabuena, Sylvia	010	Secretary	Med. Using days 4/22/24-5/17/24	5/20/2024
Ramirez, Hephte	313	Personal Aide	Paid Caregiver 5/6/24-5/31/24	6/3/2024
Robinson, Richard	683	Security Officer	Med. Using Days 6/14/24-6/23/24	6/24/2024
Rodriguez, Joseph	307	Security Officer	Denied Unauthorized Med. Using Days 5/7/24-On	6/13/2024
Rodriguez, Marianela	030	I.A	Med. Using Days 4/17/24-5/31/24	6/3/2024
Rodriguez-Mejia, Joseny	036	Cafeteria Monitor	Unauthorized Unpaid Loa 4/29/24-5/6/24	5/7/2024
Rosa, Carlos	055	I.A	Unpaid FMLA/Medical 1/5/24-4/23/24	4/24/2024
Scott, Josephine	007	I.A	Med. Using Days 4/15/24-4/25/24	4/26/2024
Tolbert, Janice	060	I.A	Med. Using Days 3/17/24-6/5/24	6/6/2024
Vesgas, Yolanda	311	Food Service Employee	Unpaid FMLA/Caregiver 5/10/24-6/3/24	6/4/2024
Whitaker, Trancy	311	Food Service Employee	Paid Loa 4/19/24-4/30/24 & Unpaid 5/1/24-5/5/24	5/6/2024
Zuloaga, Fiorella	311	Cafeteria Worker	Unauthorized Med. Using Days 5/2/24--5/10/24	5/13/2024

**G. APPOINTMENT**

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>G1</b>	Calagua	Olga Rosa	Food Services	Food Service Substitute	\$15.13 hourly	new hire
<b>G2</b>	Colcloughly	Nekeia	Eastside High School	Teacher of Cosmetology	\$77,325.00	filling vacancy
<b>G3</b>	Contreras	Christian	School #25	Cafeteria Monitor	\$12,104.00	filling vacancy
<b>G4</b>	Diaz de Gonzalez	Glendalys	Food Services	Food Service Substitute	\$15.13 hourly	new hire
<b>G5</b>	Fernandez	Rosigna	Food Services	Food Service Substitute	\$15.13 hourly	new hire
<b>G6</b>	Gomez - Vargas	Jonathan Einar	Food Services	Food Service Substitute	\$15.13 hourly	new hire
<b>G7</b>	Kabil	Aziza	PS 25	Instructional Aide Preschool	\$35,036.00	filling vacancy
<b>G8</b>	Mateo de Fernandez	Yarendy	Food Services	Food Service Substitute	\$15.13 hourly	new hire
<b>G9</b>	Pincay - Mera	Consuelo De Los	Food Services	Food Service Substitute	\$15.13 hourly	new hire
<b>G10</b>	Pineda	Mayra	New Roberto Clemente	Instructional Aide Special Ed/LLD	no change	appointment
<b>G11</b>	Santiago	Ana	Food Services	Food Service Substitute	\$15.13 hourly	new hire
<b>G12</b>	Smalley	Kelsey	Human Resource Department	Substitute Secretary	\$150.00 daily	filling vacancy
<b>G13</b>	Tripp	Mariyah	School #2	Cafeteria Monitor	\$12,104.00	filling vacancy

**H. TRANSFERS**

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>H1</b>	Abada	Megdouda	School #26	Teacher Grade 2	no change	transfer
<b>H2</b>	Hall	Sharona	MLK	IA Preschool Special Ed	no change	transfer

**I. RECALL FROM RIF**

**J. LEAVE REPLACEMENT**

**K. DISTRICT/SCHOOL PROGRAM HIRING - N/A**

## L. STIPENDS

**L1.** Action is requested to pay an hourly stipend to two (2) substitute Teachers for the FSCS Summer Bridge Program at International High School, for up to and not to exceed twenty-four (24) hours at \$35/hour. No additional funds needed.

**Christopher Wirkmaa, Scott Santora**

**Account#** 20.460.100.101.815.053.0000.001 (funds available summer 2024)

**L2.** Action to pay a stipend to **Randell White** for 2nd lunch coverage (12:15 p.m. – 12:55 p.m.) at School #25 for the 2023-2024 school year. At the contractual rate. Listed below are the possible subs in the event Mr. White is unavailable.

**Matthew Liss, Anel Hernandez, Kendrick Nelson**

**Account#** 15.130.100.101.025.056.0000.000 Not to exceed: \$2,000.00

**L3.** Action is requested to pay stipend to **Kendrick Nelson** for 3<sup>rd</sup> lunch coverage (1:00 p.m. – 1:40 p.m.) at School #25 for the 2023-2024 school year. At the contractual rate. Listed below are the possible subs in the event Mr. Nelson is unavailable.

**Matthew Liss, Anel Hernandez**

**Account#** 15.130.100.101.025.056.0000.000 Not to exceed: \$2,000.00

**L4.** Action is requested to create a teacher stipend for the teachers who will translate documents from English to Arabic and English to Bengali for the 2024-2025 school year. Stipend will be for 10 hours for each master teacher at \$35.00/hr. 20 hours x \$35 = \$700.00

**Dalia Elmonayery, Farida Asma**

2 master teachers x 10 hours each x \$35 = \$700.00

**Account#** 20.218.200.176.705.053.0000.002 Not to exceed: \$700.00

**L5.** **Gina Laconte** will be painting walls on the second floor for Early Childhood and Assessment Departments. Painting will be done before normal working hours (7:15 a.m. to 8:15 a.m.) Action is requested to pay a stipend of \$35 per hour to **Gina Leconte (PC# 5156)** for a total of 50 hours. 50 hours x \$35 = \$1,750.00

**Account#** 20.218.200.104.705.053.0000.002 Not to exceed: \$1,750.00

**L6.** Action is requested to pay a stipend to **Kevin Medley** for 1st lunch coverage (11:30 a.m. – 12:10 p.m.) at School #25 for the 2023-2024 school year. At the contractual rate. Listed below are the possible subs in the event Mr. Medley is unavailable. **Kendrick Nelson, Anel Hernandez, Matthew Liss**

**Account#** 15.120.100.101.025.056.0000.000 Not to exceed: \$2,000.00

**L7.** Action is requested to pay the following two (2) staff members for the 2024-2025 school year at the following amounts \$2,000 per staff member.

**Nicole Wilczynski PC# 2028 & Joseph Bashkanji PC# 3459**

Retract previous PTF 2024-2025 Lunch Stipend. Five (5) Lunch Periods at CJR #9

**Account#** 15.120.100.101.009.053

**L8.** Request to compensate **Michelle Clements** for teaching a sixth period for the 2024-2025 school year.

**L. STIPENDS / CONT.**

**L9.** Request to compensate **Maria Yoplac** for teaching a sixth period for the 2024-2025 school year.

**L10.** Request for **Jin-Young Ahn** to prepare the school website with the new web browser for the 2024-2025 school year. Ms. Ahn will work 30 hours from September 5 – June 30. The amount will not exceed \$1,050.00. The rate is \$35.00 an hour.

**Account#** 15.421.100.101.053.053.0000.000                      Not to exceed: \$1,050.00

**L11.** Request to compensate **Patricia Spiliotopoulos** for organizing, uploading, and preparing the School ID's for 395 Paterson STEAM High School Students. Mrs. Spiliotopoulos will work a total of 15 hours from 9/5-9/27-2023. Staff will be compensated for 36 hours each a rate of \$35.00 an hour for a total of \$1,230.00. The total amount will not exceed \$1,230.00.

**Account#** 15.421.100.101.053.053.0000.000                      Not to exceed: \$1,230.00

**L12.** In accordance to Article XV of the PCMA contract, the District shall supply a \$450.00 uniform allowance to each applicable employee at the start of every school year so they may purchase uniforms. Attached is a list of five (5) Food Service Warehouse employees who are entitled to this allowance. The total not to exceed amount for this action form is \$2,250.00.

