

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

August 14, 2024

6:00 p.m.

90 Delaware Avenue

Regular Meeting

August 21, 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

July 22, 2024

“REVISED” 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** scheduled for Wednesday, August 7, 2024, has been **rescheduled for Wednesday, August 14, 2024, at 6:00 p.m.** The meeting will be held on the first floor at **90 Delaware Avenue**, Paterson, New Jersey. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion must be in person. The **Regular Meeting** scheduled for Wednesday, August 14, 2024, has been **rescheduled for Wednesday, August 21, 2024, at 6:00 p.m.** The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on August 21, 2024, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing public@paterson.k12.nj.us by no later than the start time of the meeting.

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

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD
Superintendent of Schools

WORKSHOP MEETING

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

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

August 14, 2024
Central Office (First Floor)

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. EXECUTIVE SESSION
 - A. Motion to enter into Executive Session to discuss issues that warrant confidentiality, as consistent with NJSA 10:4-12 for matters of Attorney/Client Privilege, Contracts, Legal, Litigation, Negotiations, Personnel and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted.
 - B. Reconvene
- V. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 1. Approve payment of bills and claims through July 31, 2024, beginning with check number 244104 and ending with check number 244047 in the amount of \$1,922,702.07, and wire payments in the amount of \$12,064,595.09, for a total of \$13,987,297.16.
 2. Approve payment of bills and claims dated through August 14, 2024, beginning with check number 244048 and ending with check number 244107, along with direct deposit number beginning with 2131 and ending with 2141 in the amount of \$4,976,285.76, and wire in the amount of \$476,550.06, for a total of \$5,452,835.82.
 3. Approve personnel recommendations of the Superintendent of Schools for adoption at the August 14, 2024, board meeting.
 4. Approve attendance for twenty-nine (29) staff members to attend conferences/workshops, in the amount of \$24,304.98.
 5. Approve the purchase of noise cancelling headphones with microphones from CDW, to support the Amira Learning platform for literacy development, for the 2024-2025 school year, at an amount not to exceed \$97,000.00.
 6. Approve entering into an agreement with Hashim Garrett and Innovative Consulting, LLC, to present a motivating keynote address and provide professional development at the Superintendent's Institute from August 20-22, 2024, at an amount not to exceed \$5,000.00.

7. Approve entering into an agreement with Dr. Josue Falaise and GOMO Educational Services, LLC, to present keynotes that will motivate, inspire, and re-energize staff at the Superintendent's Institute, August 20-22, 2024, at an amount not to exceed \$20,000.00.
8. Approve award of a contract for MAP Growth, part of a Growth Activation Solution to NWEA Professional Learning, a division of Houghton Mifflin Harcourt, for the assessment for measuring achievement and growth in math, reading, language, and science, for the 2024-2025 school year, at an amount not to exceed \$550,000.00, to be phased in.

VI. PRESENTATIONS AND COMMUNICATIONS

- A. Strategic Plan Update (HYA)
- B. ACCESS and New Jersey Graduation Proficiency Assessment

VII. REPORT OF THE SUPERINTENDENT

VIII. REPORT OF THE PRESIDENT

IX. PUBLIC COMMENTS (Three minutes per person)

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

A. Items Requiring a Vote

1. Resolutions (1-109)
 - Instruction and Program (1-53)
 - Operations (54-74)
 - Fiscal Management (75-103)
 - Personnel (104-106)
 - Governance (107-110)
2. Committee Report
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology

XI. OTHER BUSINESS

XII. ADJOURNMENT

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

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

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

**Workshop Meeting
August 14, 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: August 14, 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 7/31/2024 in the amount of \$1,922,702.07 beginning with check number 244104 and ending with check number 244047 and

WHEAREAS, the Paterson Public Schools also approve Wire's in the amount of \$12,064,595.09 for the grand total of \$ 13,987,297.16 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, Assistant Business Administrator 7-29-2024
(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 B. Legal 7/29/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 7/30/24
Signature Date

5. Approval by Superintendent Lauri W. Newell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-14-24/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUL-25-2024	WIRE	10,000,000.00
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUL-24-2024	WIRE	761,369.65
WEBSTER BANK, N.A.	4004332	PAID HAND	JUL-26-2024	WIRE	819,342.50
US BANK OPERATIONS CENTER, TRUST FINANCE MANAGEMENT	4000937	PAID HAND	JUL-26-2024	WIRE	266,999.12
PATERSON PUBLIC SCHOOLS	4000155D	PAID HAND	JUL-26-2024	WIRE	216,883.82
DEPARTMENT OF THE TREASURY	4003626	PAID	JUL-22-2024	244014	21,193.50
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	JUL-31-2024	244015	20,709.03
DELTA DENTAL PLAN OF N.J.	4000594	PAID	JUL-31-2024	244016	217,031.44
VISION SERVICE PLAN	4000593	PAID	JUL-31-2024	244017	26,016.43
ART OF EDUCATION UNIVERSITY, LLC (THE)	4003539	PAID	JUL-31-2024	244018	62,370.00
MUSIC & ARTS CENTERS	4000066	PAID	JUL-31-2024	244019	2,378.67
TEACHING STRATEGIES, INC.	4000311	PAID	JUL-31-2024	244020	51,424.26
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	JUL-31-2024	244021	155,250.00
W.B. MASON CO., INC	4000039	PAID	JUL-31-2024	244022	867.14
NEW YORK AQUARIUM	4001312A	PAID	JUL-31-2024	244023	1,308.00
BEABLE EDUCATION, INC.	4004904	PAID	JUL-31-2024	244024	116,600.00
TUTOR.COM, INC.	4003689	PAID	JUL-31-2024	244025	264,000.00
BRAINPOP	4000090	PAID	JUL-31-2024	244026	117,000.00
PEARSON VUE	4000915C	PAID	JUL-31-2024	244027	2,088.00
NEW YORK HALL OF SCIENCE, INC.	4001225	PAID	JUL-31-2024	244028	1,720.00
REDMON, NAKIMA	4000471	PAID	JUL-31-2024	244029	750.00
QUAVERED, INC.	4003561	PAID	JUL-31-2024	244030	54,000.00
NOTABLE, INC. (KAMI)	4003367	PAID	JUL-31-2024	244031	56,206.50
200 SHERIDAN LLC	4004246	PAID	JUL-31-2024	244032	192,414.52
RB PATERSON, LLC	4000111	PAID	JUL-31-2024	244033	366,835.14
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	JUL-31-2024	244034	1,400.00
EBIX , INC.	4004029	PAID	JUL-31-2024	244035	3,584.00
ESS NORTHEAST, LLC	4004785	PAID	JUL-31-2024	244036	114,039.89
EASTSIDE HIGH SCHOOL	51A	PAID	JUL-31-2024	244037	42,648.00
ZOHO CORPORATION	4000093	PAID	JUL-31-2024	244038	14,745.00
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	JUL-31-2024	244039	600.00
PDQ.COM CORPORATION	4002830	PAID	JUL-31-2024	244040	3,825.00
WILLIAMS, SONIA C.	532460	PAID	JUL-31-2024	244041	279.55
SCREENCASTIFY	4003366	PAID	JUL-31-2024	244042	504.00
BIG NORTH ATHLETIC CONFERENCE	4000166	PAID	JUL-31-2024	244043	6,095.00
NJSIAA	4000205	PAID	JUL-31-2024	244044	2,700.00
ALPHA T'S, INC.	4000017	PAID	JUL-31-2024	244045	820.00
SCHOOL HEALTH CORPORATION	4000015	PAID	JUL-31-2024	244046	925.00
TIME SYSTEMS INTERNATIONAL	4000446	PAID	JUL-31-2024	244047	374.00
GRAND TOTAL :					13,987,297.16
PAYMENT TYPE					AMOUNT
PAID					1,922,702.07
PAID HAND					12,064,595.09
GRAND TOTAL :					13,987,297.16

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | 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	AUGUST2024	244032	JUL-31-2024	PAID	56,000.00
200 SHERIDAN LLC	4004246	2500962	11-000-262-441-680-000-0000	LEASES	JULY2024	244032	JUL-31-2024	PAID	56,000.00
200 SHERIDAN LLC	4004246	2500962	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	AUGUST2024-TAX	244032	JUL-31-2024	PAID	10,488.00
200 SHERIDAN LLC	4004246	2500962	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	SECURITY DEPOSIT	244032	JUL-31-2024	PAID	59,438.52
200 SHERIDAN LLC	4004246	2500962	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	JULY2024-TAX	244032	JUL-31-2024	PAID	10,488.00
VENDOR NAME TOTAL :									192,414.52
ALPHA T'S, INC.	4000017	2500001	11-000-230-610-700-000-0000	GENERAL SUPPLIES	610141	244045	JUL-31-2024	PAID	820.00
VENDOR NAME TOTAL :									820.00
ART OF EDUCATION UNIVERSITY	4003539	2500547	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	322939	244018	JUL-31-2024	PAID	62,370.00
VENDOR NAME TOTAL :									62,370.00
BEABLE EDUCATION, INC.	4004904	2500548	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	10750	244024	JUL-31-2024	PAID	116,600.00
VENDOR NAME TOTAL :									116,600.00
BIG NORTH ATHLETIC CONFEREN	4000166	2500081	15-401-100-800-051-000-0000	OTHER OBJECTS	2024-2025 ASSESSMENTS	244043	JUL-31-2024	PAID	1,400.00
BIG NORTH ATHLETIC CONFEREN	4000166	2500081	15-401-100-800-051-000-0000	OTHER OBJECTS	2024-2025 ANNUAL DUES	244043	JUL-31-2024	PAID	4,695.00
VENDOR NAME TOTAL :									6,095.00
BRAINPOP	4000090	2500551	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	#US512489	244026	JUL-31-2024	PAID	117,000.00
VENDOR NAME TOTAL :									117,000.00
DELTA DENTAL PLAN OF N.J.	4000594	2500094	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,733.14
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-211-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,377.13
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-213-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,653.10
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-216-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,994.66
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-217-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	17,370.93
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-218-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	5,945.18
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-219-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	7,948.82
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-221-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	5,361.82
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-222-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	715.38
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-230-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,206.69
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,993.28
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-252-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,248.81
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-261-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,209.35
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-262-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,791.39
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-266-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,100.48
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-000-270-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	206.82
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-120-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-216-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,166.41
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-424-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	50.63
DELTA DENTAL PLAN OF N.J.	4000594	2500395	11-800-330-270-690-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	2500395	13-602-200-270-410-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	699.11
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-001-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,878.19
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-002-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	4,093.50
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-003-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,293.74
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-004-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,122.74
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-005-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	5,390.39
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-006-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,484.38
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-007-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,385.54
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-008-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,562.57
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-009-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	5,708.20
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-010-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,443.34
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-012-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,295.33

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

FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-013-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,830.93
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-015-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,319.51
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-018-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	4,960.97
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-019-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,463.32
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-020-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,728.44
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-021-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,915.46
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-024-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	4,843.63
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-025-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,265.03
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-026-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,333.84
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-027-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,929.17
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-028-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,490.65
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-030-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	4,912.71
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-033-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,845.42
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-034-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,383.37
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-036-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	3,257.60
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-041-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,593.55
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-042-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	105.53
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-051-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	12,816.48
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-052-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,115.58
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-053-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,009.07
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-054-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,674.73
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-055-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	5,121.08
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-060-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	1,507.29
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-075-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,405.83
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-077-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	2,289.78
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-084-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	308.08
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-301-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	5,253.32
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-302-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	746.10
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-307-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	12,885.01
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-309-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	4,917.25
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-313-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	5,092.85
DELTA DENTAL PLAN OF N.J.	4000594	2500395	15-000-291-270-316-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	4,110.65
DELTA DENTAL PLAN OF N.J.	4000594	2500395	60-910-310-270-310-000-0000	HEALTH BENEFITS	JULY2024	244016	JUL-31-2024	PAID	6,611.18
VENDOR NAME TOTAL :									217,031.44
DEPARTMENT OF THE TREASURY	4003626	2501405	11-000-217-270-690-000-0000	HEALTH BENEFITS	PCORI-Tax Period 2nd Q	244014	JUL-22-2024	PAID	21,193.50
VENDOR NAME TOTAL :									21,193.50
EASTSIDE HIGH SCHOOL	51A	2500408	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	EHS ATHLETICS FALL 2024	244037	JUL-31-2024	PAID	42,648.00
VENDOR NAME TOTAL :									42,648.00
EBIX , INC.	4004029	2501451	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	0996535-IN	244035	JUL-31-2024	PAID	3,584.00
VENDOR NAME TOTAL :									3,584.00
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV554416 W/E 7/6/24	244036	JUL-31-2024	PAID	6,261.80
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV554246 W/E 7/6/24	244036	JUL-31-2024	PAID	569.25
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV555142 W/E 7/13/24	244036	JUL-31-2024	PAID	107,208.84
VENDOR NAME TOTAL :									114,039.89
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500095	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015	JUL-31-2024	PAID	112.10
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-211-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015	JUL-31-2024	PAID	190.85
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-213-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015	JUL-31-2024	PAID	61.78
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-216-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015	JUL-31-2024	PAID	184.81
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-217-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015	JUL-31-2024	PAID	423.17
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-218-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015	JUL-31-2024	PAID	145.46

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME				VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-219-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	852.95					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-221-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	667.06					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-222-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	230.20					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-230-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	188.10					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	567.04					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-252-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	78.51					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-261-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	499.17					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-266-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	145.99					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-000-270-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	168.42					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	11-216-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	106.64					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	13-602-200-270-410-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	30.89					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-001-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	167.89					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-002-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	375.61					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-003-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	256.07					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-004-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	313.35					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-005-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	375.61					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-006-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	460.35					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-007-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	190.85					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-008-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	330.80					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-009-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	415.01					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-010-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	572.45					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-012-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	255.92					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-013-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	486.64					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-015-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	336.26					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-018-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	269.50					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-019-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	84.21					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-020-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	252.63					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-021-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	336.84					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-024-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	269.50					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-025-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	482.83					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-026-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	207.72					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-027-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	265.49					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-028-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	204.26					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-030-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	381.55					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-034-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	252.05					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-036-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	412.21					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-041-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	205.28					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-042-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	61.78					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-051-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	1,661.57					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-052-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	344.34					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-053-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	134.63					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-054-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	190.27					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-055-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	398.94					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-060-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	252.63					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-075-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	277.48					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-077-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	420.39					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-084-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	61.78					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-301-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	393.11					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-302-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	61.25					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-307-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	1,423.84					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-309-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	499.75					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-313-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	230.15					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	15-000-291-270-316-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	290.87					
FLAGSHIP HEALTH SYSTEMS, IN	4000489	2500379	60-910-310-270-310-000-0000	HEALTH BENEFITS	JULY2024	244015 JUL-31-2024 PAID	1,192.23					

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

FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									20,709.03
ICGRAW HILL EDUCATION, INC.	4000110A	2500950	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	133188571001	244021	JUL-31-2024	PAID	155,250.00
VENDOR NAME TOTAL :									155,250.00
IOJICA, ANGELIQUE TONNETTE	4000136	2500686	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-24-01	244039	JUL-31-2024	PAID	600.00
VENDOR NAME TOTAL :									600.00
MUSIC & ARTS CENTERS	4000066	2501283	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	INV045083800	244019	JUL-31-2024	PAID	1,404.65
MUSIC & ARTS CENTERS	4000066	2501283	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	INV045117441	244019	JUL-31-2024	PAID	974.02
VENDOR NAME TOTAL :									2,378.67
NEW YORK AQUARIUM	4001312A	2501005	2A-474-100-800-815-000-0000	OTHER OBJECTS	RESERVATION#3596335	244023	JUL-31-2024	PAID	1,308.00
VENDOR NAME TOTAL :									1,308.00
NEW YORK HALL OF SCIENCE, I	4001225	2501004	2A-474-100-800-815-000-0000	OTHER OBJECTS	105642-1115064	244028	JUL-31-2024	PAID	1,720.00
VENDOR NAME TOTAL :									1,720.00
JSIAA	4000205	2500082	15-401-100-800-051-000-0000	OTHER OBJECTS	24/25 DUES	244044	JUL-31-2024	PAID	2,500.00
JSIAA	4000205	2500138	15-401-100-800-051-000-0000	OTHER OBJECTS	24/25 DUES-DAANJ MEMBEE	244044	JUL-31-2024	PAID	200.00
VENDOR NAME TOTAL :									2,700.00
NOTABLE, INC. (KAMI)	4003367	2500545	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	INVOICE-230662	244031	JUL-31-2024	PAID	56,206.50
VENDOR NAME TOTAL :									56,206.50
PASSAIC COUNTY COACHES ASSC	4000355	2500083	15-401-100-800-051-000-0000	OTHER OBJECTS	EHS FALL TOURNAMENT ENT	244034	JUL-31-2024	PAID	1,400.00
VENDOR NAME TOTAL :									1,400.00
PATERSON PUBLIC SCHOOLS	4000155A	1	10-422	WORKERS COMP	WORKERS COMP	WIRE	JUL-24-2024	PAID HAND	500,000.00
PATERSON PUBLIC SCHOOLS	4000155D	2501561	11-000-291-241-615-000-0000	OTHER RETIREMENT CONTRIB	LOCATION-02-21913-00-RE	WIRE	JUL-26-2024	PAID HAND	216,883.82
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-211-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	74,545.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-213-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	27,706.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-216-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	78,112.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-217-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	470,639.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-218-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	33,788.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-219-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	328,349.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-221-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	243,771.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-222-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	50,014.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-230-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	57,052.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	152,758.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-252-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	63,601.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-261-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	130,847.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-262-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	73,086.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-266-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	70,486.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-000-270-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	36,909.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-120-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	13,536.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-216-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	123,618.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-424-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	1,475.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	11-800-330-270-690-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	13,508.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	13-602-200-270-410-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	42,794.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-001-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	96,505.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-002-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	197,354.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-003-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	127,104.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-004-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	168,236.00
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-005-000-0000	HEALTH BENEFITS	JULY2024	WIRE	JUL-25-2024	PAID HAND	230,566.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-006-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-007-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-008-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-009-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-010-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-012-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-013-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-015-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-018-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-019-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-020-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-021-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-024-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-025-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-026-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-027-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-028-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-030-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-033-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-034-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-036-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-041-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-042-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-051-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-052-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-053-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-054-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-055-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-060-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-075-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-077-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-084-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-301-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-302-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-307-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-309-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-313-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	15-000-291-270-316-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	2501702	60-910-310-270-310-000-0000	HEALTH BENEFITS	JULY2024				
PATERSON PUBLIC SCHOOLS	4000155A	WC LIAB	11-000-230-590-605-000-0000	MISCELLANEOUS PURCHASED	WC LIABILITY				
PATERSON PUBLIC SCHOOLS	4000155A	WC WORK	11-000-291-260-605-294-0000	WORKERS COMPENSATION	WORKERS COMP				
VENDOR NAME TOTAL :									10,978,253.47
PDQ.COM CORPORATION	4002830	2500044	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	PDQ-20572	244040	JUL-31-2024	PAID	3,825.00
VENDOR NAME TOTAL :									3,825.00
PEARSON VUE	4000915C	2501261	13-640-200-600-410-000-0000	G.E.D TESTING SUPPLIES	5081378	244027	JUL-31-2024	PAID	2,088.00
VENDOR NAME TOTAL :									2,088.00
QUAVERED, INC.	4003561	2500546	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	52022-1	244030	JUL-31-2024	PAID	54,000.00
VENDOR NAME TOTAL :									54,000.00
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000	LEASES	AUGUST2024	244033	JUL-31-2024	PAID	133,927.50
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000	LEASES	JULY2024	244033	JUL-31-2024	PAID	133,927.50
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000	LEASES	AUGUST2024-REAL ESTATE	244033	JUL-31-2024	PAID	49,490.07

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000	LEASES	JULY2024-REAL ESTATE TR	244033	JUL-31-2024	PAID	49,490.07
								VENDOR NAME TOTAL :	366,835.14
REDMON, NAKIMA	4000471	2501125	11-000-230-895-600-000-0000	BOARD OF EDUCATION MEME REIMBURSEMENT: SILVER I		244029	JUL-31-2024	PAID	750.00
								VENDOR NAME TOTAL :	750.00
SCHOOL HEALTH CORPORATION	4000015	2500078	20-218-200-420-705-000-0000	CLEANING REPAIR MAINTENF	CINV000058189	244046	JUL-31-2024	PAID	925.00
								VENDOR NAME TOTAL :	925.00
SCREENCASTIFY	4003366	2500615	15-000-240-600-005-000-0000	SUPPLIES AND MATERIALS-F	SC-801960	244042	JUL-31-2024	PAID	504.00
								VENDOR NAME TOTAL :	504.00
TEACHING STRATEGIES, INC.	4000311	2500289	20-218-200-329-705-000-0000	OTHER PROFESSIONAL EDUCF	Q-267639	244020	JUL-31-2024	PAID	51,424.26
								VENDOR NAME TOTAL :	51,424.26
TIME SYSTEMS INTERNATIONAL	4000446	2500517	11-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL DUE	0073197-IN	244047	JUL-31-2024	PAID	374.00
								VENDOR NAME TOTAL :	374.00
TUTOR.COM, INC.	4003689	2500552	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	614762	244025	JUL-31-2024	PAID	264,000.00
								VENDOR NAME TOTAL :	264,000.00
US BANK OPERATIONS CENTER,	4000937	2500019	11-000-230-339-615-000-0000	OTHER PROFESSIONAL SERV	PCIA ANNUAL FEES		WIRE JUL-26-2024	PAID HAND	7,495.00
US BANK OPERATIONS CENTER,	4000937	2500019	11-000-230-339-615-000-0000	OTHER PROFESSIONAL SERV	TRUSTEE ANNUAL FEES		WIRE JUL-26-2024	PAID HAND	4,000.00
US BANK OPERATIONS CENTER,	4000937	2500019	11-000-262-837-680-000-0000	INTEREST ON ENERGY SAVIN	INTEREST FEES-2591300		WIRE JUL-26-2024	PAID HAND	255,504.12
								VENDOR NAME TOTAL :	266,999.12
VISION SERVICE PLAN	4000593	2500409	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	173.43
VISION SERVICE PLAN	4000593	2501406	11-000-211-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	161.00
VISION SERVICE PLAN	4000593	2501406	11-000-213-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	190.34
VISION SERVICE PLAN	4000593	2501406	11-000-216-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	217.60
VISION SERVICE PLAN	4000593	2501406	11-000-217-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	3,053.14
VISION SERVICE PLAN	4000593	2501406	11-000-218-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	112.62
VISION SERVICE PLAN	4000593	2501406	11-000-219-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	999.90
VISION SERVICE PLAN	4000593	2501406	11-000-221-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	713.51
VISION SERVICE PLAN	4000593	2501406	11-000-222-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	120.06
VISION SERVICE PLAN	4000593	2501406	11-000-230-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	146.27
VISION SERVICE PLAN	4000593	2501406	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	509.87
VISION SERVICE PLAN	4000593	2501406	11-000-252-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	168.50
VISION SERVICE PLAN	4000593	2501406	11-000-261-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	291.33
VISION SERVICE PLAN	4000593	2501406	11-000-262-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	183.32
VISION SERVICE PLAN	4000593	2501406	11-000-266-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	141.51
VISION SERVICE PLAN	4000593	2501406	11-000-270-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	59.79
VISION SERVICE PLAN	4000593	2501406	11-120-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	28.44
VISION SERVICE PLAN	4000593	2501406	11-216-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	243.76
VISION SERVICE PLAN	4000593	2501406	11-424-100-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	4.37
VISION SERVICE PLAN	4000593	2501406	11-800-330-270-690-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	35.97
VISION SERVICE PLAN	4000593	2501406	13-602-200-270-410-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	70.83
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-001-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	218.23
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-002-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	456.56
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-003-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	279.12
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-004-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	351.28
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-005-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	661.21
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-006-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	315.16
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-007-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	288.05
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-008-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	286.35

FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-009-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	693.62
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-010-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	259.38
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-012-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	379.84
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-013-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	334.64
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-015-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	419.12
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-018-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	612.13
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-019-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	265.27
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-020-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	404.29
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-021-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	411.01
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-024-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	478.13
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-025-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	385.22
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-026-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	288.29
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-027-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	461.61
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-028-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	286.63
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-030-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	505.26
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-033-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	251.70
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-034-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	193.75
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-036-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	396.01
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-041-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	298.45
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-042-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	20.52
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-051-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	1,534.86
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-052-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	236.66
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-053-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	245.05
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-054-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	186.59
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-055-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	593.56
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-060-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	218.63
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-075-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	290.50
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-077-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	301.54
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-084-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	51.03
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-301-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	589.87
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-302-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	83.86
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-307-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	1,549.50
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-309-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	554.86
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-313-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	561.29
VISION SERVICE PLAN	4000593	2501406	15-000-291-270-316-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	417.62
VISION SERVICE PLAN	4000593	2501406	60-910-310-270-310-000-0000	HEALTH BENEFITS	JULY2024	244017	JUL-31-2024	PAID	774.62
VENDOR NAME TOTAL :									26,016.43
W.B. MASON CO., INC	4000039	2501290	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	247907041	244022	JUL-31-2024	PAID	142.98
W.B. MASON CO., INC	4000039	2501291	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	247928211	244022	JUL-31-2024	PAID	694.44
W.B. MASON CO., INC	4000039	2501401	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	247929895	244022	JUL-31-2024	PAID	29.72
VENDOR NAME TOTAL :									867.14
WEBSTER BANK, N.A.	4004332	2500376	11-000-262-444-680-000-0000	LEASE PAYMENT - ENERGY	ACCOUNT # 1142500		WIRE JUL-26-2024	PAID HAND	819,342.50
VENDOR NAME TOTAL :									819,342.50
WILLIAMS, SONIA C.	532460	2500543	11-000-230-610-700-000-0000	GENERAL SUPPLIES	REIMBURSEMENT FOR TYPEV	244041	JUL-31-2024	PAID	279.55
VENDOR NAME TOTAL :									279.55
ZOHO CORPORATION	4000093	2500109	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	2407670	244038	JUL-31-2024	PAID	14,745.00
VENDOR NAME TOTAL :									14,745.00
GRAND TOTAL :									13,987,297.16

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES JUL-22-2024 THRU JUL-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						PAYMENT TYPE		AMOUNT	
						PAID		1,922,702.07	
						PAID HAND		12,064,595.09	
						GRAND TOTAL :		13,987,297.16	

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through 8/14/024 in the amount of \$4,976,285.76 beginning with check number 244048 and ending with check number 244107 along with direct deposit number beginning with 2131 and ending with 2141 and

WHEAREAS, the Paterson Public Schools also approve wire in the amount of \$476,550.06 for the grand total of \$ 5,452,835.82 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
(Name, Title)

8/12/24
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. J. J.

8/12/24
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item



Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

8/12/24
Date

5. Approval by Superintendent

Lauren W. Russell

8/12/24
Date

6. Board Adoption Date

Resolution Number

8-14-24/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
UN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	AUG-13-2024	WIRE	476,550.06
NGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	AUG-12-2024	244048	224.00
LAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	AUG-14-2024	244049	23,105.11
ELTA DENTAL PLAN OF N.J.	4000594	PAID	AUG-14-2024	244050	216,477.84
AY HILL REPAIRS	4004758	PAID	AUG-14-2024	244051	4,654.63
CHOOl NUTRITION ASSOCIATION	4000173	PAID	AUG-14-2024	244052	310.00
HITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	AUG-14-2024	244053	203,488.91
EASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-14-2024	244054	1,710.65
MPERIAL BAG & PAPER CO., LLC	4002455	PAID	AUG-14-2024	244055	951.45
.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	AUG-14-2024	244056	1,037.29
REHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	AUG-14-2024	244057	3,235.52
LIMATE CARE, LLC	4004895	PAID	AUG-14-2024	244058	8,110.00
CE ENDICO, INC.	4002931	PAID	AUG-14-2024	244059	2,903.83
IEGERS, INC.	4000351	PAID	AUG-14-2024	244060	1,014.43
AYMOND OF NEW JERSEY, LLC	4000654	PAID	AUG-14-2024	244061	926.66
NVIROCON	4004747	PAID	AUG-14-2024	244062	814.12
ORIZON SOFTWARE INTERNATIONAL, LLC	4000818	PAID	AUG-14-2024	244063	29,076.05
NITED PARCEL SERVICE	4000184	PAID	AUG-14-2024	244064	254.79
NIVERSAL PROTECTION SERVICE LP	4004839	PAID	AUG-14-2024	244065	103,721.34
ONICA MINOLTA	4000000	PAID	AUG-14-2024	244066	48,989.32
ELL MARKETING LP	4000100	PAID	AUG-14-2024	244067	10,156.63
AKESHORE LEARNING MATERIALS	4000221	PAID	AUG-14-2024	244068	229.45
ARRIS SCHOOL SOLUTIONS	4000892	PAID	AUG-14-2024	244069	90,837.50
NG EDUCATIONAL CONSULTING, LLC	4005165	PAID	AUG-14-2024	244070	1,500.00
THICS UNLIMITED, LLC	4004347	PAID	AUG-14-2024	244071	479.40
ERILA, BETHANY	4004418	PAID	AUG-14-2024	244072	7,999.60
HORESON, LAURA A.	4005155	PAID	AUG-14-2024	244073	1,500.00
EDUCATIONAL DATA SERVICES, INC	4002352	PAID	AUG-14-2024	244074	1,575.00
SS NORTHEAST, LLC	4004785	PAID	AUG-14-2024	244075	291,458.32
EST, LARHONDA	4005141	PAID	AUG-14-2024	244076	2,034.39
RESIDENT INDUSTRIAL PRODUCTS, LLC	4001630	PAID	AUG-14-2024	244077	215.40
ORTHERN REGION EDUCATIONAL	4000271A	PAID	AUG-14-2024	244078	345.00
EGO BRAND RETAIL, INC. DBA LEGO EDUCATION	4002314	PAID	AUG-14-2024	244079	580,779.17
AVVAS LEARNING COMPANY, LLC	4003415	PAID	AUG-14-2024	244080	163,625.00
ATRICIA TAYLOR TODD PTT CONSULTING, LLC	4004275	PAID	AUG-14-2024	244081	8,353.50
L MADAR NEWS, LLC	4000126	PAID	AUG-14-2024	244082	1,200.00
AKESHORE LEARNING MATERIALS	4000221	PAID	AUG-14-2024	244083	1,332.78
CHEINMAN, MARTIN F.	4000315	PAID	AUG-14-2024	244084	18,100.00
HALLS THAT INSPIRE, INC.	4000409	PAID	AUG-14-2024	244085	2,800.00
ACTIVE INTERNET TECHNOLOGIES, LLC D.B.A. FINALSITE	4004696	PAID	AUG-14-2024	244086	87,348.00
J.B. MASON CO., INC	4000039	PAID	AUG-14-2024	244087	34,778.69
ARTS FOR KIDS, INC.	4000394	PAID	AUG-14-2024	244088	1,050.00
ARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	AUG-14-2024	244089	3,798.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-14-2024	244090	444.98
BRANCH BROOK PARK SKATING CENTER	4002592	PAID	AUG-14-2024	244091	1,105.00
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	AUG-14-2024	244092	374.98
BIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	AUG-14-2024	244093	7,500.00
SCHOLASTIC, INC.	4000168	PAID	AUG-14-2024	244094	366.62
NVIROCON	4004747	PAID	AUG-14-2024	244095	1,530.00
HITE AND SHAUGER, INC.	4000388	PAID	AUG-14-2024	244096	481.72
RONTLINE TECHNOLOGIES	4000936	PAID	AUG-14-2024	244097	11,121.43
COLLEGE OF WILLIAM & MARY THE	4004746	PAID	AUG-14-2024	244098	1,200.00
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-14-2024	244099	148,908.57
EDW-GOVERNMENT, LLC	4000097	PAID	AUG-14-2024	244100	96,325.03
TIME SYSTEMS INTERNATIONAL	4000446	PAID	AUG-14-2024	244101	748.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
EMINDER SERVICES, INC.	4004400	PAID	AUG-14-2024	244102	177.66
ALLOS TROPHY	4000023	PAID	AUG-14-2024	244103	2,183.00
EW JERSEY ASSOCIATION OF SCHOOL	4000539	PAID	AUG-14-2024	244104	250.00
ENTRAL NATIONAL-GOTTESMAN, INC.	4003510	PAID	AUG-14-2024	244105	600.00
MARTPASS LLC	4004325	PAID	AUG-14-2024	244106	1,137.00
ATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	4002702	PAID	AUG-14-2024	244107	800.00
LASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	AUG-12-2024	D000002131	224.00
ATERSON CHARTER SCHOOL	4000338	PAID	AUG-12-2024	D000002132	628,646.00
ERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	AUG-12-2024	D000002133	3,302.00
ASSAIC ARTS & SCIENCE	4000342	PAID	AUG-12-2024	D000002134	32,838.00
OHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	AUG-12-2024	D000002135	248,250.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	AUG-12-2024	D000002136	319,276.00
OLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	AUG-12-2024	D000002137	615,046.00
UDSON ARTS & SCIENCE	4001410	PAID	AUG-12-2024	D000002138	582.00
RILLA PATERSON CHARTER SCHOOL	4004855	PAID	AUG-12-2024	D000002139	124,064.00
HILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	AUG-12-2024	D000002140	240,936.00
ATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	AUG-12-2024	D000002141	525,366.00
GRAND TOTAL :					5,452,835.82
PAYMENT TYPE					AMOUNT
PAID					4,976,285.76
PAID HAND					476,550.06
GRAND TOTAL :					5,452,835.82

FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	I87335-00	244059	AUG-14-2024	PAID	1,216.67
CE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	I87206-00	244059	AUG-14-2024	PAID	111.63
CE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	I87456-00	244059	AUG-14-2024	PAID	37.81
CE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	I74959-00	244059	AUG-14-2024	PAID	145.48
CE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	I74971-00	244059	AUG-14-2024	PAID	511.50
CE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	J11669-00	244059	AUG-14-2024	PAID	162.22
CE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	J04195-00	244059	AUG-14-2024	PAID	718.52
						VENDOR NAME TOTAL :			2,903.83
CTIVE INTERNET TECHNOLOGIE	4004696	2501900	20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	INV058066	244086	AUG-14-2024	PAID	87,348.00
						VENDOR NAME TOTAL :			87,348.00
L MADAR NEWS, LLC	4000126	2500079	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	13697-JULY2024	244082	AUG-14-2024	PAID	1,200.00
						VENDOR NAME TOTAL :			1,200.00
ETS FOR KIDS, INC.	4000394	2501641	2A-474-100-300-815-000-0000	PURCHASED PROF. ED SERV	1176	244088	AUG-14-2024	PAID	1,050.00
						VENDOR NAME TOTAL :			1,050.00
ARNES AND NOBLE BOOKSELLEF	4000435	2501402	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	4565423	244089	AUG-14-2024	PAID	3,798.00
						VENDOR NAME TOTAL :			3,798.00
ERGEN ARTS & SCIENCE CHART	4000339	2501881	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002133	AUG-12-2024	PAID	1,651.00
ERGEN ARTS & SCIENCE CHART	4000339	2501881	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002133	AUG-12-2024	PAID	1,651.00
						VENDOR NAME TOTAL :			3,302.00
EST, LARHONCA	4005141	2501795	11-000-219-600-749-000-0000	SUPPLIES	104	244076	AUG-14-2024	PAID	2,034.39
						VENDOR NAME TOTAL :			2,034.39
RANCH BROOK PARK SKATING C	4002592	2501661	2A-474-100-800-815-000-0000	OTHER OBJECTS	001412	244091	AUG-14-2024	PAID	1,105.00
						VENDOR NAME TOTAL :			1,105.00
WILLA PATERSON CHARTER SCH	4004855	2501930	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002139	AUG-12-2024	PAID	62,032.00
WILLA PATERSON CHARTER SCH	4004855	2501930	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002139	AUG-12-2024	PAID	62,032.00
						VENDOR NAME TOTAL :			124,064.00
BIZ BENEFITS & INSURANCE S	4002912	2500096	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	67990-JULY 2024	244093	AUG-14-2024	PAID	7,500.00
						VENDOR NAME TOTAL :			7,500.00
WDW-GOVERNMENT, LLC	4000097	2500220	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	SH69819	244100	AUG-14-2024	PAID	19,889.00
WDW-GOVERNMENT, LLC	4000097	2500220	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	SH57859	244100	AUG-14-2024	PAID	73,658.00
WDW-GOVERNMENT, LLC	4000097	2500416	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	SP60268	244100	AUG-14-2024	PAID	96.00
WDW-GOVERNMENT, LLC	4000097	2500416	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	SP53082	244100	AUG-14-2024	PAID	124.10
WDW-GOVERNMENT, LLC	4000097	2500416	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	SN97603	244100	AUG-14-2024	PAID	304.36
WDW-GOVERNMENT, LLC	4000097	2501140	11-000-221-600-703-000-0000	SUPPLIES AND MATERIALS	SQ63168	244100	AUG-14-2024	PAID	537.09
WDW-GOVERNMENT, LLC	4000097	2501140	11-000-221-600-703-000-0000	SUPPLIES AND MATERIALS	SP53108	244100	AUG-14-2024	PAID	864.48
WDW-GOVERNMENT, LLC	4000097	2501321	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	SP24474	244100	AUG-14-2024	PAID	852.00
						VENDOR NAME TOTAL :			96,325.03
ENTRAL NATIONAL-GOTTESMAN,	4003510	2500541	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	2024000507430	244105	AUG-14-2024	PAID	600.00
						VENDOR NAME TOTAL :			600.00
CLASSICAL ACADEMY CHARTER S	4004799	2501842	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002131	AUG-12-2024	PAID	112.00
CLASSICAL ACADEMY CHARTER S	4004799	2501842	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002131	AUG-12-2024	PAID	112.00
						VENDOR NAME TOTAL :			224.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CLIMATE CARE, LLC	4004895	2501735	60-910-310-400-210-000-0000	REPAIRS	27176	244058	AUG-14-2024	PAID	8,110.00
VENDOR NAME TOTAL :									8,110.00
COLLEGE ACHIEVE PATERSON CH	4001715	2501845	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002137	AUG-12-2024	PAID	307,523.00
COLLEGE ACHIEVE PATERSON CH	4001715	2501845	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002137	AUG-12-2024	PAID	307,523.00
VENDOR NAME TOTAL :									615,046.00
COLLEGE OF WILLIAM & MARY T	4004746	2501109	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-8445-0059-0059-JESSI	244098	AUG-14-2024	PAID	600.00
COLLEGE OF WILLIAM & MARY T	4004746	2501109	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-8445-0073-0073-SUSAN	244098	AUG-14-2024	PAID	600.00
VENDOR NAME TOTAL :									1,200.00
COMMUNITY CHARTER SCHOOL OF	4000341	2501882	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002136	AUG-12-2024	PAID	159,638.00
COMMUNITY CHARTER SCHOOL OF	4000341	2501882	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002136	AUG-12-2024	PAID	159,638.00
VENDOR NAME TOTAL :									319,276.00
BELL MARKETING LP	4000100	2500299	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	10760169523	244067	AUG-14-2024	PAID	7,500.00
BELL MARKETING LP	4000100	2501139	15-000-240-600-036-000-0000	SUPPLIES AND MATERIALS	10761075460	244067	AUG-14-2024	PAID	2,270.20
BELL MARKETING LP	4000100	2501282	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	10761918415	244067	AUG-14-2024	PAID	386.43
VENDOR NAME TOTAL :									10,156.63
DELTA DENTAL PLAN OF N.J.	4000594	2500094	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,230.59
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,311.04
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,653.10
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,944.03
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	21,964.10
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	807.47
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	11,101.03
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	5,481.52
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-222-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	717.38
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,091.97
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,999.28
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,249.83
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,209.35
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-262-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,756.17
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,269.83
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	206.82
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-120-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-216-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,168.41
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-424-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	50.63
DELTA DENTAL PLAN OF N.J.	4000594	2501562	11-800-330-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	2501562	13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	501.45
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,882.19
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,939.56
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,269.74
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,122.74
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	5,455.75
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,445.16
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,336.91
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,566.57
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	5,710.20
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,422.28
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,297.33
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,542.58
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,319.51
DELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	4,819.08

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

FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,467.32
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,689.22
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,697.48
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	4,474.60
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,269.03
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,335.84
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,882.54
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,479.24
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	4,797.99
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-033-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,845.42
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,332.49
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	3,212.54
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,593.55
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	105.53
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	12,417.69
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,062.50
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,024.58
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,688.24
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	5,004.36
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-060-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	1,520.30
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,405.82
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-077-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	2,245.15
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-084-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	208.08
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	5,089.97
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-302-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	746.10
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	12,696.75
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	4,888.60
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	5,094.85
ELTA DENTAL PLAN OF N.J.	4000594	2501562	15-000-291-270-316-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	4,076.29
ELTA DENTAL PLAN OF N.J.	4000594	2501562	60-910-310-270-210-000-0000	HEALTH BENEFITS	AUGUST2024	244050	AUG-14-2024	PAID	6,625.18
VENDOR NAME TOTAL :									216,477.84
EDUCATIONAL DATA SERVICES,	4002352	2501181	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	2407-TM00341 7/1/24-3/3	244074	AUG-14-2024	PAID	1,575.00
VENDOR NAME TOTAL :									1,575.00
INGLEWOOD ON THE PALISADES	4000298	2501843	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	244048	AUG-12-2024	PAID	112.00
INGLEWOOD ON THE PALISADES	4000298	2501843	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	244048	AUG-12-2024	PAID	112.00
VENDOR NAME TOTAL :									224.00
ENVIROCON	4004747	2501734	60-910-310-400-210-000-0000	REPAIRS	1055	244062	AUG-14-2024	PAID	814.12
ENVIROCON	4004747	2500947	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1071	244095	AUG-14-2024	PAID	435.00
ENVIROCON	4004747	2500947	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1069	244095	AUG-14-2024	PAID	765.00
ENVIROCON	4004747	2500947	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1087	244095	AUG-14-2024	PAID	340.00
VENDOR NAME TOTAL :									2,344.12
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV556204 W/E 7/20/24	244075	AUG-14-2024	PAID	96,204.08
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV556924 W/E 7/27/24	244075	AUG-14-2024	PAID	96,299.63
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV557743 W/E 8/3/24	244075	AUG-14-2024	PAID	98,954.61
VENDOR NAME TOTAL :									291,458.32
ETHICS UNLIMITED, LLC	4004347	2501796	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	VC-136943	244071	AUG-14-2024	PAID	479.40
VENDOR NAME TOTAL :									479.40
FLAGSHIP HEALTH SYSTEMS, INC	4000489	2500095	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	89.72
FLAGSHIP HEALTH SYSTEMS, INC	4000489	2501765	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	240.57

FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	176.05
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	2,692.17
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	197.40
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	2,082.16
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	635.32
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-223-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	197.89
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	179.14
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	598.85
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	74.69
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	475.43
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	160.34
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	160.38
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	11-216-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	80.19
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	72.03
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	159.88
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	357.73
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	243.92
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	298.42
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	357.73
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	438.42
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	181.72
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	215.09
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	295.28
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	545.08
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	231.43
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	450.79
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	220.22
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	197.85
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	80.19
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	240.57
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	299.42
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	256.70
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	459.80
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	197.85
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	252.81
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	194.48
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	363.32
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	240.03
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	222.08
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	195.39
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	58.85
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	1,582.30
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	279.04
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	137.54
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	159.84
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	289.74
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-060-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	240.57
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	264.33
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-077-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	350.55
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-084-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	58.85
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	274.44
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-302-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	58.35
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	1,355.98
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	475.97
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	197.89

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

FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	15-000-291-270-316-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	277.04
LAGSHIP HEALTH SYSTEMS, IN	4000489	2501765	60-910-310-270-310-000-0000	HEALTH BENEFITS	AUGUST2024	244049	AUG-14-2024	PAID	1,135.30
						VENDOR NAME TOTAL :			23,105.11
FRONTLINE TECHNOLOGIES	4000936	2500091	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV #INVUS203532		244087	AUG-14-2024	PAID	11,121.43
						VENDOR NAME TOTAL :			11,121.43
ALLOS TROPHY	4000023	2501533	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS # JK061024		244103	AUG-14-2024	PAID	2,183.00
						VENDOR NAME TOTAL :			2,183.00
ALLS THAT INSPIRE, INC.	4000409	2402855	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S 06302411		244085	AUG-14-2024	PAID	2,800.00
						VENDOR NAME TOTAL :			2,800.00
AND2MIND, INC. DBA ETA HAN	4002257	2501558	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS INV000309755		244092	AUG-14-2024	PAID	374.98
						VENDOR NAME TOTAL :			374.98
ARRIS SCHOOL SOLUTIONS	4000890	2501690	11-000-218-390-723-000-0000	PURCHASED TECHNICAL SERV MXXT00000198		244069	AUG-14-2024	PAID	7,500.00
ARRIS SCHOOL SOLUTIONS	4000890	2501692	11-000-218-390-723-000-0000	PURCHASED TECHNICAL SERV MXMN00001488		244069	AUG-14-2024	PAID	83,337.50
						VENDOR NAME TOTAL :			90,837.50
ERILA, BETHANY	4004418	2500557	11-000-213-300-855-000-0000	PROFESSIONAL TECHNICAL S JULY 2024		244072	AUG-14-2024	PAID	7,999.60
						VENDOR NAME TOTAL :			7,999.60
HORIZON SOFTWARE INTERNATIC	4000818	2501674	60-910-310-300-310-000-0000	PURCHASED PROFESSIONAL # 184470		244063	AUG-14-2024	PAID	29,076.05
						VENDOR NAME TOTAL :			29,076.05
HUDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JULY2024		D000002138	AUG-12-2024	PAID	291.00
HUDSON ARTS & SCIENCE	4001410	2501850	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL AUGUST2024		D000002138	AUG-12-2024	PAID	291.00
						VENDOR NAME TOTAL :			582.00
IMPERIAL BAG & PAPER CO., L	4002455	2501680	60-910-310-600-310-753-0000	CLEANING SUPPLIES	17260831	244055	AUG-14-2024	PAID	230.52
IMPERIAL BAG & PAPER CO., L	4002455	2501682	60-910-310-600-310-752-0000	PAPER SUPPLIES	17138770	244055	AUG-14-2024	PAID	33.63
IMPERIAL BAG & PAPER CO., L	4002455	2501682	60-910-310-600-310-752-0000	PAPER SUPPLIES	17118076	244055	AUG-14-2024	PAID	687.30
						VENDOR NAME TOTAL :			951.45
RAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1028091	244051	AUG-14-2024	PAID	1,737.75
RAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1027897	244051	AUG-14-2024	PAID	739.34
RAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1027801	244051	AUG-14-2024	PAID	581.85
RAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1027682	244051	AUG-14-2024	PAID	1,057.21
RAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1028742	244051	AUG-14-2024	PAID	367.86
RAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1028743	244051	AUG-14-2024	PAID	170.62
						VENDOR NAME TOTAL :			4,654.63
JOHN F. HOLLAND CHARTER SCH	4000300	2501846	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JULY2024		D000002135	AUG-12-2024	PAID	124,125.00
JOHN F. HOLLAND CHARTER SCH	4000300	2501846	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL AUGUST2024		D000002135	AUG-12-2024	PAID	124,125.00
						VENDOR NAME TOTAL :			248,250.00
SONICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	JUL24 ACCT#2000319750 /	244066	AUG-14-2024	PAID	3,413.55
SONICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	JUL24 ACCT#2000319750 /	244066	AUG-14-2024	PAID	45,575.77
						VENDOR NAME TOTAL :			48,989.32
REHEL AUTOMOTIVE REPAIR IN	4005070	2500558	60-910-310-400-310-000-0000	REPAIRS	139288	244057	AUG-14-2024	PAID	337.06
REHEL AUTOMOTIVE REPAIR IN	4005070	2500558	60-910-310-400-310-000-0000	REPAIRS	139345	244057	AUG-14-2024	PAID	1,003.95
REHEL AUTOMOTIVE REPAIR IN	4005070	2500558	60-910-310-400-310-000-0000	REPAIRS	139305	244057	AUG-14-2024	PAID	349.58
REHEL AUTOMOTIVE REPAIR IN	4005070	2500558	60-910-310-400-310-000-0000	REPAIRS	139277	244057	AUG-14-2024	PAID	1,544.93