Employee Name	Guide	Step	Degree	Guide %	Salary 24-25	Long.	Extra 1	Uniform Allowance
Christopher Hernandez	CUST/MAINT	1	TRUCK DR.	100	52,705	0.00	0.00	\$450.00
Juan Lugo	CUST/MAINT	11	TRUCK DR.	100	70,105	2,400.00	300.00	\$450.00
William Vasquez	CUST/MAINT	10	TRUCK DR.	100	67,205	0.00	0.00	\$450.00
John West	CUST/MAINT	11	TRUCK DR.	100	70,105	750.00	300.00	\$450.00
Wilton Williams	CUST/MAINT	11	TRUCK DR.	100	70,105	750.00	300.00	\$450.00

**Account#** 60.910.310.110.310.053.0000.000                      Not to exceed: \$2,250.00

**L13.** Action is requested to stipend teachers to participate in the 2024-2025 Morning and Afternoon Wrap Around Programs at School No. 1 to instruct all students from 7:15 a.m. to 8:15 a.m. and 3:11 p.m. to 4:11 p.m., Mondays through Fridays, from September, 2024 through June, 2025, as follows:

**Laura Almanzar, Alexandra Casale, Marcie Guzman, Sunjoo Kim, Nicole Lovell, Mary McCaffrey, Jessica Mejia, Mary Ann Rugel, Stephanie DiLauri, Jeffrey Wolfe,**  
Substitutes: **Nicolas Toscano & Johanna Perez**

Six (6) Teachers x \$35.00 an hour x 175 hours = \$36,750.00 – Morning Program

Six (6) Teachers x \$35.00 an hour x 175 hours = \$36,750.00 – Afternoon Program

**Account#** 20.231.100.101.653.083.0000.001                      Up to and not to exceed: \$73,500.00

**L14.** Posting 9950 JFK Assistant Coach Boys Soccer. Request to hire the following PPS staff member as the JFK Boys Soccer Assistant Coach.

Hire - **Emilee McGilligan** - JFK Boys Soccer Assistant Coach. Step 0 - \$5,882.00

To begin September 1, 2024 – November 1, 2024 to be paid on December 15, 2024.

**Account#** 15.402.100.100.307.053.000.0000                      Not to exceed: \$5,882.00

**L. STIPENDS / CONT.**

**L15.** Action is requested to hire and compensate 81 staff for attendance of two (2) professional development trainings on August 26, 2024 and/or August 29, 2024. Stipend rate will be 81 teachers x 4 hrs at a rate of \$35p/h for a total not to exceed \$11,340.

Staff Name	PC Number
AbdulSamad, Monia	1652
Albanese, Jeanne	3043
Albritton, Michelle	0657
Alhattab, Ruba	3463
Allen, Charlene	1954
Altous, Khaled	0204
Amil, Maria	0616
Anyakoha, Chinyere	0185
Arroyo, Jennifer	2194
Avella, Herlan	2883
Awad, Nour	2127
Baldwin, Sharon	0822
Bandell, Osanna	0080
Basuf, Hala	1044
Bernard, Erica	3065
Bland, Jodi	2483
Blue, Yolanda	0318
Casale, Alexandra	3438
Colli, Louis	1833
Dervishi, Aferdita	2937
Diaz, Ivette	1467
Eason, Luther	1732
Espinal, Santa	0758
Feltey, Tara	5193
Ferrito, Diana	0043
Finley, Shirley	1494
Forchette, ChrisAnn	2595
Foy, Jennifer	2671
Georgali DiFranco, Simona	0410
Golaub, Ramesha	2493
Green, Paysha	3312
Grevesen, Michele	0145
Guzman, Elis	0692
Guzman, Marcie	1689
Hazelman, Lynn	0598
Hernandez, Veronica	2153

Hervias, Liz	6435
Irimia, Michele	0108
Kearney, Cassandra	0053
Khalifa, Norhan	0341
Kimble, Andrew	2232
Kohi Kamali, Hora	1829
Korabova-Sylvester, Blanka	2562
Lee-Hali, Ingrid	3541
Lighty, Cynthia	6746
Lipscomb, Cynthia	6558
Malone, Robin	8004
Martin-Conyers, Anissa	2334
Mazzarella, Gina	0898
McLaughlin, Viveca	2334
Mickey, Katherine	0150
Molina Benites, Miriam	3236
Montesino, Lizaida	0874
Musbeh, Leena	2387
Napoleone, Gerald	2838
Norton, Joanna	2413
Owsik, Larissa	1904
Patel, Jennie	1256
Propersi, Carla	6835
Rafi, Wafae	0877
Ravenda, Daniel	0345
Robles, Giselle	5151
Rodriguez, Jeanette	2645
Rothstein, Sherri	2010
Royster, Jennifer	0680
Royster, Wanda	3504
Rugel, Mary Ann	1021
Sams, Alexandra	0533
Schiller, Robert	6739
Scott, Latoria	0503
Sharab, Ahmad	3036
Sherwood, Allyson	3271
Simoneau, Carrie	1218
Stubbs, Mycheel	0164
Tyrell, Sharifa	2304

Vazquez, Alina	3558
Velasco-Rosado, Cinth a	2928
Wallace, Shannon	2172
Wood, Peter	0496
Wrocenski, Anna	2431
Zizza, Maria	3486

**Account#** 20.487.200.100.653.074.1650.001

Not to exceed: \$11,340.00

#### **L. STIPENDS / CONT.**

**L16.** In accordance with to Article XI of the PFSA Contract Agreement, Food Service employees classified as FSE6.5, FSE5 and FSM are entitled to receive a uniform allowance of \$375.00 each (see attached list). Amount not to exceed: \$52,875.00  
ALSO;

In accordance to an arbitration settlement with the PFSA on July 29, 2009, employees classified as FSE3.75 (formally classified as FSE4), are entitled to receive a uniform allowance of \$175.00 each (see attached list). Amount not to Exceed: \$8,225.00  
The total "Not to Exceed" amount for this action form is \$61,100.00.

	EMPLOYEE NAME	GUIDE	STEP	DEGREE	SALARY
1.	ACOSTA DE CASTELLANOS JENNY	CAFE (FS)	01	FSE 3.75	11,348.00
2.	ADAMES MARTINEZ BEIRA	CAFE (FS)	01	FSE 3.75	11,348.00
3.	ALEJO DE GIL ISAIRIS	CAFE (FS)	01	FSE 3.75	11,348.00
4.	ARIAS MARITZA	CAFE (FS)	01	FSE 3.75	11,348.00
5.	BALBI AGUSTINA	CAFE (FS)	01	FSE 3.75	11,348.00
6.	BECO EMENEGILDO	CAFE (FS)	01	FSE 3.75	11,348.00
7.	BEGUM SHAHANA	CAFE (FS)	01	FSE 3.75	11,348.00
8.	BOLAND LAKESHIA	CAFE (FS)	01	FSE 3.75	11,348.00
9.	CERDA MONTERO ADELANDIA	CAFE (FS)	01	FSE 3.75	11,348.00
10.	CLINE SARAH	CAFE (FS)	01	FSE 3.75	11,348.00
11.	COLLAZO EVA	CAFE (FS)	01	FSE 3.75	11,348.00
12.	DE LOS SANTOS DE ROSA CELIA	CAFE (FS)	01	FSE 3.75	11,348.00
13.	GONZALES HORTENCIA	CAFE (FS)	01	FSE 3.75	11,348.00
14.	GONZALEZ ARELYS	CAFE (FS)	01	FSE 3.75	11,348.00
15.	GRANADILLO BELKIS	CAFE (FS)	01	FSE 3.75	11,348.00
16.	HARRIS SHANNA	CAFE (FS)	01	FSE 3.75	11,348.00
17.	HENRIQUEZ QUINONES ANA	CAFE (FS)	01	FSE 3.75	11,348.00
18.	HUAPAYA SAAVEDRA FELICITA	CAFE (FS)	01	FSE 3.75	11,348.00
19.	JACKSON BETTIE	CAFE (FS)	01	FSE 3.75	11,348.00
20.	LEON MENDOZA SARA	CAFE (FS)	01	FSE 3.75	11,348.00
21.	LEWIS TANYA	CAFE (FS)	01	FSE 3.75	11,348.00
22.	LOPEZ ANDRADE DE MUNOZ MARIA ELENA	CAFE (FS)	01	FSE 3.75	11,348.00
23.	MARTINEZ RECIO SANTA	CAFE (FS)	01	FSE 3.75	11,348.00
24.	MEDINA-CCAMACCA CINTHIA	CAFE (FS)	01	FSE 3.75	11,348.00
25.	MINAYA DE ACOSTA LUZ	CAFE (FS)	01	FSE 3.75	11,348.00
26.	MONTERO DE SEGURO JOSEFINA	CAFE (FS)	01	FSE 3.75	11,348.00
27.	NEWMAN MILIAN ROSSANNA	CAFE (FS)	01	FSE 3.75	11,348.00

28.	NOVA DILENNY	CAFE (FS)	01	FSE 3.75	11,348.00
29.	PANIAGUA SANTOS LEONIDAS	CAFE (FS)	01	FSE 3.75	11,348.00
30.	PENA WANDA	CAFE (FS)	01	FSE 3.75	11,348.00
31.	PEREZ DE TAVERAS GRECIA	CAFE (FS)	01	FSE 3.75	11,348.00
32.	POMALES PEREZ ROSA	CAFE (FS)	01	FSE 3.75	11,348.00
33.	RAMIREZ CARMELA	CAFE (FS)	01	FSE 3.75	11,348.00
34.	RODRIGUEZ KAREN	CAFE (FS)	01	FSE 3.75	11,348.00
35.	ROJAS EVELYN	CAFE (FS)	01	FSE 3.75	11,348.00
36.	ROJAS-SANCHEZ MARITZA	CAFE (FS)	01	FSE 3.75	11,348.00
37.	SOTOMAYOR TAPIA ANA	CAFE (FS)	01	FSE 3.75	11,348.00
38.	TAVAREZ DE VENTURA EULOGIA	CAFE (FS)	01	FSE 3.75	11,348.00
39.	TAVERAS DE MERCADO INGRID DE LOS ANGELES	CAFE (FS)	01	FSE 3.75	11,348.00
40.	TEJEDA CASTILLO JENIFFER	CAFE (FS)	01	FSE 3.75	11,348.00
41.	TORIBIO ALEXANDRA	CAFE (FS)	01	FSE 3.75	11,348.00
42.	UCEDA GLORIA	CAFE (FS)	01	FSE 3.75	11,348.00
43.	VESGAS YOLANDA	CAFE (FS)	01	FSE 3.75	11,348.00
44.	WEL TEODORA	CAFE (FS)	01	FSE 3.75	11,348.00
45.	YASMIN ARIFA	CAFE (FS)	01	FSE 3.75	11,348.00
46.	ZAVALA JUANA	CAFE (FS)	01	FSE 3.75	11,348.00
47.	ZULOAGA FIORELLA	CAFE (FS)	01	FSE 3.75	11,347.50
48.	ALVARADO-RONCEROS JAKELINE	CAFE (FS)	01	FSE 5	15,990.00
49.	ARIAS ANGELA	CAFE (FS)	01	FSE 5	15,990.00
50.	BANDALA ALBA	CAFE (FS)	01	FSE 5	15,990.00
51.	BARRIENTOS IRIS	CAFE (FS)	01	FSE 5	15,990.00
52.	BASSOLE KAREN	CAFE (FS)	01	FSE 5	15,990.00
53.	BELFIELD EVELYN	CAFE (FS)	01	FSE 5	15,990.00
54.	BENCOSME VIELKA	CAFE (FS)	01	FSE 5	15,990.00
55.	CASTILLO ULLOA YVELKA	CAFE (FS)	01	FSE 5	15,990.00
56.	CAYAS TACSI YENNY	CAFE (FS)	01	FSE 5	15,990.00
57.	COLQUICOCHA ANA	CAFE (FS)	01	FSE 5	15,990.00
58.	CORTORREAL ALMONTE MARIA	CAFE (FS)	01	FSE 5	15,990.00
59.	CRUZ MAGDALENA	CAFE (FS)	01	FSE 5	15,990.00
60.	DE FRANCESCO ERSILIA	CAFE (FS)	01	FSE 5	15,990.00
61.	DOMINGUEZ CAMINERO YVETTE	CAFE (FS)	01	FSE 5	15,990.00
62.	FRANCIS-WHITE MAUREEN	CAFE (FS)	01	FSE 5	15,990.00
63.	GARCIA DEL GIUDICE ISABEL	CAFE (FS)	01	FSE 5	15,990.00
64.	GARCIA LEIBY	CAFE (FS)	01	FSE 5	15,990.00
65.	GOMEZ AGLAE	CAFE (FS)	01	FSE 5	15,990.00
66.	GOMEZ MONTESINO CARMEN	CAFE (FS)	01	FSE 5	15,990.00
67.	GOMEZ SANTIAGO REMEGIA	CAFE (FS)	01	FSE 5	15,990.00
68.	GONZALEZ BIELKA	CAFE (FS)	01	FSE 5	15,990.00
69.	GONZALEZ DE JESUS MIRIAM	CAFE (FS)	01	FSE 5	15,990.00
70.	HERRERAS MARIA DE ROSA ELIZABETH	CAFE (FS)	01	FSE 5	15,990.00
71.	HIRALDO ANIS	CAFE (FS)	01	FSE 5	15,990.00
72.	LANTIGUA DE GARCIA JACQUELINE	CAFE (FS)	01	FSE 5	15,990.00