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									3,235.52
LAKE SHORE LEARNING MATERIAL	4000221	2501027	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	680296072424	244068	AUG-14-2024	PAID	229.45
LAKE SHORE LEARNING MATERIAL	4000221	2500952	20-460-100-600-815-000-0000	SUPPLIES AND MATERIALS	680090071924	244083	AUG-14-2024	PAID	1,077.03
LAKE SHORE LEARNING MATERIAL	4000221	2501340	2A-470-100-600-815-000-0000	SUPPLIES (YR2)	681749072224	244083	AUG-14-2024	PAID	255.75
VENDOR NAME TOTAL :									1,562.23
LEGO BRAND RETAIL, INC. DBA	4002314	2500527	20-488-100-600-653-000-1650	SUPPLIES AND MATERIALS	1190611655	244079	AUG-14-2024	PAID	580,779.17
VENDOR NAME TOTAL :									580,779.17
NATIONAL ASSOCIATION FOR BI	4002702	2501560	11-000-230-890-708-000-0000	MISCELLANEOUS EXPENDITURE ID:622-MEMBERSHIP FOR N		244107	AUG-14-2024	PAID	800.00
VENDOR NAME TOTAL :									800.00
NEW JERSEY ASSOCIATION OF S	4000539	2501103	11-000-251-890-610-000-0000	MISCELLANEOUS EXPENDITUR	300006526	244104	AUG-14-2024	PAID	250.00
VENDOR NAME TOTAL :									250.00
NORTHERN REGION EDUCATIONAL	4000271A	2501945	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	4V2155 JUN24 BALANCE DI	244078	AUG-14-2024	PAID	345.00
VENDOR NAME TOTAL :									345.00
PASSAIC ARTS & SCIENCE	4000342	2501848	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002134	AUG-12-2024	PAID	16,419.00
PASSAIC ARTS & SCIENCE	4000342	2501848	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002134	AUG-12-2024	PAID	16,419.00
VENDOR NAME TOTAL :									32,838.00
PATERSON ARTS AND SCIENCE C	4000276	2501849	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002141	AUG-12-2024	PAID	262,683.00
PATERSON ARTS AND SCIENCE C	4000276	2501849	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002141	AUG-12-2024	PAID	262,683.00
VENDOR NAME TOTAL :									525,366.00
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002132	AUG-12-2024	PAID	314,323.00
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002132	AUG-12-2024	PAID	314,323.00
VENDOR NAME TOTAL :									628,646.00
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	017	244081	AUG-14-2024	PAID	942.44
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	018	244081	AUG-14-2024	PAID	942.44
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	016	244081	AUG-14-2024	PAID	1,800.00
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	008	244081	AUG-14-2024	PAID	900.00
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	010	244081	AUG-14-2024	PAID	941.30
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	012	244081	AUG-14-2024	PAID	942.44
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	014	244081	AUG-14-2024	PAID	942.44
PATRICIA TAYLOR TODD PTT CC	4004275	2501759	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	015	244081	AUG-14-2024	PAID	942.44
VENDOR NAME TOTAL :									8,353.50
PHILIP'S ACADEMY OF PATERSON	4000545	2501851	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	AUGUST2024	D000002140	AUG-12-2024	PAID	120,468.00
PHILIP'S ACADEMY OF PATERSON	4000545	2501851	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JULY2024	D000002140	AUG-12-2024	PAID	120,468.00
VENDOR NAME TOTAL :									240,936.00
PRESIDENT INDUSTRIAL PRODUC	4001630	2500088	11-000-230-610-704-000-0000	GENERAL SUPPLIES	INV629565	244077	AUG-14-2024	PAID	215.40
VENDOR NAME TOTAL :									215.40
R.F. BAKING LLC/DBA FECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37667003	244056	AUG-14-2024	PAID	26.16
R.F. BAKING LLC/DBA FECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37683838	244056	AUG-14-2024	PAID	138.48
R.F. BAKING LLC/DBA FECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37674854	244056	AUG-14-2024	PAID	162.93
R.F. BAKING LLC/DBA FECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37657912	244056	AUG-14-2024	PAID	115.51
R.F. BAKING LLC/DBA FECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37665042	244056	AUG-14-2024	PAID	117.86
R.F. BAKING LLC/DBA FECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37686911	244056	AUG-14-2024	PAID	154.09
R.F. BAKING LLC/DBA FECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37668940	244056	AUG-14-2024	PAID	181.41

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
P. BAKING LLC, DBA PECHTEP	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37671873	244056	AUG-14-2024	PAID	140.85
						VENDOR NAME TOTAL :			1,037.29
RAYMOND OF NEW JERSEY, LLC	4000654	2500559	60-910-310-400-310-000-0000	REPAIRS	13850116	244061	AUG-14-2024	PAID	926.66
						VENDOR NAME TOTAL :			926.66
EMINDER SERVICES, INC.	4004400	2501112	11-000-218-500-871-000-0000	MISC. PURCHASED SERVICES	INVOICE# 282051-AUGUST	244102	AUG-14-2024	PAID	61.46
EMINDER SERVICES, INC.	4004400	2501112	11-000-218-500-871-000-0000	MISC. PURCHASED SERVICES	INVOICE# 279698-JULY	244102	AUG-14-2024	PAID	116.20
						VENDOR NAME TOTAL :			177.66
AVVAS LEARNING COMPANY, LI	4003415	2500549	11-000-223-500-820-000-0000	PURCHASED SERVICES	7028797494	244080	AUG-14-2024	PAID	13,125.00
AVVAS LEARNING COMPANY, LI	4003415	2500549	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	7028793018	244080	AUG-14-2024	PAID	150,500.00
						VENDOR NAME TOTAL :			163,625.00
CHEINMAN, MARTIN P.	4000315	2500136	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	40624-BALANCE TO FOLLOW	244084	AUG-14-2024	PAID	9,100.00
CHEINMAN, MARTIN P.	4000315	2501659	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	40624-BALANCE TO FOLLOW	244084	AUG-14-2024	PAID	9,000.00
						VENDOR NAME TOTAL :			18,100.00
CHOLASTIC, INC.	4000168	2501281	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS	61414508	244094	AUG-14-2024	PAID	366.62
						VENDOR NAME TOTAL :			366.62
SCHOOL NUTRITION ASSOCIATION	4000173	2501330	60-910-310-300-310-000-0000	PURCHASED PROFESSIONAL F	NJ672024	244052	AUG-14-2024	PAID	310.00
						VENDOR NAME TOTAL :			310.00
EASHORE FRUIT & PRODUCE CO	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000940789	244054	AUG-14-2024	PAID	596.20
EASHORE FRUIT & PRODUCE CO	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000939710	244054	AUG-14-2024	PAID	292.45
EASHORE FRUIT & PRODUCE CO	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000938360	244054	AUG-14-2024	PAID	196.15
EASHORE FRUIT & PRODUCE CO	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000934632	244054	AUG-14-2024	PAID	210.85
EASHORE FRUIT & PRODUCE CO	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000934625	244054	AUG-14-2024	PAID	415.00
						VENDOR NAME TOTAL :			1,710.65
HI INTERNATIONAL CORPORATION	4000096	2500097	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	B18635411	244099	AUG-14-2024	PAID	102,189.39
HI INTERNATIONAL CORPORATION	4000096	2500410	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	B18636096	244099	AUG-14-2024	PAID	46,719.18
						VENDOR NAME TOTAL :			148,908.57
HOPRITE OF PASSAIC/CLIFTON	4000312	2501689	2A-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	01200268176	244090	AUG-14-2024	PAID	444.98
						VENDOR NAME TOTAL :			444.98
MARTPASS LLC	4004325	2500016	15-190-100-500-036-000-0000	OTHER PURCHASED SERVICES	INV#5148	244106	AUG-14-2024	PAID	1,137.00
						VENDOR NAME TOTAL :			1,137.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	3,526.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	1,334.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	3,717.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	22,349.06
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	1,620.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	15,678.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	11,580.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-222-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	2,383.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	2,716.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	7,529.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	3,002.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	6,195.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-262-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	3,479.00
UN LIFE ASSUPANCE OF CANAD	4002926	2500394	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93283	WIRE	AUG-13-2024	PAID HAND	3,236.00

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UN LIFE ASSURANCE OF CANAD	4002926	2500394	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		1,763.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	11-120-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		667.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	11-216-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		5,862.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	11-424-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		95.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	11-600-330-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		620.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		2,049.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		4,575.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		9,288.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		6,052.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		8,006.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		10,961.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		7,244.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		5,871.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		6,100.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		13,439.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		6,290.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		7,101.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		7,005.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		8,816.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		10,008.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		5,147.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		8,149.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		8,287.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		8,911.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		8,578.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		6,005.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		9,436.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		6,147.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		11,771.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-032-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		5,576.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		3,908.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		7,872.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		6,147.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		334.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		31,166.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		5,337.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		5,147.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		4,003.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		10,818.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-060-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		4,623.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		5,576.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-077-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		6,576.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-084-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		1,144.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		12,057.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-302-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		1,525.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		31,834.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		11,628.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		10,818.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	15-000-291-270-316-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		9,293.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	60-910-310-270-310-000-0000	HEALTH BENEFITS	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		18,109.00
UN LIFE ASSURANCE OF CANAD	4002926	2500394	60-910-310-270-310-000-1090	HEALTH BENEFITS CAFE	AUGUST2024-POLICY#93288	WIRE AUG-13-2024 PAID	HAND		572.00
VENDOR NAME TOTAL :									476,550.06
PHOBESON, LAURA A.	4005155	2501831	11-000-223-390-749-000-0000	PURCHASED TECHNICAL SERV MENTORING SERVICES-KEYE	244073 AUG-14-2024 PAID				1,500.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									1,500.00
TIME SYSTEMS INTERNATIONAL	4000446	2501104	11-000-262-420-610-000-0000	MAINTENANCE SERVICES	0073230-IN	244101	AUG-14-2024	PAID	748.00
VENDOR NAME TOTAL :									748.00
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE		244064	AUG-14-2024	PAID	32.90
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95304	244064	AUG-14-2024	PAID	112.64
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95294	244064	AUG-14-2024	PAID	32.90
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95284	244064	AUG-14-2024	PAID	76.35
VENDOR NAME TOTAL :									254.79
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15930237 - 7/1/24-7/7/21	244065	AUG-14-2024	PAID	1,236.44
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15930367 - 7/1/24-7/7/21	244065	AUG-14-2024	PAID	63.64
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15979457 - 7/15/24-7/21	244065	AUG-14-2024	PAID	37,846.50
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15979368 - 7/15/24-7/21	244065	AUG-14-2024	PAID	4,033.19
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15980584 - 7/15/24-7/21	244065	AUG-14-2024	PAID	47.73
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15930281 - 7/1/24-7/7/21	244065	AUG-14-2024	PAID	17,527.74
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15977250 - 7/15/24-7/21	244065	AUG-14-2024	PAID	63.64
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15950448 - 7/8/24-7/14/24	244065	AUG-14-2024	PAID	6,936.76
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15950400 - 7/8/24-7/14/24	244065	AUG-14-2024	PAID	35,802.06
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15950753 - 7/8/24-7/14/24	244065	AUG-14-2024	PAID	63.64
VENDOR NAME TOTAL :									103,721.34
ONG EDUCATIONAL CONSULTING,	4005165	2501832	11-000-223-390-749-000-0000	PURCHASED TECHNICAL SERV	MENTORING SERVICES - C	244070	AUG-14-2024	PAID	1,500.00
VENDOR NAME TOTAL :									1,500.00
F.B. MASON CO., INC	4000039	2500013	11-000-221-600-707-000-0000	OFFICE SUPPLIES	248025010	244087	AUG-14-2024	PAID	245.96
F.B. MASON CO., INC	4000039	2500132	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248083266	244087	AUG-14-2024	PAID	131.07
F.B. MASON CO., INC	4000039	2500132	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248083345	244087	AUG-14-2024	PAID	139.16
F.B. MASON CO., INC	4000039	2500134	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	248055674	244087	AUG-14-2024	PAID	28.56
F.B. MASON CO., INC	4000039	2500172	15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	248137141	244087	AUG-14-2024	PAID	2,625.60
F.B. MASON CO., INC	4000039	2500214	15-000-240-600-054-000-0000	SUPPLIES AND MATERIALS	248055675-BALANCE TO FO	244087	AUG-14-2024	PAID	898.41
F.B. MASON CO., INC	4000039	2500214	15-000-240-600-054-000-0000	SUPPLIES AND MATERIALS	248171670	244087	AUG-14-2024	PAID	31.67
F.B. MASON CO., INC	4000039	2500215	15-000-218-600-054-000-0000	GUIDANCE SUPPLIES	248055795	244087	AUG-14-2024	PAID	353.42
F.B. MASON CO., INC	4000039	2500297	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	247924633	244087	AUG-14-2024	PAID	713.40
F.B. MASON CO., INC	4000039	2500333	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	248022799	244087	AUG-14-2024	PAID	109.40
F.B. MASON CO., INC	4000039	2500396	15-000-211-600-025-000-0000	SUPPLIES AND MATERIALS	248023151	244087	AUG-14-2024	PAID	250.00
F.B. MASON CO., INC	4000039	2500396	15-000-213-600-025-000-0000	SUPPLIES AND MATERIALS	248023151	244087	AUG-14-2024	PAID	350.00
F.B. MASON CO., INC	4000039	2500396	15-000-218-600-025-000-0000	SUPPLIES AND MATERIALS	248023151	244087	AUG-14-2024	PAID	250.00
F.B. MASON CO., INC	4000039	2500396	15-000-240-600-025-000-0000	SUPPLIES AND MATERIALS	248023151	244087	AUG-14-2024	PAID	6,669.33
F.B. MASON CO., INC	4000039	2500586	15-000-262-610-007-000-0000	CUSTODIAL SUPPLIES	248108192	244087	AUG-14-2024	PAID	88.31
F.B. MASON CO., INC	4000039	2500586	15-000-262-610-007-000-0000	CUSTODIAL SUPPLIES	248023144	244087	AUG-14-2024	PAID	66.31
F.B. MASON CO., INC	4000039	2500644	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	248109391	244087	AUG-14-2024	PAID	125.00
F.B. MASON CO., INC	4000039	2500644	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	248109391	244087	AUG-14-2024	PAID	116.00
F.B. MASON CO., INC	4000039	2500671	15-000-240-600-007-000-0000	ADMIN SUPPLIES	248109451	244087	AUG-14-2024	PAID	492.00
F.B. MASON CO., INC	4000039	2500774	15-000-240-600-309-000-0000	ADMINISTRATOR'S SUPPLIES	248233535	244087	AUG-14-2024	PAID	2,000.00
F.B. MASON CO., INC	4000039	2500774	15-190-100-610-309-000-0000	GENERAL SUPPLIES	248233535	244087	AUG-14-2024	PAID	1,427.74
F.B. MASON CO., INC	4000039	2500886	15-000-240-600-003-000-0000	SUPPLIES AND MATERIALS-S	248231942	244087	AUG-14-2024	PAID	300.00
F.B. MASON CO., INC	4000039	2500886	15-190-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES	248231942	244087	AUG-14-2024	PAID	786.10
F.B. MASON CO., INC	4000039	2500886	15-213-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-F	248231942	244087	AUG-14-2024	PAID	786.18
F.B. MASON CO., INC	4000039	2500886	15-240-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-F	248231942	244087	AUG-14-2024	PAID	786.14
F.B. MASON CO., INC	4000039	2500908	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL ST	248111272	244087	AUG-14-2024	PAID	140.52
F.B. MASON CO., INC	4000039	2500920	15-000-218-600-003-000-0000	SUPPLIES AND MATERIALS-S	248172180	244087	AUG-14-2024	PAID	111.51
F.B. MASON CO., INC	4000039	2500920	15-000-240-600-003-000-0000	SUPPLIES AND MATERIALS-S	248172180	244087	AUG-14-2024	PAID	229.06
F.B. MASON CO., INC	4000039	2500920	15-190-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES	248172180	244087	AUG-14-2024	PAID	888.49

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-12-2024 THRU AUG-14-2024 | FOR ALL CHECK NUMBERS

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'G' shape with a loop at the top and a tail that curves back to the start.

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The 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 **August 14, 2024** Board Meeting.

APPROVALS REQUIRED

1. Submitted by


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

8/13/24

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



8/15/24

Date

Funds Available

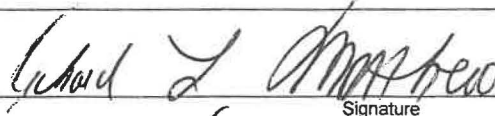
Funds Not Available

Funds Not Needed

Non-Budget Item

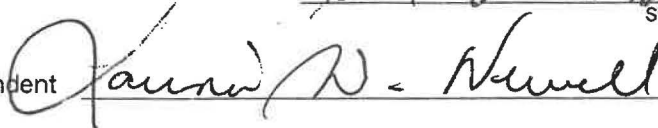
Account No. _____

4. Certification of Funds – Business Administrator


Signature

8/13/24
Date

5. Approval by Superintendent



8/14/24
Date

6. Board Adoption Date

Resolution Number

8-14-24/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

AUGUST 14, 2024 BOARD MEETING

PERSONNEL

F.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:

(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

A. POSITION CONTROL ABOLISH/CREATE

A1. Action to reclassify **PC#2606**, Teacher Math Bilingual at Newcomers HS to Teacher Bilingual ELA at Newcomers HS.