73.	LUDENA ROSA	CAFE (FS)	01	FSE 5	15,990.00
74.	LUGO JACQUELINE	CAFE (FS)	01	FSE 5	15,990.00
75.	MARTINEZ HIGUEREI IRAMA	CAFE (FS)	01	FSE 5	15,990.00
76.	MEDRANO DORA	CAFE (FS)	01	FSE 5	15,990.00
77.	MIRANDA MARIA	CAFE (FS)	01	FSE 5	15,990.00
78.	MONTESINO FELICIA	CAFE (FS)	01	FSE 5	15,990.00
79.	MORETTI MARIA	CAFE (FS)	01	FSE 5	15,990.00
80.	PEREZ DE GALAN PAOLA	CAFE (FS)	01	FSE 5	15,990.00
81.	PERKINS RUTHIE M	CAFE (FS)	01	FSE 5	15,990.00
82.	PICHARDO DE CABRERA ODALIS	CAFE (FS)	01	FSE 5	15,990.00
83.	PIMENTEL CRISTINA	CAFE (FS)	01	FSE 5	15,990.00
84.	RAMIREZ-VELEZ ROSA	CAFE (FS)	01	FSE 5	15,990.00
85.	RESENDIZ FRANCISCA	CAFE (FS)	01	FSE 5	15,990.00
86.	REYES DE URENA OLGA	CAFE (FS)	01	FSE 5	15,990.00
87.	RODRIGUEZ ELVIRA	CAFE (FS)	01	FSE 5	15,990.00
88.	ROSEBORO SONIA	CAFE (FS)	01	FSE 5	15,990.00
89.	SALOMON LOPEZ DE PAUL MILAGROS	CAFE (FS)	01	FSE 5	15,990.00
90.	SARMIENTO BARRIOS CANDELARIA DEL S	CAFE (FS)	01	FSE 5	15,990.00
91.	SERGEANT JOAN	CAFE (FS)	01	FSE 5	15,990.00
92.	SILVESTRE MERCEDES LEIDA	CAFE (FS)	01	FSE 5	15,990.00
93.	SYKES SHIRLEY	CAFE (FS)	01	FSE 5	15,990.00
94.	TAPIA DE HERRERA GRISELI	CAFE (FS)	01	FSE 5	15,990.00
95.	VALDEZ BRENES MARJORIE	CAFE (FS)	01	FSE 5	15,990.00
96.	VENTURA-RODRIGUIZ ARELIS	CAFE (FS)	01	FSE 5	15,990.00
97.	VOLQUEZ DE NUNEZ MARIA	CAFE (FS)	01	FSE 5	15,990.00
98.	WEL DINORAH	CAFE (FS)	01	FSE 5	15,990.00
99.	ACEVEDO ANGELINA	CAFE (FS)	01	FSE 6.5	24,061.00
100.	ALCALDE NANCY	CAFE (FS)	01	FSE 6.5	24,061.00
101.	ALCANTARA LUISA	CAFE (FS)	01	FSE 6.5	24,061.00
102.	BECO CARMEN	CAFE (FS)	01	FSE 6.5	24,061.00
103.	BELLIARD ROSA	CAFE (FS)	01	FSE 6.5	24,061.00
104.	CEPERO OFELIA	CAFE (FS)	01	FSE 6.5	24,061.00
105.	CESPEDES DELGADO JACQUELIN	CAFE (FS)	01	FSE 6.5	24,061.00
106.	CLASS JANET	CAFE (FS)	01	FSE 6.5	24,061.00
107.	COLLAZO MARIA	CAFE (FS)	01	FSE 6.5	24,061.00
108.	COX CYNTHIA	CAFE (FS)	01	FSE 6.5	24,061.00
109.	DELGADO MARGARITA	CAFE (FS)	01	FSE 6.5	24,061.00
110.	DELGADO MARIA	CAFE (FS)	01	FSE 6.5	24,061.00
111.	DETT ESTHER	CAFE (FS)	01	FSE 6.5	24,061.00
112.	GALAN ANNY	CAFE (FS)	01	FSE 6.5	24,061.00
113.	GUERE OSCANOA NORMA	CAFE (FS)	01	FSE 6.5	24,061.00
114.	GUTIERREZ KATIE	CAFE (FS)	01	FSE 6.5	24,061.00
115.	GUTIERREZ PAULINA	CAFE (FS)	01	FSE 6.5	24,061.00
116.	HAYWOOD DOLLINA	CAFE (FS)	01	FSE 6.5	24,061.00
117.	HIDALGO MERCEDES	CAFE (FS)	01	FSE 6.5	24,061.00

# EMPLOYEES

118	LEMON ANNETTE	CAFE (FS)	01	FSE 6.5	24,061.00
119	LOPEZ-MATIAS REYNA	CAFE (FS)	01	FSE 6.5	24,061.00
120	MATUTE-CODERO JESSICA	CAFE (FS)	01	FSE 6.5	24,061.00
121	MCPHERSON NADINE	CAFE (FS)	01	FSE 6.5	24,061.00
122	MEDINA JACKELYN	CAFE (FS)	01	FSE 6.5	24,061.00
123	NIEVES DE CASTILLO IRSI	CAFE (FS)	01	FSE 6.5	24,061.00
124	ORTIZ JOSEFINA	CAFE (FS)	01	FSE 6.5	24,061.00
125	PACHECO WANDA	CAFE (FS)	01	FSE 6.5	24,061.00
126	PEREZ-MATOS ROSMERIS	CAFE (FS)	01	FSE 6.5	24,061.00
127	PETGRAVE-TATE VIVIAN	CAFE (FS)	01	FSE 6.5	24,061.00
128	POMALES ARACELIS	CAFE (FS)	01	FSE 6.5	24,061.00
129	REYNOSO NUNEZ JOSE	CAFE (FS)	01	FSE 6.5	24,061.00
130	RODRIGUEZ MARGARITA	CAFE (FS)	01	FSE 6.5	24,061.00
131	RODRIGUEZ YSABEL	CAFE (FS)	01	FSE 6.5	24,061.00
132	ROJAS SANCHEZ GLADYS	CAFE (FS)	01	FSE 6.5	24,061.00
133	ROMERO ANTONELA	CAFE (FS)	01	FSE 6.5	24,061.00
134	ROQUE OROVILLA SILVIA	CAFE (FS)	01	FSE 6.5	24,061.00
135	ROSA DE VENTURA GLENIS	CAFE (FS)	01	FSE 6.5	24,061.00
136	ROSARIO ALBA	CAFE (FS)	01	FSE 6.5	24,061.00
137	SANCHEZ LUCY	CAFE (FS)	01	FSE 6.5	24,061.00
138	SILVESTRE JOAQUINA	CAFE (FS)	01	FSE 6.5	24,061.00
139	SIMMONS JOANN	CAFE (FS)	01	FSE 6.5	24,061.00
140	TAYLOR ZELNITA	CAFE (FS)	01	FSE 6.5	24,061.00
141	TEST5 EMB	CAFE (FS)	01	FSE 6.5	24,061.00
142	TOLENTINO SOLANLLI	CAFE (FS)	01	FSE 6.5	24,061.00
143	TORRES ARRIETA NAYIBE	CAFE (FS)	01	FSE 6.5	24,061.00
144	VASQUEZ DEYANARA	CAFE (FS)	01	FSE 6.5	24,061.00
145	VASQUES JULIA	CAFE (FS)	01	FSE 6.5	24,061.00
146	VILSAINT CHARITE	CAFE (FS)	01	FSE 6.5	24,061.00
147	WARREN WANDA	CAFE (FS)	01	FSE 6.5	24,061.00
148	WHITAKER TRANCY	CAFE (FS)	01	FSE 6.5	24,061.00
	<b>EMPLOYEE COUNT</b>	<b>148</b>		<b>GUIDETOTAL</b>	<b>2,551,895.50</b>

	EMPLOYEE NAME	GUIDE	STEP	DEGREE	SALARY
1.	ALMONTE DE MERCEDES CHARITIN	COOK (FS)	01	FSM	31,270.00
2.	AMER NIMEH	COOK (FS)	01	FSM	31,270.00
3.	ARROYO WANDA	COOK (FS)	01	FSM	31,270.00
4.	BERRIO DORIS	COOK (FS)	01	FSM	31,270.00
5.	BRITO ROSA	COOK (FS)	01	FSM	31,270.00
6.	BURKE DONNA	COOK (FS)	01	FSM	31,270.00
7.	CABRERA FIORALDA	COOK (FS)	01	FSM	31,270.00
8.	CAHUANA MILAGROS	COOK (FS)	01	FSM	31,270.00
9.	COLLADO ELIZABETH	COOK (FS)	01	FSM	31,270.00
10.	DE FENZA STACY	COOK (FS)	01	FSM	31,270.00
11.	FLORENTINO AGRIPINA	COOK (FS)	01	FSM	31,270.00