A2. Action is requested to deactivate PC numbers **5219, 5242, 6455, 6723, and 6724**. Effective immediately.

A3. Request is for Title 1 SIA funded position control numbers. **5191, 6451, 6457, 6835, 6458, 6452, 6831, 6456, 6565, 5257, 6500, 5249, 5241, 6731, 6834, 6832**

A4. Action to reclassify **PC# 2461** from Teacher Phys Ed/Health to Teacher Physical Education.

A5. Action to reclassify **PC# 760**, Teacher Kindergarten at AHA to Secretary School at AHA effective ASAP.

A6. Action is requested to reclassify **PC# 2207** Teacher Resource at 655 to Speech-Language Specialist at 655.

A7. Action to reclassify **PC# 1560** Instructional Aide Kindergarten to Personal Aide – **KB5242881**.

A8. Action to transfer **Ana Ruiz** from **PC# 79** Kindergarten – IA at DHA to **PC# 7015** Kindergarten – IA at DHA. Action to transfer **Linda Somonetti** from **PC# 7015** Kindergarten – IA at DHA to **PC# 79** Kindergarten – IA at DHA. Effective 9/01/2024.

A9. Action to transfer **Sub PC# 10242** Personal Aide 504 with Student **AW5225931** to Personal Aide with student AW5225931.

B. SUSPENSIONS- N/A

B1. Action to suspend **Bonnie Thomas**, Bus Inspector/Driver in **PC# 6760** at the Department of Transportation, without pay. Effective 7/1/2024.

B2. Action to suspend **Anthony Brito PC# 5514** from his position as District Security Officer effective July 16, 2024.

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

D1. Action is requested to terminate **Judith Wood**, Teacher Grade 6-8 science
PC# 3482 effective April 22, 2024.

D2. Action to terminate **Pia Walden PC#2531** from her position as Teacher
Grade 5 at Alexander Hamilton Academy effective June 30, 2024.

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Acevedo Garcia	Ana	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G2	Acosta Vega	Pedro	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G3	Alejo Sanchez	Zunilda	Food Services	Food Service Substitute	\$15.13/hr	new hire
G4	Arismendys	Barbara	PS 8	Cafeteria Monitor	\$12,104.00	filling vacancy
G5	Assal	Victoria	School # 24	Teacher Grade 5	\$82,475	filling vacancy
G6	Batista	Yohabely J.	PS 16	Instructional Aide Kindergarten Bilingual	\$31,736	filling vacancy
G7	Beauchamp	Socorro	PS 15	Personal Aide	\$34,536.00	filling vacancy
G8	Bromfield	Jonnakay	PS 13	Teacher Grade 6-8 ELA	\$66,685.00	filling vacancy
G9	Brown	Sonya	School #18	Teacher Special Ed Resource	\$71,585.00	filling vacancy
G10	Cabrera	Leiris	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G11	Cadeus	Sylefane	PS 6	Teacher Grade 4	\$61,420.00	filling vacancy
G12	Caldwell	Nicole	PS 6	Teacher Grade 6 Lang Arts	\$69,135.00	filling vacancy
G13	Capurro	Shirley	PS 28	School Secretary	\$38,030.00	filling vacancy
G14	Cay	Alexis	Alexander Hamilton Academy	Cafeteria Monitor	\$12,104.00	filling vacancy
G15	Cayas	Katherine	AIELC	Instructional Aide Preschool	\$34,236.00	filling vacancy
G16	Celedonio	Yoelina	Food Services	Food Service Substitute	\$15.13/hr	new hire
G17	Chowdhury	Mustack	P-Tech	Teacher Special Ed. Resource	\$74,185.00	filling vacancy
G18	Cornejo Diaz	Jesus	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G19	Cymny	Patrick	PS 2	Teacher Grade 6-8 Math	\$66,685.00	filling vacancy

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G20	Dawson	Kizzy	PS 16	Lead Monitor	\$22,407	filling vacancy
G21	De la Cruz Jimenez	Sara	RPHS	Teacher English	\$61,670.00	filling vacancy
G22	Duchaine	Danielle	MLK	Teacher Nurse	\$103,733.00	filling vacancy
G23	Favors	Lezai	PS 6	Teacher Grade 5	\$67,585.00	filling vacancy
G24	Galloway	Marilia	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G25	Galloway	Jordana	PS 24	Teacher Grade 3	\$65,585.00	filling vacancy
G26	Garcia Quero	Jacquelin	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G27	Gardner	Wanda	PS 25	Cafeteria Monitor	\$12,104.00	filling vacancy
G28	Gencarelli	Gabriella	PS 21	Teacher Grade 4	\$61,920.00	filling vacancy
G29	George	Freddigna	PS 5	Personal Aide	\$34,036.00	filling vacancy
G30	Goldman	David Joseph	PS 20	Teacher Grade 4 Math	\$64,685.00	filling vacancy
G31	Gulko	Aaron	Department of Accountability	Technology Integration Program Supervisor	\$92,601	filling vacancy
G32	Gutierrez	Katie	Food Services	Food Service Employee 6.5	\$24,061.13	appointment
G33	Hastings	Jamie	JFK	Teacher English	\$81,575.00	filling vacancy
G34	Hernandez	Arody	Food Services	Acting Food Services Manager	\$31,270.01	appointment
G35	Hernandez	Dianna	JAT	Teacher Bilingual/ESL	\$62,670.00	filling vacancy
G36	Herreras	Elizabeth	Food Services	Food Service Employee 5	\$15,990.10	appointment
G37	Hirald	Anis	Food Services	Food Service Employee 5	\$15,990.10	appointment
G38	Jenkins	Robin	Edward W Kilpatrick	Teacher Preschool Special Ed	\$80,818.00	filling vacancy
G39	Jimenez	Meudy	Alexander Hamilton Academy	Cafeteria Monitor	\$12,104.00	filling vacancy
G40	Kaplan	Dilek	Dr. Hani Awadallah School	IA Special Education LLD	\$36,036.00	filling vacancy
G41	Khaled	Kayla	650 Academic Services	School-Based Supervisor of World Language	\$110,201.00	new hire
G42	Lazier	Aric	School #18	Teacher Grade 5-8 SS	\$62,670.00	new hire
G43	Lema	Karina	School #19 (.6) & Dale Ave (.4)	Teacher Guidance Counselor	\$63,070.00	filling vacancy
G44	Lutz	Richard	JAT	Teacher Phys Ed/ Health	\$61,670.00	filling vacancy
G45	Maignan	Joanna	Rosa Parks HS	Teacher Art	\$61,420.00	filling vacancy
G46	Marquez	Zaida	NRC	Teacher Grade 6-8 Science Bilingual	\$66,035.00	filling vacancy
G47	Matos	Judith	Alexander Hamilton Academy	School Secretary	\$38,030.00	filling vacancy
G48	McGuire	Patricia	MLK	Teacher Preschool	\$62,570.00	new hire
G49	Mendez	Lourdes	Napier	Teacher Bilingual	\$66,685.00	filling vacancy

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G50	Mendieta	Betty	NSW	Teacher Phys. Ed/Swim	\$86,075.00	filling vacancy
G51	Monokian	Aram	NRC	Teacher Phys Ed/Health	\$61,420.00	filling vacancy
G52	Morales	Daniel	PS 6	Teacher Grade 5	\$70,685.00	filling vacancy
G53	Morales Guerra	Mayeli	PS 16	Personal Aide	\$34,411	filling vacancy
G54	Morgan	Denise	School #2	Instructional Aide Special Ed/Autism	\$37,036.00	filling vacancy
G55	Nguessan	Helene	Joseph A. Taub	Teacher Grade 8 Math	\$100,225.00	filling vacancy
G56	Orchid	Najat	NRC	Teacher ESL	\$62,170.00	filling vacancy
G57	Ortiz Sanchez	Vic	NRC	Teacher Music	\$61,920.00	filling vacancy
G58	Osorio de Santana	Anny	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G59	Patel	Nikunj	PS 3	Teacher Grade 6-8 Science	\$74,635.00	new hire
G60	Pena	Job	Eastside High School	Teacher Physical Education/Health	\$63,070.00	filling vacancy
G61	Pimentel	Cristina	Food Services	Food Service Employee 5	\$15,990.10	appointment
G62	Ramirez	Eduardo	AIELC	Teacher Preschool	\$61,670.00	filling vacancy
G63	Regan	Alexa	School #28	Teacher Special Ed. SLLD	\$62,170.00	filling vacancy
G64	Reuter	Jennifer	PS 8	Teacher Special Education Resource	\$66,685.00	filling vacancy
G65	Reyes	Omar	School #28	Teacher Music	\$63,190.00	filling vacancy
G66	Reyes de Caceres	Jazmin	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G67	Rivas	Janet	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G68	Rodriguez	Tiffany	NRC	Teacher Grade 6-8 Lang Arts	\$62,670.00	filling vacancy
G69	Rogers	Imani	Human Resources	Substitute Secretary	\$110.00 per day worked	filling vacancy
G70	Roque	Silvia	Food Services	Food Service Employee 6.5	\$24,061.13	appointment
G71	Rosales	Sucelys	Food Services	Food Service Employee 5	\$15,990.10	appointment
G72	Rosario de los Santos	Auridys	Food Services	Food Service Substitute	\$15.13/hr	new hire
G73	Sanchez	Zunilda	PS 13	Cafeteria Monitor	\$12,104.00	filling vacancy
G74	Scavone	Michele	Alexander Hamilton Academy	Teacher Special Education Resource	no change	filling vacancy
G75	Scott	Anisha	Dept of Special Services@Central Office	Teacher Preschool Special Education Resource	\$69,585.00	filling vacancy
G76	Sefein Shenouda	Youanna	JAT	Teacher Music	\$61,420.00	filling vacancy
G77	Shilow	Cindy	School #16	Teacher Grade 2 Dual Language	\$82,475.00	filling vacancy

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G78	Silva Lopez	Anny	PS 28	Instructional Aide SLLD	\$35,536.00	filling vacancy
G79	Silvestre	Leida	Food Services	Food Service Employee 5	\$15,990.10	appointment
G80	Sloginski	Lil	Newcomers HS (.51), P-Tech (.49)	Teacher Art	\$62,170.00	filling vacancy
G81	Suarez	Nadya	650 Academic Services	School Based Supervisor of Bilingual and ESL Instruction	\$91,001	new hire
G82	Thaker-Jimenez	Viviana	Newcomers HS	Teacher Social Studies Bilingual	\$64,685.00	filling vacancy
G83	Tobon	Ana	John F. Kennedy HS	Teacher Guidance Counselor	64,090	filling vacancy
G84	Tofael	Tania	ELC	Instructional Aide Preschool	\$33,736.00	filling vacancy
G85	Torres	Kelvin	Newcomers HS	Teacher Math Bilingual	\$63,190.00	filling vacancy
G86	Valdez	Vielka	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G87	Valencia Toro	Patricia	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G88	Ward	Tyree	PS 24	Personal Aide - Student: D55239357	\$37,036.00	filling vacancy
G89	Weah	Kevin	Alexander Hamilton Academy	Teacher Grade 3-5 ELA (Leave Replacement)	\$67,585.00	filling temp vacancy
G90	Williams	Traona	PS 5	Teacher Special Education LLD	\$62,170.00	filling vacancy
G91	Wilson	Dennis	NRC	Teacher Grade 6-8 Math	\$102,167.00	new hire
G92	Zea Quintanilla	Zoia	Food Services	Food Service Employee 3.75	\$10,912.93	appointment
G93	Ziobro	Alyssa	NSW	Teacher Kindergarten	\$61,420.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Abada	Megdouda	Teacher Grade 2	School #3 @ Dale	no change	internal transfer
H2	Abada	Radhia	STARS Academy	IA Sped MD w/ Class - Jonas	no change	internal transfer
H3	Acevedo	Maria	School #2	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H4	Adams	Michelle	School #6/SFLS	IA Kindergarten w/ Class - Black	no change	internal transfers
H5	Allen-Muck	Tanya	School #6/SFLS	Teacher Grade 2	no change	internal transfers
H6	Anderson	Kelly	School #21 (51) and School #18 (.49)	Teacher SAC	no change	transfer

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H7	Arnoni	Jefferson	School #2	Personal Aide w/ Student FVPP 5231754	no change	internal transfers
H8	Ashley	Steven	PS 20	Teacher Grade 3	no change	transfer
H9	Aziz	Farhana	Martin Luther King School	IA Special Ed Autism w/ Class - Brun	no change	internal transfers
H10	Babamusta	Merita	PS 25	Instructional Aide Kindergarten w/ Kaplan	no change	internal transfers
H11	Bailey	Lakisha	School #2	Personal Aide w/ Student AA 5217122	no change	internal transfers
H12	Bailey	Janae	JFK	Teacher Nurse	no change	transfer
H13	Barden	Joseph	STARS TIES Program	Instructional Assistant Transition	no change	internal transfer
H14	Beckmeyer	Judith	NRC (.51) and School #9 (.49)	Teacher SAC	no change	transfer
H15	Begum	Fatheha	School #2	Personal Aide w/ Student DV 5228394	no change	internal transfers
H16	Black	Maria	School #6/SFLS	Teacher Kindergarten	no change	internal transfers
H17	Black	Darryl	ATMA (.34), RPHS (.33), P-Tech (.33)	Teacher SAC	no change	transfer
H18	Borbon	Juana	PS 15	Teacher Grade 3 Bilingual	no change	internal transfers
H19	Branagh	Kevin	School #2	Teacher Grade 5-8 Science	no change	internal transfers
H20	Brown	Kaliem	School #6/SFLS	IA Kindergarten w/ Class - Vacancy	no change	internal transfers
H21	Brown	Steven	School #6/SFLS	IA Kindergarten w/ Class - Harris	no change	internal transfers
H22	Bryant	Chivonne	PS 20	Teacher Grade 5	no change	transfer
H23	Bugg	Sharrieff	STARS Academy	Personal Aide w/ Students RS2062617 & RC5235276	no change	internal transfer
H24	Bush	Alvin	MLK (.51) and School #16 (.49)	Teacher SAC	no change	transfer
H25	Canales	Ruth	Paterson STEAM (.60) & ATMA (.40)	Secretary School - Guidance	no change	transfer
H26	Caprio	Robin	School # 18	Teacher Nurse	no change	transfer
H27	Carcich	Natasha	Joseph A Taub	Teacher Grade 6 Lang. Arts	no change	transfer
H28	Carrington	Erica	School #6	Teacher Guidance Counselor	no change	transfer
H29	Cerda-Pena	Marleny	Early Learning Center	IA Preschool w/ Class - La Placa	no change	internal transfers
H30	Cheski	Irene	School #2	Teacher Guidance Counselor	no change	transfer
H31	Choudhury	Nazneen	School #2	IA Sped Autism w/ Class - Vacancy	no change	internal transfers