12.	GAMARRA BEATRIZ	COOK (FS)	01	FSM	31,270.00
13.	GAMBLE ELAINE	COOK (FS)	01	FSM	31,270.00
14.	GARCIA ESTHER	COOK (FS)	01	FSM	31,270.00
15.	HERNANDEZ ARODY	COOK (FS)	01	FSM	31,270.00
16.	HOWARD DEBBIE	COOK (FS)	01	FSM	31,270.00
17.	HUSSAIN SHAMMI	COOK (FS)	01	FSM	31,270.00
18.	IRIZARRY JENETTE	COOK (FS)	01	FSM	31,270.00
19.	KATERJI SAMAR	COOK (FS)	01	FSM	31,270.00
20.	KEARNEY-GRAYSON JOANN	COOK (FS)	01	FSM	31,270.00
21.	MCDANIEL SONJI	COOK (FS)	01	FSM	31,270.00
22.	MCPHERSON SONIA	COOK (FS)	01	FSM	31,270.00
23.	MEDLEY BRENDA	COOK (FS)	01	FSM	31,270.00
24.	MEYER CLAUDIA	COOK (FS)	01	FSM	31,270.00
25.	MORRISON ROBIN	COOK (FS)	01	FSM	31,270.00
26.	PEREDES ADALGIZA	COOK (FS)	01	FSM	31,270.00
27.	PEREZ IDALIA	COOK (FS)	01	FSM	31,270.00
28.	PETRAZZUOLO VINCENZA	COOK (FS)	01	FSM	31,270.00
29.	PIERSON YAKIMA	COOK (FS)	01	FSM	31,270.00
30.	RAMOS MINERVA	COOK (FS)	01	FSM	31,270.00
31.	RODRIGUEZ RUTH DEL ROSARIO	COOK (FS)	01	FSM	31,270.00
32.	ROQUE-LEONARDO LILIAN	COOK (FS)	01	FSM	31,270.00
33.	ROSA YOLANDA	COOK (FS)	01	FSM	31,270.00
34.	ROSARIO BELKIS	COOK (FS)	01	FSM	31,270.00
35.	SIMMS TAYASIA	COOK (FS)	01	FSM	31,270.00
36.	SOSA JUANA	COOK (FS)	01	FSM	31,270.00
37.	SPINA LUISA	COOK (FS)	01	FSM	31,270.00
38.	TAVAREZ BRENDA	COOK (FS)	01	FSM	31,270.00
39.	TORRES MARLENY	COOK (FS)	01	FSM	31,270.00
40.	VERDINA NICOLE	COOK (FS)	01	FSM	31,270.00
EMPLOYEE COUNT			40	GUIDE TOTAL	1,250,800.00

Account# 60.910.310.110.310.053.0000.000 Not to exceed: \$61,100.00

#### L. STIPENDS / CONT.

L17. To compensate teachers for working on school schedules.

**Cinthy Velasco** 36 hours x \$35 = \$1,260

**Nancy Sanchez** 8 hours x \$35 = \$280

**Lisette Sagain** 6 hours x \$35 = \$210

Account# 15.421.100.101.309.053.0000 Not to exceed: \$1,750.00

L18. Action to hire 1-PT evening Supervisor (**Amod Field**) for 3hrs/day, 4days/week at \$50.00 hourly (hrs. & days will vary) according to the guidelines and procedures of the Adult Education funds for the 2024-2025 continuation of program for approximately 35 weeks from 9/01/2024 – 6/30/2025.

Account# 20.621.200.110.410.053.0000.001 Not to exceed: \$7,900.00

## **L. STIPENDS / CONT.**

**L19.** 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 Meetings, 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 \$65 an hour
- Vice Principals** at \$40.00
- Teachers** at \$35.00 an hour
- Instructional Assistants** at \$25.00 an hour
- SCPC** at \$19.00 an hour
- Secretary** at \$17.50 an hour
- Guidance** Counselors at \$35.00 an hour
- Non-Bargaining** – Rate to be Determined

The workshops may occur within the months from August, 2024 through June, 2025.

<b>Full Name</b>	<b>Position</b>	<b>Location</b>	<b>Date Comp.</b>
Albanese, Jeanne	Teacher	9	8/14/2024
Alhattab, Ruba	Teacher	EHS	8/23/2024
Altous, Khaled	Teacher	RP	8/23/2024
Banks-Watson, Sheri	Teacher	7	8/21/2024
Casillo, Agustin	Teacher	EHS	8/20/2024
Kajajian, Maguie	Parent Coordinator	Parent Resource Ctr.	8/26/2024
Ligon, Sylvia	Teacher	EHS	8/26/2024
Mana, Leen	Teacher	7	8/25/2024
Mimms, Lilisa	Parent Coordinator	Parent Resource Ctr.	8/26/2024
Ortiz, Jajaira	Parent Coordinator	24	8/26/2024
Pinckney, Lynette	Teacher	1	8/16/2024
Powell, Nina	Teacher	25	8/12/2024
Raditch, Jonathan	Teacher	6/APA	8/7/2024
Reed, Janet	IA	AHA	
Stewart, Alicia		EHS	8/23/2024
Williams, Shalimar	Parent Coordinator	Parent Resource Ctr.	8/26/2024

**Account#** 20.231.200.100.653.080.00000.001

Up to and not to exceed: \$100,000.00

**L. STIPENDS / CONT.**

**L20.** Request to remove **Ms. Samantha Lopez** as the JFK athletic treasurer. Ms. Lopez declined the position. Request to hire the **Danielle Volino PC# 9112** as the 2024-2025 Kennedy Athletics Treasurer. Posting # 9953 stipend amount Step 0 - \$7,293.00 to be paid in two installments. ½ to be paid on December 15, 2024 - \$3,646.50. The remaining balance March 15, 2025 - \$3,646.50. To begin September 1, 2024.

**Account#** 15.401.100.100.307.053.0000.000

Not to exceed: \$7,293.00

**L21.** To compensate **Thomas DiPasquale** an annual stipend of \$300.00 for Black Seal license. Receives Refrigeration license only.

**L22.** Request to hire the following JFK employee as the JFK High School Treasurer Posting # 9953. Hire **Ms. Chanese Morgan** School Treasurer for the 2024-2025 school year. Stipend amount \$7,293.00 to be paid in two installments. To be paid 12/15/2024 - \$3,646.50 and the remainder to be paid on March 15, 2025. Please remove **Mrs. Tana Martinez** the current school treasurer, she has resigned from PPS.

**Account#** 15.401.100.100.307.053.0000.000

Not to exceed: \$7,293.00

**L23.** Saturday extended learning program: Request for four (4) provide remedial support or enrichment to students. Two (2) teachers will serve as the primary, while the other two (2) will act as alternates or backup. Saturday detention is scheduled to run exclusively on Saturdays as needed, starting from September 28, 2024, through June 14, 2025. Sessions will be held for 3 hours on Saturdays from 9:30 a.m. to 12:30 p.m. Staff will be compensated for up to 3 hours each Saturday worked at a rate of \$35.00 an hour. The total amount for the 2024-2025 school year will not exceed \$2,100.00

Teacher: **Patricia Spilotopoulos, Jin-Young Ahn, Kenia Nunez, and Laura Pise**

**Account#** 15.421.100.101.053.053.0000.000

**M. AMENDMENTS**

**M1.** Action is requested to revise **PTF # 24-1834** to increase total hours of stipend from 325 to 425 hours. Additional work will be to prepare new classroom at School 25 and prepare for professional development for new teacher training.

**Account#** 20.218.200.176.705.053.0000.002

Not to exceed: \$3,500.00

**N. ATTENDANCE INCENTIVES**

**O. SICK/VACATION DAY PAY OUT**

**P. WITHHOLDING OF INCREMENTS**

**Q. HEALTH BENEFITS**

**R. MISCELLANEOUS**

**R1.** Action to reinstate **Noa Bogatch** into her position as Art Teacher at School #13 in **PC# 2644**.

**R. MISCELLANEOUS (CONT.)**

**R2.** Action to approve the salary distribution accounts for **Nicole Sweeney**, Full Service Community Schools Site Coordinator located at Eastside High School, from July 1, 2024 – December 31, 2024.

(.5) Local 11.000.221.110.815.000.0000.000

(.5) 2023 FSCS Grant 20.460.200.100.815.000.0000.001 Not to exceed: As per Salary

**R3.** 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#
Katrese	Flores	Rodriguez, Cinthia	\$1,000.00	11.120.100.101.690.110
Dean	Ellis	Capouet, Nicole	\$1,000.00	11.140.100.101.690.110
Kristine	Labita	McMahon, Michael	\$1,000.00	11.130.100.101.690.110
Senman	Ali	Caccavella, Shannon	\$550.00	11.140.100.101.690.110
Alexandra	Sams	Lawrence, Trudi Anne	\$1,000.00	11.120.100.101.690.110
Amber	Hammond	Randolph-Hammond, Andrea	\$550.00	11.130.100.101.690.110
Bidita	Chakraborty	Itani, Basima	\$550.00	11.140.100.101.690.110
Jeanette	Feliz	Kim Williams-Nutter	\$550.00	11.130.100.101.690.110

**S. MISCELLANEOUS (FUNDING.)**

**T. ADDITIONAL RESPONSIBILITIES**

**U. Administrative Longevity**

**V. RESTORE INCREMENTS**

**W. NEGOTIATIONS**

**X. JOB DESCRIPTIONS**

**X1.** 4815 Supervisor of Special Projects

**Y. Grievance Settlements**

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## **TITLE- Evaluation System 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: **Small Group Instruction Walkthrough Tool**, 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: walkthrough tool for **Small Group Instruction Walkthrough Tool** 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 August 26, 2024  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 8/26/24  
Superintendent, Deputy, Assistant Superintendent, Date  
Business Administrator, etc.

Verification by Legal Department [Signature] 8/27/24  
Date

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

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

Certification of Funds – Business Administrator [Signature] 8/27/24  
Signature Date

Approval by Superintendent [Signature] 8/29/24  
Date

Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/P-35

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## TITLE- 2024-2025 Research Studies Request

### **Wrathell Gause: A Case Study of Teacher Recruitment and Retention in a High-Needs Urban School District**

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

**WHEREAS**, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS**, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS**, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED**, The Paterson Board of Education approves the research studies request through Spalding University Wrathell Gause: A Case Study of Teacher Recruitment and Retention in a High-Needs Urban School District during the 2024-2025 school year.

#### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker August 26, 2024  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/26/24  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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- i. Verification by Legal Department [Signature] 8/27/24  
Date

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

- ii. Certification of Funds – Business Administrator Richard J. Matthews 8/27/24  
Signature Date

- i. Approval by Superintendent Tanni D. Newell 8/29/24  
Date

- i. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/P-36

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:

**WHEREAS**, the implementation of effective academic programs that align with New Jersey Learning Standards, including Physical Education and Health instruction requirements of the **150-minute mandate** is Goal Area #1: Teaching & Learning of the Paterson- A Promising Tomorrow- The Five-Year Strategic Plan 2019-2024: and

**WHEREAS**, the YMCA of Paterson permits the District to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, New Jersey. District wishes to use a portion of the Facility for school purposes during the 2024-2025 school year, and such space is not needed for YMCA of Paterson purposes during the time period when District intends to use same; 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 the 2024-2025 school year; and

**NOW, THEREFORE, BE IT RESOLVED THAT**, the District approves this agreement with YMCA of Paterson at an annual cost not to exceed one hundred seventy-five thousand five hundred dollars (\$175,500) during the 2024-2025 school year.

	Hrs / Day	Days / Wk	Hrs / Wk	Rate / Hr	Amount / Wk	# of Wks	Monthly	Total / Yr
Academy:								
Al Moody	6	5	30.00	\$100	\$3,000	39	\$11,700	\$117,000
YMLA	5	3	15.00	\$100	\$1,500	39	\$5,850	\$58,500
Total					<u>\$4,500</u>		<u>\$17,550</u>	<u>\$175,500</u>

## APPROVALS REQUIRED

1. Submitted by Richard L. Matthews 8/29/24  
(Richard L. Matthews, School Business Administrator) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khalifah S. Shabazz 8/29/24  
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-202-441-610-

4. Certification of Funds – Business Administrator Richard L. Matthews 8/29/24  
Signature Date

5. Approval by Superintendent Laurie W. Nunez 8/29/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/G-37

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

## ***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: 2024-2025 Curricula and Course of Study (Computer 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 new curricula for the course listed below. This Computer Science curricula will help teachers align their lessons to the latest NJSL standards when selecting activities and assessments for their students.

## New Curricula:

Introduction to Artificial Intelligence

**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. David Scala, Pathway Associate Supervisor  
(Name, Title)

[Signature] 8/13/24  
Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

[Signature]

8/15/24  
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☒

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

4. Certification of Funds - Business Administrator

[Signature]  
Signature

8/15/24  
Date

5. Approval by Superintendent

[Signature]

8/20/24  
Date

6. Board Adoption Date \_\_\_\_\_

Resolution Number

9-11-24/I+P-38

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Wharton After-School Music Program, Strings/Orchestra & Jazz 2024-2025**

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

**WHEREAS**, the District administration has determined that there is a need for After School Instrumental Music Program, RFP-439-25 for the 2024-2025 school year(s) and provided the specifications for the formal public competitive contracting process; 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 After School Music Program, RFP-439-25, for the 2024-2025 school year. Nine (9) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) 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 July 1, 2024. Sealed proposal was opened and read aloud on July 23, 2024, at 11:00 am in the Conference Room, 4<sup>th</sup> floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, based on the recommendation of the Evaluation Committee Members and the attached bid summary, it is recommended that this contract be awarded for After School Instrumental Music Program, RFP-439-24, to Wharton Institute for the Performing Arts, located at 60 Locust Avenue, Berkeley Heights, NJ 07922, based on 18A:18A-4.5; and;

**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 Superintendent of Schools supports the above-mentioned recommendation that **Wharton Institute for the Performing Arts** be awarded a contract for **After School Instrumental Music Program, RFP-439-25**, for the 2024-2025 school year(s), at a cost not to exceed **\$376,308.00**.

## APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts 8-13-2024  
Date

2. Approval by Divisional Administrator *[Signature]* 8/13/24  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 8/13/24  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-190-100-320-810-000-0000-000

4. Certification of Funds – Business Administrator *[Signature]* 8/14/24  
Date

5. Approval by Superintendent *[Signature]* 8/20/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/I+P-39

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Musical Instrument Museum Virtual Education Program – SY 2024-2025**

WHEREAS, the district's five-year goal #1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning by empowering educators to design, implement, and monitor equitable, credible and rigorous K-12 curriculum and instruction that is aligned to state academic standards, and to integrate the arts in all areas of learning, utilizing innovative activities and partnerships and increasing educators' capacity to utilize technological resources;

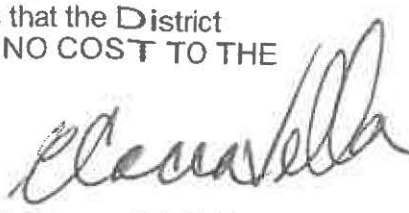
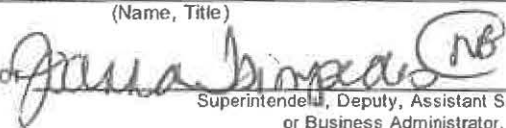
WHEREAS, the district's five-year goal #4 is to build teacher capacity to address the social and emotional needs of the students through professional development, instruction and support services;

WHEREAS, the Musical Instrument Museum will provide all PPS staff and students with access to its Virtual Education program, featuring three video collections and lesson materials for a standards-based experience in discovering culture, history and music, titled

- Grades K-2: Musical Menagerie Tour – students explore animal imagery in music and musical instruments from around the world;
- Grades 3-12: Discovery Tour – students embark on various musical journeys and experience community music-making;
- Grades K-8: Virtual STEM Tour – connections between music and science are revealed as students discover how musical instruments are made and how they work

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves that the District participate in this virtual education program, effective 10/15/24 through 6/30/25, at NO COST TO THE DISTRICT.