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H32	Cobb	Donna	New Roberto Clemente	IA Special Ed LLD w/ Class - Gurecki	no change	internal transfer
H33	Cohen	Ryan	International HS	Teacher IB Library Media Specialist	no change	transfer
H34	Colella	Daniella	EWK	Teacher Grade 3	no change	internal transfers
H35	Collins	Sharon	Paterson P-Tech	Teacher Nurse	no change	transfer
H36	Concepcion	Cristina	School #6/SFLS	IA Kindergarten w/ Class - Thomas, D.	no change	internal transfers
H37	Cordova	Evelyn	School # 24	Teacher Sped. Resource	no change	transfer
H38	Coronel	Elma	School #2	IA Sped Autism w/ Class - Hester	no change	internal transfers
H39	Cosme	Gloria	Martin Luther King School	Personal Aide w/ Student AOD 5255914	no change	internal transfers
H40	De La Oz	Susana	School #2	Personal Aide w/ Student LC 5233797	no change	internal transfers
H41	De Leon	Gwendolyn	School #6/SFLS	IA Kindergarten w/ Class - Thomas, S.	no change	internal transfers
H42	Deleon	Holly	Martin Luther King School	Teacher Special Ed Autism	no change	internal transfers
H43	Deodato	Joseph	STARS TIES Program	Instructional Assistant Transition w/ Class - Stojakovic	no change	internal transfer
H44	Desino	Gina	School # 6	Teacher Physical Education	no change	transfer
H45	Dunham	Celeste	School #5 (.51) School #27 (.49)	Teacher Guidance Counselor	no change	transfer
H46	Dunn	Alphonso	School #2	Personal Aide w/ Student MM 5232498	no change	internal transfers
H47	Elherawi	Hanan	School #3 (.6) and MLK (.4)	Teacher Guidance Counselor	no change	transfer
H48	Espinal	Belkys	School #6	Personal Aide 504 for BR 5264413	no change	location/student change
H49	Fadel	George	STARS TIES Program	Instructional Assistant Transition	no change	internal transfer
H50	Farias	Katia	School #2	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H51	Farrell	Christopher	PS 25	Teacher Grade 8 Language Arts/Writing	no change	internal transfers
H52	Fiumara	Nicholas	STARS Academy	Personal Aide w/ Student JOG 2061460	no change	internal transfer
H53	Galizia	Ralph	STARS (.51) & STEAM (.49)	Teacher Phys Ed/ Health	no change	transfer
H54	Galvan	Margarita	PS 15	Instructional Aide Kindergarten w/ Pardo	no change	internal transfers

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H55	Garcia	Isis	Norman S. Weir	Teacher Grade 5	no change	transfer
H56	Gebril	Azza	JAT	Personal aide 504 for AAR 5267506	no change	transfer
H57	Gipson	Kenneth	STARS Academy	Personal Aide w/ Student DM 5205252	no change	internal transfer
H58	Glover	Tayron	Dr. Frank Napier (.51) and School #28 (.49)	Teacher SAC	no change	transfer
H59	Gonzalez	Lizbeth	PS 15	Teacher Grade 4 Bilingual	no change	internal transfers
H60	Gray	Jamilla	STARS Academy	IA Sped Cog Mod w/ Class - Pakovics	no change	internal transfer
H61	Green	Elaine	STARS TIES Program	Instructional Assistant Transition w/ Class - Vacancy	no change	internal transfer
H62	Gurecki	Sharon	New Roberto Clemente	Teacher Special Ed LLD	no change	internal transfer
H63	Hammonds	Kadaisha	New Roberto Clemente	Secretary School	no change	transfer
H64	Haney	Tanya	Joseph A. Taub	Teacher Guidance Counselor	\$106,814 + \$4100 = \$110,914	transfer
H65	Hargrove	Rosemary	STARS Academy	IA Sped Cog Mod w/ Class - Vacant	no change	internal transfer
H66	Hernandez	Veronica	PS 15	Teacher Grade 5 Bilingual	no change	internal transfers
H67	Hill	Chaniya	EWK	Instructional Aide Preschool Special Ed	no change	transfer
H68	Inoa	Lourdes	EWK	Personal Aide w/ Student HW 5245644	no change	internal transfers
H69	Jacquett	Shirley	STARS TIES Program	Instructional Assistant Transition w/ Class - Stojakovic	no change	internal transfer
H70	James	Caflean	PS 15	Instructional Aide Kindergarten w/ Rosa	no change	internal transfers
H71	Johnson	Thurston	STARS Academy	Personal Aide w/ Student MU5206188 & JP5203379	no change	internal transfer
H72	Johnson	Kimberly	School #26	Teacher Reading Specialist	no change	transfer
H73	Johnson	Chandra	RPHS (.6) & Paterson P-Tech (.4)	Secretary School - Guidance	no change	transfer
H74	Johnson	Stephanie	NSW (.51) and School #7 (.49)	Teacher Guidance Counselor	no change	transfer
H75	Jonas	Carol	STARS Academy	Teacher Special Ed Cog Mod	no change	internal transfer

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H76	Jones	Donald	P-Tech (.51) & Newcomers HS (.49)	Teacher Technology	no change	transfer
H77	Jose-Pardo	Marisel	PS 15	Teacher Kindergarten Bilingual	no change	internal transfers
H78	Kaplan	Sigal	PS 25	Teacher Kindergarten	no change	internal transfers
H79	Kelley	Keith	STARS TIES Program	Instructional Assistant Transition w/ Class - Vacancy	no change	internal transfer
H80	Keppler	Patricia	School #2	Teacher Reading Specialist	no change	transfer
H81	Khalifa	Norhan	Teacher Kindergarten	School #3 @ Dale	no change	internal transfer
H82	Kishen	Ephraim	STARS Academy	IA Sped MD w/ Class - Vacancy	no change	internal transfer
H83	Krieger	Katherine	School #6/SFLS	Teacher Grade 6 Science/ Social Studies	no change	internal transfers
H84	La Sassa	Martine	STARS Academy	Teacher Special Ed Autism	no change	internal transfer
H85	LaGala	Renee	PTech (.51) Newcomers HS (.49)	Teacher Phys. Ed / Health	no change	reorg
H86	Lazzaro	Lauren	Norman S. Weir	Teacher Grade 6-8 ELA	no change	transfer
H87	Lebeda	Charles	PS 25	Teacher Grade 7 Language Arts	no change	internal transfers
H88	Leeder	Michelle	PS 16	Teacher Physical Education/Health	no change	transfer
H89	Leon	Irene	Martin Luther King School	IA Preschool w/ Class - Vacancy	no change	internal transfers
H90	Lewis	Gerri	School #6/SFLS	Teacher Grade 1	no change	internal transfers
H91	LoBrutto	Jennifer	School #10	Teacher Reading Specialist	no change	transfer
H92	Marquez	Joshua	Martin Luther King School	IA Special Ed BD w/ Class - Vacancy	no change	internal transfers
H93	Martinez-Soto	Amy Lisa	PS 24	Teacher Grade 5-6 Science	no change	transfer
H94	Matias	Jennifer	PS 15	Instructional Aide Preschool w/ Lebron	no change	internal transfers
H95	Mc Leod	Tanya	PS 15	Instructional Aide Preschool w/ Copello	no change	internal transfers
H96	McClam	Sara	STARS Academy	Personal Aide w/ Student SK 5202255	no change	internal transfer
H97	McGuire	Natalie	School # 24	Teacher Grade 4	no change	transfer
H98	Meiseles	Randi	EWK (.6) and School #10 (.4)	Teacher Guidance Counselor	no change	transfer

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H99	Merino	Alvaro	STARS TIES Program	Personal Aide w/ Student HMF 5256558	no change	internal transfer
H100	Migliorino	Michael	STARS TIES Program	Instructional Assistant Transition	no change	internal transfer
H101	Miller	Leonard	School #13 (.51) and School #12 (.49)	Teacher SAC	no change	transfer
H102	Miller	Bridget	JAT (.51) and School #8 (.49)	Teacher SAC	no change	transfer
H103	Molano	Loraine	PS 25	Instructional Aide Preschool w/ Polanco	no change	internal transfers
H104	Moore	Bernard	STARS Academy	Personal Aide w/ Student AA 5235599	no change	internal transfer
H105	Naitbarka	Abderrahman	PS 25	Instructional Aide Preschool w/ Hervias	no change	internal transfers
H106	Navedo	Sandra	School #7	Personal Aide w/ Student JB5232867	no change	internal transfers
H107	Nunez	Luz	STARS Academy	Personal Aide w/ Student BC 2050322 & JCL 2058878	no change	internal transfer
H108	Onwuka	Gloria	STARS Academy	Personal Aide w/ Student MB 2061573	no change	internal transfer
H109	Orso	Jeanmarie	School # 3	Teacher Nurse	no change	transfer
H110	Ortiz	Yolanda	School #2	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H111	Ortiz	Carmen	Early Learning Center	IA Preschool w/ Class - Cornish	no change	internal transfers
H112	Osho	Yetunde	Martin Luther King School	Personal Aide w/ Student SBO 5242698	no change	internal transfers
H113	Otubanjo	Aderonke	School #2	Personal Aide w/ Student JNC 5217135	no change	internal transfers
H114	Owsik	Larissa	MLK	Teacher Math Intervention	no change	transfer
H115	Pallero	Fiordaliza	School #6	Secretary School	no change	transfer
H116	Pavone	Ashley	School #2	IA Sped Autism w/ Class - Groves	no change	internal transfers
H117	Perez	Mariana	EWK	IA Preschool w/ Class - Van Grouw	no change	internal transfers
H118	Perez	Paula	School #15	Personal Aide for student YM 5228693	no change	location/student change
H119	Perez	Johanna	School #1	Teacher Guidance Counselor	no change	transfer
H120	Pinchmon	Anna	JFK	Personal aide 504 for RC 5222697	no change	transfer
H121	Pinkett	Jaden	PS 15	Instructional Aide SPED/LLD w/ Colon	no change	internal transfers

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H122	Preciose	Cassandra	School #2	Personal Aide w/ Student JWY 5245668	no change	internal transfers
H123	Prester-Renner	Christopher	School #2	IA Sped Autism w/ Class - Kline	no change	internal transfers
H124	Rafi	Wafae	PS 25	Teacher Grade 3 Language Arts	no change	internal transfers
H125	Ramirez-Veras	Steffani	School #19	IA Special Ed/LLD w/ Class - Ogunmakinwa	no change	internal transfers
H126	Regal	Mai	STARS Academy	Teacher Special Ed MD	no change	internal transfer
H127	Reyes Ovalles	Elaine	School #2	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H128	Riccobono	Kamila	School #6/SFLS	Teacher Grade 1	no change	internal transfers
H129	Robinson	Myeshia	PS 6	Teacher Sp. Ed. Resource	no change	transfer
H130	Rodriguez	Marianela	Martin Luther King School	IA Special Ed Autism w/ Class - Vacancy	no change	internal transfers
H131	Rodriguez	Aracelis	STARS Academy	IA Sped MD w/ Class - Vacant	no change	internal transfer
H132	Rojas	Namy	School # 7	Teacher Nurse	no change	transfer
H133	Roseberry	Lillian	STARS Academy	IA Sped MD w/ Class - Regal	no change	internal transfer
H134	Samuels	Quashon	Martin Luther King School	Personal Aide w/ Student JM 5242699	no change	internal transfers
H135	Sanchez	Marianny	School #2	Personal Aide w/ Student VM 5220534	no change	internal transfers
H136	Sanchez	Cayetana	PS 15	Teacher Grade 1 Bilingual	no change	internal transfers
H137	Santana	Katherine	PS 15	Teacher Grade 4 Bilingual	no change	internal transfers
H138	Santiago de Trujillo	Aney	PS 16	Instructional Aide Sped. Cog. Mod.	no change	transfer
H139	Schiavone	Mary Grace	School # 24	Teacher Preschool	no change	transfer
H140	Schweighardt	Lynn	Newcomers HS	Teacher Nurse	no change	transfer
H141	Sciandra	Lois Ann	STARS Academy	Personal Aide w/ Student BE 2062133	no change	internal transfer
H142	Scott	Anica	EWK	IA Preschool w/ Class - Cruz Santa	no change	internal transfers
H143	Scott	Josephine	School #7	IA Kindergarten w/ Class - O'Hare	no change	internal transfers
H144	Smiley	Ashona	School # 16	Teacher Sped. Resource	no change	transfer
H145	Soontarodom	Thomas	Norman S. Weir	Teacher Grade 6-8 Math	no change	transfer
H146	Soto	Yelitza	Martin Luther King School	IA Preschool w/ Class - Capers	no change	internal transfers

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H147	Stephens	Alicia	Martin Luther King School	Personal Aide w/ Student AK 5255765	no change	internal transfers
H148	Stewart	Brenda	School #2	Personal Aide w/ Student AI 5251796	no change	internal transfers
H149	Stubbs	Mycheel	School #2	Teacher Grade 5-8 Social Studies	no change	internal transfers
H150	Taoufiki	Abdellah	EWK	Instructional Aide Preschool Special Ed	no change	transfer
H151	Taylor-Kamara	Akmed	PS 25	Teacher Grade 5 Math/Science	no change	internal transfers
H152	Thomas	Sharell	School #6/SFLS	Teacher Kindergarten	no change	internal transfers
H153	Thomas	Janet	School #6/SFLS	Teacher Grade 3	no change	internal transfers
H154	Thomas	Dyamond	PS 15	Instructional Aide Preschool w/ Velez	no change	internal transfers
H155	Thompson	Colleen	School #7	IA Kindergarten w/ Class - David	no change	internal transfers
H156	Tillman	Paul	School # 16	Teacher Psychologist	no change	transfer
H157	Tobler	Betsaida	New Roberto Clemente	IA Special Ed LLD w/ Class - Elsey	no change	internal transfer
H158	Tolbert	Janice	STARS Academy	IA Sped Autism w/ Class - La Sassa	no change	internal transfer
H159	Torres	Maria	Martin Luther King School	IA Special Ed Autism w/ Class - Wilson	no change	internal transfers
H160	Townsend	Tonetta	Martin Luther King School	Personal Aide w/ Student LM 5233293	no change	internal transfers
H161	Turner	Sharhonda	School #6/SFLS	Teacher Grade 1	no change	internal transfers
H162	Tutt	Kenneth	PS 20	Teacher Grade 8	no change	transfer
H163	Uribe	Hector	STARS Academy	IA Sped MD w/ Class - Regal	no change	internal transfer
H164	Van Rensalier	Darien	RC	Personal Aide 504 for student ZH 5254673	no change	location/student change
H165	Verace	Anna Maria	School #2	IA Sped Autism w/ Class - Monahan	no change	internal transfers
H166	Vitale	Norma	PS 15	Instructional Aide SPED/LLD w/ Mashig	no change	internal transfers
H167	Washington	Felicia	670 Nursing Department	Teacher Nurse	no change	transfer
H168	Williams	Lorraine	School #24 (.51) and School #6 (.49)	Teacher SAC	no change	transfer
H169	Williams	Tanya	School #28	Teacher Guidance Counselor	no change	transfer
H170	Williams Nethersole	Ketanya	STEAM/STARS	Teacher Nurse	no change	transfer
H171	Winston	Kadedrea	EWK	Teacher Grade 2	no change	internal transfers
H172	Wright	Damien	PS 25	Instructional Aide SPED/LLD w/ Soriano	no change	internal transfers

AUGUST 14, 2024 BOARD MEETING

H173	Yang	Paul	PS 25	Teacher Grade 4 Math/Science	no change	internal transfers
H174	Zamudio	Melissa	PS 15	Instructional Aide Special Education Resource	no change	internal transfers
H175	Zeneli	Zenel	STARS TIES Program	Personal Aide w/ Student JL2057605 & JP5201125	no change	internal transfer
H176	Zisa	Dayna Marie	MLK	Teacher Reading Specialist	no change	transfer
H177	Zuloaga	Fiorella	Food Services	Food Service Employee 3.75	\$10,912.93	transfer

I. RECALL FROM RIF**J. LEAVE REPLACEMENT****K. DISTRICT/SCHOOL PROGRAM HIRING - N/A**

K1. 20.621 Consolidated Adult Basic and Integrated English Literacy and Civics Education grant funds to employ a part-time Tech Coordinator for the Paterson Adult and Continuing Education from 9/01/2024 – 6/30/2025 at \$60 per hr/ (days & hrs will vary) according to the grant guidelines and procedures for the 2024-2025 continuation of the Paterson Adult & Continuing Education Programs. **PC# 6994 - Raymond Pender**
Account# 20.621.200.100.410.053.0000.000 Not to exceed: \$18,000.00

K2. 13.640 Testing Center Funds to employ 1 Part-Time Testing Examiner and 1 Substitute if needed from 07/01/2024 - 06/30/2025 for 4 hrs/week at \$22/hr (hrs. and days will vary) according to the guidelines and procedures of funded programs FY 2024-2025.

Farzana Chowdhury, Brian Balbi (Substitute)

Account# 13.640.200.110.410.053.000.0000 Not to exceed: \$2,464.00

L. STIPENDS

L1. Approve payment for **David Maldonado** to provide audio visual services for the district when attending Board of Education meetings and community events, after work hours, including set up and break down beginning July 1, 2024 through June 30, 2025, at a rate of \$250.00 per meeting, not to exceed \$7,500.00.

Account# 11.000.230.100.700.053.0000.000 Not to exceed: \$7,500.00

L2. Action to hire Part-Time Employee Psychologist **Ian Alves** for Central Office ESY Program from July 1, 2024 to August 21, 2024 Monday – Thursday; 8:00 a.m.-3:00 p.m. excluding one hour lunch. Salary of \$81,480, 9% of salary \$7,333.20 over the course of the program.