## APPROVALS REQUIRED


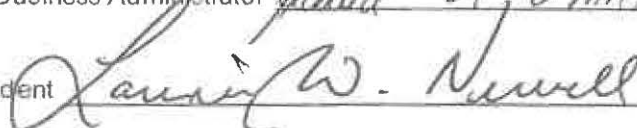
1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts   
(Name, Title) 8/7/2024  
Date
2. Approval by Divisional Administrator  8/13/24  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  8/15/24  
Date

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

4. Certification of Funds – Business Administrator  8/14/24  
Signature Date
5. Approval by Superintendent  8/20/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/I-P-40

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Professional Development for Eastside HS Algebra I Teachers FY25**

**WHEREAS**, the district's Five-Year Strategic Plan's Goal Area #1: Teaching and Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

**WHEREAS**, For the 2022-2023 and 2023-2024 school years, there were less than 10% of Eastside HS Algebra I students who met or exceeded expectations on the NJSLA. With this professional development, the goal is for 75% of this student population to attain Performance Level 3 or higher on the NJSLA Math Algebra I assessment.

**WHEREAS**, The professional development, consisting of two (2) on-site professional development training, and five (5) virtual professional development training with benchmarks check-ins, will focus on supporting Eastside HS Algebra I teachers to use intervention resources and data, grade level curriculum, and small group instruction to return students to at or near grade level in Algebra I. The services and professional development provided throughout the school year will be in the form of planning time, which will focus on the grade-level curriculum and the creation of customized courses within ALEKS intervention platform and coaching of teachers by Susette Jaquette.

**WHEREAS**, after the services and professional development provided by Ms. Jaquette, educators will be better equipped to address the diverse needs of their students leading to improved math proficiency and academic achievement on standardized assessments.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Education approves the services of Susette Jaquette to provide professional development for the 2024-2025 school year (9/1/2024 – 6/30/25) for twelve (12) Eastside HS Algebra I teachers for a total not to exceed \$8,075.

## APPROVALS REQUIRED

1. Submitted by Dr. Elizabeth Caccavella, Director of STEAM Education 8/13/24  
(Name, Title) *EC* Date
2. Approval by Divisional Administrator *Jana Bimpedes* 8/14/24  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/> Does Not Require Board Approval
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3. Verification by Legal Department *B. J. F.* 8/14/24  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-238-200-300-653-074-1051-001 8/14/24

4. Certification of Funds – Business Administrator *Richard L. Matthew* 8/14/24  
Signature Date
5. Approval by Superintendent *Laurie W. Newell* 8/15/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/0-41

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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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 **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Professional Development Training provided by Nobox Inc.

**WHEREAS**, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning by challenging students to learn with differentiated instruction, innovative learning strategies and creating learning activities is **Goal** 1 of the Strategic Plan for Paterson Public Schools; and

**WHEREAS**, creating optimal-sized classrooms for teachers to facilitate and motivate students with hands-on learning is **also** Goal 1 of the Strategic Plan for Paterson Public Schools; and

**WHEREAS**, the Joseph A Taub School has established goals to train and empower educators to create and promote a student-centered, collaborative learning environment that addresses specific students' learning styles and needs through ongoing professional planning; and

**WHEREAS**, the Joseph A. Taub School has established an Annual School Plan that lists several actions to train and empower educators to create and sustain a highly-engaged and rigorous instructional block in order to improve student achievement in English Language Arts and Math; and

**WHEREAS**, Rick Welsh, from Nobox Inc. is a recognized consultant who has provided effective professional development to schools in Paterson; and,

**BE IT THEREFORE RESOLVED** that the Paterson Board of Education approves the contract for Nobox Inc. to provide professional development for all instructional staff and program support for staff and students at Joseph A Taub for the 2024-2025 school year in the amount of \$5,370, which has been budgeted through SIA funding.

## APPROVALS REQUIRED

1. Submitted by Rebecca Cecala, Principal *Rebecca Cecala* 7/10/2024  
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* 8/12/24  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 8/12/24  
Date

*amg-7/24*

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-238-200-300-653-074-1068-001 8/17/24

4. Certification of Funds - Business Administrator *[Signature]* 8/17/24  
Signature Date
5. Approval by Superintendent *[Signature]* 8/13/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/0-42

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, ratifying the addendum to add additional days and additional aides for routes 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 additional days and additional aides for routes listed below providing transportation for a student out of Paterson for the remainder of the 2024-2025 extended school year and 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 additional days and additional aides for routes listed below providing transportation for a student outside of Paterson for the remainder of the 2024-2025 extended school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Days Cost	# of Days	Total Cost
BARAKA TRANSIT	Y.C.S. SAWTELLE	SAWT2	\$315.00	20	\$6,300.00
HORIZON TRANS	BCSS NEW BRIDGES & BCSS CAREER COSSROADS	CROSSES1Q	\$319.00	9	\$2,871.00
<b>TOTAL</b>					<b>\$9,171.00</b>

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
TASNEEM	NJEDDA ELEMENTARY	NJES11W	\$ 28.00	24	\$672.00
TASNEEM	NJEDDA ELEMENTARY	NJES12W	\$ 38.00	15	\$570.00
<b>TOTAL</b>					<b>\$1,242.00</b>

**TOTAL \$10,413.00**

**APPROVALS REQUIRED**

1. Submitted by

*Lisa Vainieri - Marshall* (Name, Title) *8/14/24* (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

*[Signature]* *8/14/24* (Date)

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

110002705146850000000000 (SPED ACCT)

4. Certification of Funds - Business Administrator

Signature

Date

5. Approval by Superintendent

6. Board Adoption Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2016

*9-11-24/0-43*

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **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 2024 extended school year;

**BE IT RESOLVED**, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

**BE IT FURTHER RESOLVED**, this resolution, to provide quoted transportation to the route listed below that are in district and out of district students. This shall take effect for the 2024 extended school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
J. CARPIOLIN	NJEDDA ELEMENTARY	NJES3WQ	\$280.00	10	\$2,800.00

**TOTAL \$2,800.00**

## APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri-Marshall* (Signature)  
Lisa Vainieri-Marshall, Director of Student Assignment Services

*8/14/24*  
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

*B. J. [Signature]*

*8/14/24*  
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. **110002705146850000000000 SPED ACCT**

4. Certification of Funds – Business Administrator

*Richard L. [Signature]*  
Signature

*8/15/24*  
Date

5. Approval by Superintendent

*Laurie W. Newell* (Signature)

*8/20/24*  
Date

6. Board Adoption Date

Resolution Number

*9-11-24/0-44*

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- 2024-2025 Research Studies Request

**Veronica Ricigliano:** *Building Administrators' Perceptions of Their Preparedness as Leaders of Special Education*

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 William Paterson University Veronica Ricigliano: *Building Administrators' Perceptions of Their Preparedness as Leaders of Special Education* during the 2024-2025 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker August 1, 2024  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/13/24  
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 [Signature] 8/15/24  
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☒

Non-Budget Item ☐

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

4. Certification of Funds – Business Administrator [Signature] 8/13/24  
Signature Date
5. Approval by Superintendent [Signature] 8/13/24  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/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: 2024-2025 Updated Curriculum for Multilingual, ESL and World Language Department Grades 6-8

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

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

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

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

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

## Curriculum Updates

Supplemental ESL

Grades 6-8

Units 1-4

**THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached 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 9/4/2024  
(Name, Title) Signature Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs 9/4/24  
Superintendent, Deputy Assistant Superintendent, Signature Date  
or

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval
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Business Administrator, etc.

3. Verification by Legal Department

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

Account No.

4. Certification of Funds – Business Administrator Richard L. Matthew 9/5/24  
Signature Date
5. Approval by Superintendent Laurie W. Howell 9/6/24  
Signature Date
6. Board Adoption Date 9-11-24/I+P-46 Resolution Number

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: **PLTW PARTICIPATION FEE**

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

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

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

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

**THEREFORE, IT BE RESOLVED**, that the Paterson Board of Education approves payment of the PLTW annual participation fee not to exceed \$6,400 for the school year 2024-2025.

## APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education Shenita Davis 8/30/24  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/30/24  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department \_\_\_\_\_ Date \_\_\_\_\_

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-190-100-500-830-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 9/3/24  
Signature Date
5. Approval by Superintendent [Signature] 9/8/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/IP-47

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 **Community Art Program, RFQ-910-25, for the 2024-2025 school year; and**

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

**WHEREAS**, on the Authorization of the Business Administrator the request for qualification (RFQ) document was solicited for a Community Art Program, RFQ-910-25 for the 2024-2025 school year. Eight (8) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor responded, and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on August 17, 2024. One (1) sealed proposal was received and opened on August 21, 2024 at 11:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503 by the Purchasing Department; and

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

**WHEREAS**, based on the attached summary, it is recommended that this contract be awarded for Community Art Program, RFQ-910-25, for the 2024-2025 school year to Halls that Inspire, Inc., #3F, Paterson, New Jersey 07501; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools support the above-mentioned recommendation that Halls that Inspire, Inc. be awarded a contract for Community Art Program at Joseph A. Taub school for the 2024-2025 school year, pending the availability of funds and satisfactory performance, at a cost not to exceed \$41,000.00

### APPROVALS REQUIRED

1. Submitted by Dr. Jorge Ventura 8/29/24  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/29/24  
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

[Signature] Bryant Horsley 9/13/24  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. Various

4. Certification of Funds – Business Administrator

[Signature]  
Signature

8/29/24  
Date

5. Approval by Superintendent

[Signature]  
Signature

9/8/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/I+P-49

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: **Young Men's Leadership Academy – D. S. Education Alliance, LLC Instrumental Jazz Instruction**

**WHEREAS**, the Paterson Public School District Five-Year Strategic Plan Goal Area # 3: **Communication & Connections** state. "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 Young Men's Leadership Academy (YMLA) will partner with D.S. Education Alliance, LLC Jazz Educators to provide instrumental jazz instruction to a targeted population of students. This partnership will enhance student engagement and support their social-emotional wellbeing.

**BE IT RESOLVED**, that the Paterson Board of Education approves the music educators of D.S. Education Alliance, LLC to work with the students at The Young Men's Leadership Academy to address six specific **objectives**: (1) Development of cognitive skills (2) Development of discipline skills (3) Development of Teamwork (4) Development of creativity and expressive skills (5) character development, and (6) Development of autonomous learning and self-management at **NO COST** to the district.

## APPROVALS REQUIRED

1. Submitted by: Marc A. Medley, Principal, Young Men's Leadership Academy (YMLA)

Date: 8-30-24

2. Approval by Divisional Administrator: [Signature]

Date: 9/4/24

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

3. Verification by Legal Department \_\_\_\_\_

Date \_\_\_\_\_

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

Certification of Funds – Business Administrator

[Signature]  
Signature

9/5/24  
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☒

Non-Budget Item ☐

5. Approval by Superintendent [Signature]

Date: 9/6/24

6. Board Adoption Date \_\_\_\_\_

Resolution Number 9-11-24/I+P-50

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2018

SEP 3 PM 3:37

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 Business Administrator determined that the District has a need for Gift Cards, PPS-108-25 for the 2024-2025 school year and provided the specifications for this formal public bid process; and

**WHEREAS**, 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 July 5, 2024 and was posted on the District website. A sealed bid was opened and read aloud, via livestream Zoom, on July 16, 2024, at 10:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, the awarding of this contract is in line with the Paterson – A Promising Tomorrow Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for Gift Cards, PPS-108-25 be awarded to the following sole vendor for the 2024-2025 school year: **Relievate, Inc., 700 Canal Street, Stamford, CT 06902**; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that Relievate, Inc. be awarded a contract for Gift Cards, PPS-108-25, for the 2024-2025 school year at an amount not to exceed **\$200,000.00, annually, pending budget approval.**

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs  
(Name, Title)

9/15/2024  
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 \_\_\_\_\_

\_\_\_\_\_ Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 20.496.200.300.655.000.0000.001

\$200,000.00

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

Signature

\_\_\_\_\_ Date

5. Approval by Superintendent \_\_\_\_\_

\_\_\_\_\_ Date

6. Board Adoption Date \_\_\_\_\_

Resolution Number 9-11-24/I-P-51

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Relievate Inc.

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:

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 (HIB) of our students grades Pre-K thru 12, and

WHEREAS, a program has been developed to grade each public school and school district's efforts to implement the *Anti-Bullying Bill of Rights Act* (ABR) (N.J.S.A. 18A:17-46). A guidance document has been developed to help school district staff fulfill their responsibilities under the Commissioner's program, and

WHEREAS, the ABR grade for each school will be determined primarily through a self-assessment of the school's implementation of the ABR using the attached tool titled *School Self-Assessment for Determining Grades under the ABR* (Self-Assessment) (Appendix A); and

WHEREAS, the Self-Assessment must be made available for public comment and approved by the district board of education, the chief school administrator will be required to certify the electronic submission of each school's Self-Assessment and *Statement of Assurances* (Appendix B). The school district's grade will be the average of the grades of each school in the district; and each school's grade must be posted on the District's and schools' website.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the Self-Assessments 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,

BE IT FURTHER RESOLVED that the Board of Education affirms the chief school administrator's decision in accordance with the law.

## APPROVALS REQUIRED

1. Submitted by

Alicia Pavone, Director (Name, Title) 9/3/2024 (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

\_\_\_\_\_  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

9/5/24  
Date

5. Approval by Superintendent

Laurie W. Newell  
Signature

9/6/24  
Date

6. Board Adoption Date

Resolution Number

9-11-24/0-52

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

Recommendation/Resolution: **Science Department**

## Chemical Hygiene Consultancy Contract - FY2024/2025

**WHEREAS**, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 2: **Facilities**, is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, **the** use of facilities that impact student achievement such as laboratories and other instructional areas designed **/equipped** with special built-in equipment for industrial arts and vocational trade learning activities, **and**


**WHEREAS**, The State of New Jersey under NJAC 6A:16-19, requires district boards of education to **ensure** that the district takes protective measures to limit the risk of exposure of students and staff to hazardous substances, **and**

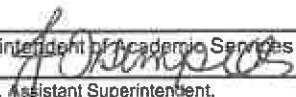
**WHEREAS**, New Jersey law requires each school district to name a chemical hygiene officer **to** oversee the chemical hygiene plan which regulates hazardous materials, **and**

**WHEREAS**, the proper implementation of a chemical hygiene plan addresses best management practices for hazardous substances and **reduces** district liability issues.

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the attached consultancy contract with Garden State Environmental for chemical hygiene program services in the Paterson Public Schools in an **amount not to exceed \$33,430.00**

### APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science		5/21/24
	(Name, Title)		Date


2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services		9-5-24
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		Date

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

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

Account No.	11-000-221-390-739
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4. Certification of Funds – Business Administrator		9/5/24
	Signature	Date

5. Approval by Superintendent		9/6/24
		Date

6. Board Adoption Date		Resolution Number	9-11-24/F-53
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Appoint special counsel for insulin mass tort litigation.

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

**WHEREAS**, legal services are exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1);

**WHEREAS**, Frantz Law Group, APLC has offered to represent the District, on a contingency fee basis, in mass tort litigation against pharmacy benefit managers for overcharging the district and its insured employees and their dependents for insulin medication;

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

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

**NOW, THEREFORE, BE IT RESOLVED THAT**, the District approves entering into a contract with Frantz Law Group, APLC for the 2024-2025 and 2025-2026 school years, at no cost to the District.

## APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent [Signature] 09/03/2024  
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] Bryant Horsley 9/3/24  
Date

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

Account No. 11-000-230-331-605

4. Certification of Funds – Business Administrator [Signature] 9/3/24  
Signature Date

5. Approval by Superintendent [Signature] 9/4/24  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 9-11-24/G-54

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

***Items Requiring Acknowledgement  
of Review and Comments***

# ***INFORMATION ITEMS***

**OTHER BUSINESS**

**ADJOURNMENT**