Account# 11.000.219.104.655.053.0000.000

L3. To hire certified staff **Bairis Galitz** to supervise grades 3-5 students during lunch as per PEA Article 10:4-2.2-1.

Account# 15.120.100.101.012.056.000 Not to exceed: \$2,000.00

L. STIPENDS / CONT.

L4. To hire **Dr. Florita Cotto, Ms. Sandralis Rivera & Gerardo Joven**. Coordinators must be pre-approved by Rutgers University hours scheduled from March 13th-June 15th, to be paid by stipend on June 30th. Must work up to 24 hours per coordinator. Timesheets will show concurrent work in addition to after school events.

24 hours x \$50 = \$1,200 x 3 coordinators = \$3,600

3600 + 7.65% (FICA) = 275.50 3600 + 275.40 = 3875.40

Account# 20.034.200.100.024.053.0000.003 Not to exceed: \$3,875.40

L5. Action is requested to provide stipend for coverage of work due to retirement and vacancy. The department will need training and transition time effective June 15, 2024. **Nieara Brownlee (PC# 2535)** and **Niuvín Fernandez (PC# 6431)** would provide coverage of work and transition. According to District guidelines, the stipend would be \$600.00 per month. Covering the next 6 months.

Account# 11.000.221.105.723.053.0000.000 Not to exceed: \$7,200.00

L6. Action is requested to stipend additional Substitute Teachers for the 2024 Summer School Program K-5 LitCamp from July 8, 2024, through August 1, 2024, from 7:45 a.m. – 1:00 p.m., Monday through Thursday, as follows:

- | | |
|-----------------------------------|-------------------------------|
| 1. Doretha Armstead | 7. Sharon Gurecki |
| 2. Sonja Capers | 8. Kenya Hearn |
| 3. Jennifer Carlson | 9. Andrew Kimble |
| 4. Rafaelina Cepeda | 10. Christine Migliori |
| 5. Jasnery Dominguez Roman | 11. Melissa Wolffe |
| 6. Daisy Goncalves | 12. Tawanna Workman |

Account# 20.487.100.101.653.057.1650.001

L7. Action to stipend one (1) additional Teacher for the 2024 Summer School Program K-5 LitCamp from July 8, 2024, through August 1, 2024, from 7:45 a.m. – 1:00 p.m., Monday through Thursday, as follows: **Quintero, Andrea**

Teachers will receive three (3) hours of Professional Development date to be determined.

1 Teacher x \$35.00 an hour x 5.25 hours per day x 16 days = \$2,940.00

1 Teacher x \$35.00 an hour x 3 hours of Training (PD) = \$105.00 (Training)

Account# 20.487.100.101.653.057.1650.001 Up to and not to exceed: \$3,045.00

L8. Action is requested to stipend additional Substitute Teachers for the 2024 Summer STEAM Program – STEAM Program – Grades 6th-8th from July 8, 2024, through August 1, 2024, from 7:45 a.m. – 1:00 p.m., Monday through Thursday, as follows:

- | | |
|-----------------------------------|----------------------------|
| 1. Shelly-Ann Anderson | 6. Kenya Hearn |
| 2. Elizabeth Bello | 7. Andrew Kimble |
| 3. Rafaelina Cepeda | 8. Washington Leon |
| 4. Jasnery Dominguez Roman | 9. Sara Mahler |
| 5. Ramesha Golaub | 10. Laurence Murphy |

Account# 20.487.100.101.653.057.1650.001

L. STIPENDS / CONT.

L9. Action requested to compensate the following staff for one hour at the rate of \$35 per hour, for attending QBS Recertification Training on June 18, 2024 FROM 8:30 A.M. – 4:30 P.M. 1 x \$35.00 x 3 Staff = \$105.00 **N'Kwevah Artis, Caitlin Byrne, Wynter Willis**
Account# 11.000.221.110.653.057.0000.000 Not to exceed: \$105.00

L10. Action requested to stipend teachers to provide Early Morning Support Monday – Friday at School 21. Stipend not to exceed \$2,000 per staff member.
Staff members **Lauren Schwerin** and **Neicy Navarro**.
Account# 15.421.100.101.021.053.0000.000 Not to exceed: \$4,000 in total

L11. Action to compensate 4 staff members for completing Volunteer Lunch Duty at a stipend of \$2,000 for the 2024-2025 school year. Staff members are:
Shakeeria Fairfax – 1st Lunch Period Grades K-12
Camille Lewis-Francis – 2nd Lunch Period Grades 3-4
Mark Tait – 3rd Lunch Period Grades 5-6
Keith Burgess – 4th Lunch Period Grades 7-8
Account #s: 15.120.100.101.021.056.0000.000 & 15.130.100.101.021.056.0000.000
Not to exceed: \$8,000.00 in total

L12. To hire certified staff **Phyllis Karapatis** to supervise grades K-2 students during lunch as per PEA Article 10:4-2.2-1.
Account# 15.130.100.101.012.056.000 Not to exceed: \$2,000.00

L13. Request to hire **Jean McCurdie** as Head Coach Cheerleading – JobID 10057 beginning August 12, 2024 through December 1, 2024.
Note: Dates are subject to change per NJSIAA guidelines.
Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$7,293.00

L14. Action to compensate **Michael Perrotto** for summer scheduling hours at New Roberto Clemente Middle School. 70 hours x \$35 = \$2,450 to be worked between July 1, 2024 to August 15, 2024.
Account# 15.000.218.104.316.053.0000.000

L15. To hire certified staff **Heather Barksdale** to supervise grades 6-8 students during lunch as per PEA article 10:4-2.2-1.
Account# 15.120.100.101.012.056.000 Not to exceed: \$2,000.00

L16. Request to compensate **Katelyn McCann** and **Stephanie Bueno** as chaperones for students for Girl Scouts of America of Northern New Jersey. The program will run from October 7, 2024 to January 10, 2025. K. McCann and S. Bueno will be compensated at a rate of \$35.00 an hour for a total of 20 hours. The amount will not exceed \$1,400.00.
Account# 15.421.100.101.027.053.000.0000.000 Not to exceed: \$1,400.00

L17. Request to compensate **Damion Campbell** for teaching a sixth period.
Account# 15.140.100.101.053

L. STIPENDS /CONT.

L18. Request to compensate **Kelli White** as the administrator for students for the Northern New Jersey Girl Scouts. The program will run from October 7, 2024 to January 10, 2025. Principal White will be compensated at a rate of \$65.00 an hour for a total of 30 hours. The amount will not exceed \$1,950.00. **Jeimy Perez** is the substitute

Account# 15.000.240.103.027.053.000.0000.000 Not to exceed: \$1,950.00

L19. Action to compensate **Michael Perrotto PC# 383** and **Washington Leon PC# 3283** to work the lunch duty program for the 2024-2025 academic year for the contractual rate of \$2,000 each payable at the end of the academic year.

Account# 15.130.100.101.316.056.00000.000

L20. Action to compensate **Carla Prosperi PC# 6935** \$35 an hour for an afterschool program at School #5 for 3 hours a week effective September 1, 2023 through June 30, 2024 to assist students with phonics and reading skills. Not to exceed \$4,000.

Account# 11.421.100.101.703.053 Not to exceed \$4,000.00

L21. Request to compensate **Edwin Camacho, Kenia, Nunez, Brian Greaves, and Ellen Opromollo** for cafeteria supervision from September 5, 2024 – June 19, 2025. Stipend \$2,000 per teacher.

Account# 15.140.100.101.053.056.0000.000 Not to exceed: \$8,000.00

L22. To request a stipend for the Secretary **Ana Gary**, to provide the school with the Registrar's Responsibilities for the amount of \$500.00 a month. Starting July 2024 until return of Lisa Brown registrar.

Account# 15.000.211.105.051.053.000.0000

L23. Action is requested to hire **Joseph Bashkanji PC# 3459** to supervise School #9 Breakfast Program from 7:10 a.m. – 8:10 a.m. for the 2024-2024 school year not to exceed \$4,500 at a rate of \$25 per hour. Note: Joseph Bashkanji is an IA and money is to be paid from account listed below.

Account# 15.421.100.106.009.061 Not to exceed: \$4,500.00

L24. Action is requested to pay stipend to **Randell White** for 3rd lunch coverage (12:15 p.m. – 12:55 p.m.) at School 25 for the 2024-2025 School year. At the contractual rate. Listed below are the possible subs in the event Mr. White is unavailable.

Anel Hernandez, Jonathan Genuardi, Matthew Liss, Steven Pawlowski, Nina Powell

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

L25. Action required to hire nurses **Neyema Reyes, Willy DelOrbe, Margaretha Desforjes**, and 3 others to be determined for the ESY 2024 Summer Program.

Dates: July 8th – August 1st (Monday – Thursday) for a total of 16 days.

Hours: 7:45 a.m. – 12:45 p.m. for a total of 5 hours per day at \$75.00 per hour

Account# 11.422.200.100.749.053 Not to exceed: \$36,000.00

L. STIPENDS /CONT.

L26. Action to pay (1) Teacher for School 18 After School Model Program beginning October 2024 – June 2025, 2 days per week, for 30 weeks totaling 60 hours, at \$35.00 an hour, not to exceed \$2,100.00. **Joseph Marte**

Account# 15.421.100.101.018.053.0000.000 Not to exceed: \$2,100.00

L27. Action to pay (2) teachers for Poetry Club beginning on October 2024 – June 2025 for once a week, for 32 weeks totaling 32 hours, at \$35.00 an hour not to exceed \$2,240.00. **Delia Barrientos & Ashley Reyna**

Account# 15.421.100.101.018.053.0000.000 Not to exceed: \$2,240.00

L28. Action to pay (2) Teachers for School 18 Lunch Supervision beginning September 5, 2024 – June 27, 2025, Monday to Friday for 180 days, \$2,000.00 per person, code 10:5-2.3-1. Not to exceed \$4,000.00. **Ronald Barone & Raymond Rivera**

Account# 15.120.100.101.018.056.0000.000 Not to exceed: \$2,000.00 per teacher

L29. Action to pay (2) Teachers for School 18 Schedulers for the 2024-2025 School year for 60 hours each, at \$35.00 an hour not to exceed \$4,200.00.

Jeness Gonzalez & Jade Visco

Account# 15.000.218.104.018.053.0000.000 Not to exceed: \$2,100.00 per teacher

L30. Action to pay (1) teacher for School 18 Soccer Club beginning October 2024 – June 2025, 2 days per week, for 32 weeks totaling 66 hours. At \$35.00 an hour, not to exceed \$2,310.00. **Raymond Rivera**

Account# 15.421.100.101.018.053.0000.000 Not to exceed: \$2,310.00

L31. Action to pay (1) Teacher for School 18 Year Book Club beginning December 2024 – May 2025, 2 days per week, for 15 weeks totaling 30 hours, at \$35.00 an hour, not to exceed \$1,050.00. **Danielle Russomanno**

Account# 15.421.100.101.018.053.0000.000 Not to exceed: \$1,050.00

L32. Action to request to stipend School 12 staff to participate in a summer school program from July 8-25, 2024. Mondays, Tuesdays, Wednesdays, and Thursdays.

1 Nurse x \$75.00 an hour x 12 days x 6 hours (8:30 a.m. – 2:30 p.m.) = \$5,400.00

Dana Keeling – PC# 2661

Account# 20.238.200.100.653.057.1012.001 Not to exceed: \$5,400.00

L33. Renew Before/After School Stipends for the following staff:

PC# 200096 – Joseph Compitello, Kathleen Schimpf

(Account# 15.421.100.101.036.053.0000.000)

PC# 200337 – Abraham Figueroa, Janet Reed

(Account# 15.421.100.106.036.053.0000.000)

L. STIPENDS /CONT.

L34. Action to pay the following four (4) staff members from the 2024-2025 school year at the following amounts, \$2,000 per staff member. Five (5) Lunch Periods a CJR# 9

Nicole Wilczynski – PC# 2028

Joseph Bashkanji – PC# 3459

Elenh Andreanidis – PC# 2098

Alexis Bermudez – PC# 1241

Account# 15.120.100.101.009.056

L35. Action to appoint the following two staff members to supervise breakfast.

Jacqueline O'Connor and Hathil Hammad - Substitute: Mary Pickett

Monday through Friday from 7:45 a.m. – 8:15 a.m. at

5 hours x 180 days x \$35 an hour x 2 teachers = \$6,300.

Account# 15.421.100.106.313.061.0000.000

L36. Action to continue part-time clerical positions in the Superintendent's Office, for a maximum of thirty (30) hours per week, to assist with office duties as it pertains to organizing, labeling and filing of permanent Board records, for the 2024-2025 school year, as per the following.

Maria Parrilla, at a rate of \$30.00 per hour, not to exceed 30 hours per week

Aaron Mojica, at a rate of \$17.50 per hour, not to exceed 30 hours per week

Account# 11.000.230.100.700.089.0000.000

L37. As per article XV of the PCMA contract, the District shall supply a \$450 allowance per year to purchase appropriate uniforms to each employee by September 1st of each school year. Central Stores employees eligible to receive payment are:

Antonio Martinez, Raymond Foster, Peter Barrett,

Wallington Santana, Naqwan Donald, Raymond Roberts Jr.

Account# 11.000.291.290.627

Not to exceed: \$2,700.00

L38. Action to stipend staff for development of SEL/Mental Health Teacher Resource Tools. Staff stipend at a rate of \$35 per hour for 10 hours each per week effective July 1, 2024 until December 31, 2024.

Shaun Douglas, Mauricio Espinoza, Joanna Norton, Kelly Anderson, Sandra Nunez

July 1, 2024 to December 31, 2024 = \$35/hr x 10 hrs per week x 25 weeks x 5 staff members = \$45,500.00

Account# 11.000.221.100.749.053

Not to exceed: \$45,500.00

L39. Action is requested to continue the data stipend for **Sakena Thompson (PC# 1401)** as PPS 21st CCLC Project Manager for the Department of Full Service Community Schools, as required by the NJDOE for the 21st Century Grant. Job responsibilities include data entry into the PARS21 System, monthly data reports, and attendance analysis.

2 months x \$500/month = \$1,000 Effective: July 2024 through August 2024

Account# 2A.474.200.100.815.000.0000.001

Not to exceed: \$1,000.00

L. STIPENDS /CONT.

L40. Action is requested to pay an hourly stipend for one (1) Supervisor, twenty-seven (27) Teachers, and three (3) IA's for the Summer Bridge Programs at Schools 10, 16, JAT, EHS, and IHS for up to and not to exceed the hours and rates listed below.

20.460.100.101.815.053.0000.001 (funds available summer 2024)

Schools 10, EHS, IHS & JAT: 24 hours x 24 teachers x \$35/hr = \$20,160

20.460.200.100.815.053.0000.001 (funds available summer 2024)

JAT: 1 Supervisor x 24 hours x \$40/hr = \$960

2A.470.100.101.815.053.0000.001 (funds available summer 2024)

School 16: 24 hours x 3 teachers x \$35/hr = \$2,520

2A.470.100.106.815.053.0000.001 (funds available summer 2024)

School 16: 24 hours x 3 IA's x \$25/hr = \$1,800

Supervisor (1)				
	Staff Name	Position	Location	Hourly Rate
1	Diane Gerges	Summer Bridge Supervisor	JAT	\$40.00
Teachers (30)				
1	Montesino, Lizaida	Summer Bridge Teacher	EHS	\$35.00
2	Sannabria, Susan	Summer Bridge Teacher	EHS	\$35.00
3	Rich, Corey	Summer Bridge Teacher	EHS	\$35.00
4	Guzman, Ramona	Summer Bridge Teacher	EHS	\$35.00
5	Shayland-Williams Moisha	Summer Bridge Teacher	EHS	\$35.00
6	Acosta, Yesenia	Summer Bridge Teacher	EHS	\$35.00
7	Perez, Iris	Summer Bridge Teacher	10	\$35.00
8	De La Cruz, Ana	Summer Bridge Teacher	10	\$35.00
9	Humghok, Mariana	Summer Bridge Teacher	10	\$35.00
10	Seeback, Heather	Summer Bridge Teacher	10	\$35.00
11	Seaborn, Lindsay	Summer Bridge Teacher	10	\$35.00
12	Sterling, Katelyn	Summer Bridge Teacher	10	\$35.00
13	Migliori, Christine	Summer Bridge Teacher	JAT	\$35.00
14	Palen, Sean	Summer Bridge Teacher	JAT	\$35.00
15	Grabowski, Barbara	Summer Bridge Teacher	JAT	\$35.00
16	Kaminski, Patricia	Summer Bridge Teacher	JAT	\$35.00
17	Aguiar, Robert	Summer Bridge Teacher	JAT	\$35.00
18	Schnorr, Kathleen	Summer Bridge Teacher	JAT	\$35.00
19	Mora, Julio	Summer Bridge Teacher	IHS	\$35.00
20	Sanchez, Cynthia	Summer Bridge Teacher	IHS	\$35.00
21	Kelley, Valerie	Summer Bridge Teacher	IHS	\$35.00
22	Goncalves, Daisy	Summer Bridge Teacher	IHS	\$35.00
23	Perez, Digna	Summer Bridge Teacher	IHS	\$35.00
24	Lian LaSaracina, Sue Ellen	Summer Bridge Teacher	IHS	\$35.00
25	Tineo, Rosamun	Summer Bridge Teacher	16	\$35.00
26	Profita, Angela	Summer Bridge Teacher	16	\$35.00
27	Rios, Bridget	Summer Bridge Teacher	16	\$35.00
IA's (3)				
1	Abreu, Ana	Summer Bridge IA	16	\$25.00
2	Santiago, Aney	Summer Bridge IA	16	\$25.00
3	Batista, Yohabely	Summer Bridge IA	16	\$25.00

L. STIPENDS /CONT.

L41. Action is requested to stipend staff members for grading papers for Marking Period 4 for vacant PC# (s) and Vacancy Titles as per attached list. Staff members are to be compensated up to five (5) hours each section per vacant PC# (s) at their contractual rates as follows: Teachers - \$35.00 an hour

Location	Vacant PC#	Title	Staff Member
18			TRUMBETTI, KEYSTALLE
18	173	TEACHER 6 -8 SOCIAL STUDIES	WHITE, TANYA1
21	672	TEACHER GRADE 2 BILINGUAL	BOUNOUK, JACQUELINE
21	1787	TEACHER SPECIAL ED LLD	CARABALLO CORREA, ERICA
21	1870	TEACHER PHYS/ED HEALTH	DELGADO, ROSALY
21	1487	TEACHER GRADE 6 MATH	FARIFAX, SHAKEERIA
21	1870	TEACHER PHYS/ED HEALTH	MEDINA CRUZ, LORENA
21	1870	TEACHER PHYS/ED HEALTH	MONTOYA, IRINA
21	3457		NAVARRO, NEICY
21	3134	TEACHER GRADE 3 BILINGUAL	RODRIGUEZ-COLON, CAROLINE
21	565	TEACHER PHYS/ED HEALTH	ROSALES, WENDY
21	2296	TEACHER GRADE 4	SCHIFFRIN, JENNIFER
21	565	TEACHER PHYS/ED HEALTH	SCHWERIN, LAUREN
21	1428	TEACHER GRADE 6-7 LANG ARTS	SCHWERIN, LAUREN
21	3457		SIMPSON, SIOBHAN
21	565	TEACHER PHYS/ED HEALTH	SLOAN, TAMMY
21	1870	TEACHER PHYS/ED HEALTH	SNELL-TANN, TAYA
EHS	3491	TEACHER WORLD LANGUAGE	GUZMAN CEPEDA, RAFAELINA
JAT	6992	TEACHER GRADE 6-8 MATH	BERNSTEIN, ROBYN
JAT	1934	TEACHER SPECIAL ED RESOURCE	GERGES, DIANA
JAT	6667	TEACHER BILINGUAL	GONZALEZ, KRYSTLE
JAT	1262	TEACHER SPECIAL ED RESOURCE	SHABBIR, HADI
P-TECH	748	TEACHER MATH	MARCHESE, LORI
P-TECH	2027	TEACHER ART	MARCHESE, LORI
P-TECH	2024	TEACHER SPECIAL ED RESOURCE	MARCHESE, LORI

Account# 20.487.100.101.653.052.1690.001

L42. Action is requested to pay stipend to **Kendrick Nelson** for 4th lunch coverage (1:00 p.m. – 1:40 p.m.) at School 25 for the 2024-2025 School year. At the contractual rate. Listed below are the possible subs in the event Mr. Nelson is unavailable.

Anel Hernandez, Jonathan Genuardi, Matthew Liss, Steven Pawlowski, Nina Powell

Account# 15.130.100.101.025.056.0000.000

Not to exceed: \$2,000.00

L. STIPENDS /CONT.

L43. Action is requested to continue the data stipend for **Sakena Thompson (PC# 1401)** as PPS 21st CCLC Project Manager for the Department of Full Service Community Schools, as required by the NJDOE for the 21st Century Grant. Job responsibilities include data entry into the PARS21 System, monthly data reports, and attendance analysis.

12 months x \$500/month = \$6,000

Effective: September 2024 through August 2025, pending grant approval

Account# 20.474.200.100.815.000.0000.001 (pending grant approval)

Account# 2A.474.200.100.815.000.0000.001 (pending grant approval)

Not to exceed: \$6,000.00

L44. Action is requested to pay stipend to **Kevin Medley** for 2nd lunch coverage (11:30 a.m. – 12:10 p.m.) at School # 25 for the 2024-2025 School Year. At the contractual rate. Listed below are the possible subs in the event Mr. Medley is unavailable. Substitutes:

Anel Hernandez, Jonathan Genuardi, Matthew Liss, Steven Pawlowski, Nina Powell

Account# 15.120.100.101.025.056.0000.000

Not to exceed: \$2,000.00

L45. Action to compensate chaperones for October 21, 2023 Making Strides Breast Cancer Event at the Met Life Stadium in East Rutherford, NJ.

Chaperone: (Administrator): **Dr. Nellista E. Bess** 4 hours x \$65.00 = \$260.00

Account# 15.000.240.103.053.000.000

Chaperone: (Teacher): **Kenneth Garrabrant** 4 hours x \$35.00 = \$140.00

Account# 15.421.100.101.053.000.000

Chaperone: (Teacher) **Patrice Patby** 4 hours x \$35.00 = \$140.00

Account# 15.421.100.101.053.000.000

L46. Action to compensate for Lunch Supervision in accordance with the current PEA contract for the 2023-2024 School Year.

LOCATION	EMPLOYEE NAME	Account	Stipend Amount
School #9	Nicole Wilczynski	15-120-100-101-009-056	1778.38
School #9	Joseph Bashkanji	15-120-100-101-009-056	1837.84
School #16	Edward Bodnar	15-120-100-101-309-056	1778.38
School #16	Kara Leslie	15-120-100-101-309-056	1583.78
School #16	Jason Quvedo	15-120-100-101-309-056	1416.22
School #16	Mariluz Arroyo	15-120-100-101-309-056	1189.19
School #16	Sriparna Bhattacharyya	15-120-100-101-309-056	1778.38
School #16	Ivonne Matos (sub)	15-120-100-101-309-056	767.57
School #21	Camille Lewis Francis	15-120-100-101-021-056	1638.92
School #21	Keith Burgess	15-130-100-101-021-056	1859.46
NSW	Felix Gil	15-120-100-101-075-056	1859.46

AUGUST 14, 2024 BOARD MEETING

NSW	Mohammad Hindi	15-120-100-101-075-056	1200.00
School #1	Nicholas Toscano	15-120-100-101-001-056	1891.89
School #1	Laura Almanzar	15-120-100-101-001-056	1789.19
School #1	Stefanie DiLauri	15-120-100-101-001-056	172.97
School# 12	Erica Escobar	15-130-100-101-012-056-000	205.41
School# 12	Bairis Galitz	15-130-100-101-012-056-000	1751.35
School# 12	Heather Barksdale	15-130-100-101-012-056-000	1816.22
NRC	Nora Asfour	15-130-100-101-315-056	1794.59
NRC	Belen Barreto	15-130-100-101-315-056	1756.76
Napier	Elaine Weinstein	15-120-100-101-004-056	464.86
School# 5	Adela Joyce	15-120-100-101-005-056-0000-000	1767.57
School# 5	Jebarr Spencer	15-120-100-101-005-056-0000-000	1789.19
School# 5	Paula Inestroza	15-120-100-101-005-056-0000-000	21.62
School #18	Ronald Barone	15-120-100-101-018-056	1854.05
School #18	Raymond Rivera Rojas	15-120-100-101-018-056	1751.35
Napier	Harrold Edgar	15-130-100-101-004-056	1789.19
RC	Vincent Viega	15-120-100-101-034-056	1794.59
PS 10	James Favors	15-120-100-101-010-056	1800.00
School# 15	Migdalia Norona	15-120-100-101-015-056	1805.41
School# 15	Ana Infante-Rios	15-120-100-101-015-056	1718.92
School# 15	Vanessa Campo	15-120-100-101-015-056	1832.43
School #24	Katherine Vizcaino	15-120-100-101-024-056	1805.41
School #24	Samantha Emery	15-120-100-101-024-056	1854.05
DHA	Caitlin McGee	15-120-100-101-313-056	1232.43
DHA	Ibelka Somalia Pena	15-120-100-101-313-056	1848.65
DHA	Manar Aly	15-120-100-101-313-056	75.68
DHA	Ayman Mustafa	15-120-100-101-313-056	1918.92
P-Tech	Lori Marchese	15-140-100-101-054-056	1789.19
P-Tech	Evangelista Gil	15-140-100-101-054-056	1881.08
P-Tech	Jason Doerr	15-140-100-101-054-056	1956.76
P-Tech	Donald Jones	15-140-100-101-054-056	1924.32
JFK	Cleavans Robinson	15-140-100-101-307-056	1670.27
JFK	Clerance Pierce	15-140-100-101-307-056	1735.14
JFK	James Hargrove	15-140-100-101-307-056	1762.16
JFK	Candice Cotton	15-140-100-101-307-056	1681.08
JFK	Tanya Scott	15-140-100-101-307-056	1870.27
JFK	Randy Walker	15-140-100-101-307-056	1713.51

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JFK	Mark Fisher	15-140-100-101-307-056	1437.84
JFK	Ani Silvani	15-140-100-101-307-056	1967.57
MLK	Lashawn Cheatom	15-120-100-101-030-056	1827.03
MLK	Waltner Perez	15-120-100-101-030-056	1827.03
MLK	Joseph Williams	15-120-100-101-030-056	1891.89
MLK	Bevelyn Bowman	15-120-100-101-030-056	1854.05
School #28	Edwin Rios	15-120-100-101-028-056	1729.73
EWK	Anita Fulmore	15-120-100-101-033-056	1945.95
SFL	Shaun Douglas	15-120-100-101-006-056	1832.43
SLF	Pamela Jones	15-120-100-101-006-056	1875.68
SFL	Michelle Adams	15-130-100-101-006-056	1789.19
ATM	Brian Veal	15-423-100-101-077-056	761.56
ATM	Alisha Brown	15-423-100-101-077-056	641.44
ATM	Rahmann Brown	15-423-100-101-077-056	751.95
ATM	Nicholas Consoli	15-423-100-101-077-056	691.89
ATM	Kashima Tyler	15-423-100-101-077-056	821.62
ATM	Edwin Perez	15-423-100-101-077-056	787.99
ATM	Kavon Stewart	15-423-100-101-077-056	677.48
ATM	Michelle Hibbert	15-423-100-101-077-056	761.56
ATM	Leslie Dickerson	15-423-100-101-077-056	785.59
DFNS	Nadiyyah Aziz	15-120-100-101-004-056	691.89
PS 27	Tara Patula	15-120-100-101-027-056	1783.78
PS 27	Artim Mahmudi	15-120-100-101-027-056	1805.41
PS 27	Kenneth Tutt	15-120-100-101-027-056	1210.81
PS 27	Chester Klutkowski	15-120-100-101-027-056	556.76
STEAM	Edwin Camacho	15-140-100-101-053-056	1502.70
STEAM	Kenia Nunez	15-140-100-101-053-056	1832.43
STEAM	Brian Greaves	15-140-100-101-053-056	1816.22
STEAM	Eileen Opromollo	15-140-100-101-053-056	1843.24
			114,676.76

L. STIPENDS /CONT.

L47. As Per Contract Agreement between the Paterson Education Association (P.E.A.) and Paterson Public Schools all District Security Officers shall receive a check in the amount of \$400.00 for clothing allowance for the 2024-2025 school year. Attached is a list and amounts owed to each district security officer.

No.	Last Name	First Name	Location	Uniform Allowance
1	Acevedo-Arias	Jhancarlos	PS# 1	\$400.00
2	Anguita	Julio	PS#18	\$400.00
3	Barahona	Ailin	PS#27	\$400.00
4	Benjamin	Rodkee	PS# 10	\$400.00
5	Benjamin	Matthew	PS#26	\$400.00
6	Best	Michael	N.S.W	\$400.00
7	Bridgers	Kim	PS#13	\$400.00
8	Brito	Anthony	PS# 4	\$400.00
9	Burke	Thomas J.	EWK	\$400.00
10	Butler	John	PS#6/ SFLS	\$400.00
11	Capers	Stacy	PS#21	\$400.00
12	Carter	Shaqueeta	JFK	\$400.00
13	Castellanos	Javier	PS#4	\$400.00
14	Catoe	Jeannette	Dale Avenue	\$400.00
15	Conyers	Thomas	90 Delaware Ave	\$400.00
16	Cooper	Nathaniel	ATMA	\$400.00
17	Dunmore	Viola	PS#30	\$400.00
18	Gee	Quashenda	EHS	\$400.00
19	Gerald	Shavar	90 Delaware Ave	\$400.00
20	Grayson	Terrene	PS# 7	\$400.00
21	Hall	Cathie	PS#20	\$400.00
22	Hilbert	Dwayne	PS#20	\$400.00
23	Hunte	Arnim	PS# 12	\$400.00
24	Hyland	La Shonda	JFK	\$400.00
25	Iacobelli Jr.	George	PS#30	\$400.00
26	Ingram	Shontaine	A.T.M.A	\$400.00
27	Isaac	Donnell	Rosa Parks	\$400.00
28	Jackson	Robbin M.	PS#19	\$400.00
29	Jefferson	Takeyia	Adult School	\$400.00
30	Jimenez	Jorge	PS# 8	\$400.00
31	Johnson Jr.	Michael	JFK	\$400.00
32	Jones	Karen R.	Single Gender Academy	\$400.00
33	Lewis	Ronald	PS#28	\$400.00
34	Lewis	Dawn	P-Tech	\$400.00
35	Martinaj	Muharrem	JAT	\$400.00
36	Martinez-Velazquez	Jessica	AHA	\$400.00

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37	Maultsby	Marquiese	JFK	\$400.00
38	Mejia	Adrianna	90 Delaware Ave	\$400.00
39	Melendez	Juan	PS# 16	\$400.00
40	Mestanza	Luis	Old Roberto Clemente	\$400.00
41	Moore	Melissa	PS#15	\$400.00
42	Moore	Sean	EHS	\$400.00
43	Morel	Ines	PS#21	\$400.00
44	Nyenapo	William	School # 2	\$400.00
45	Pena	Manuela	PS#24	\$400.00
46	Ramirez	Ernesto	JFK	\$400.00
47	Ramos	Edgar	NRC	\$400.00
48	Reaves	John	PS#25	\$400.00
49	Riley	Christopher	90 Delaware Ave	\$400.00
50	Robinson	Richard	90 Delaware Ave	\$400.00
51	Rodriguez	Joseph	JFK	\$400.00
52	Sams	Dawn	90 Delaware Ave	\$400.00
53	Sekajipo	Jeremiah	90 Delaware Ave	\$400.00
54	Taft	Kenyetta	PS#05	\$400.00
55	Thomas	Joseph	EHS	\$400.00
56	Watkins	James	Harp Academy	\$400.00
57	White	Roy	Dr. Hani	\$400.00
58	Winfrey	Brenda	JFK	\$400.00
59	Zimmerman	Eric	90 Delaware Ave	\$400.00
			Grand Total	\$23,600.00

Account# 11.000.291.290.683.000.0000.000

Not to exceed: \$23,600.00

M. AMENDMENTS

M1. Amend **PTF# 24-1806**. Authorization to provide stipends from August 13, 2024 to August 29, 2024 for two (2) Teacher Coordinators of Science for preparing the K-5 Science professional development for administrators, teachers and new teacher orientation.

Maureen Bruins & Nakeia Wimberly

(2) Teacher Coordinators up to 17 hrs x \$35/hr x 2 = \$1,190

Account# 11.000.221.110.739.053.0000.000

Not to exceed: \$1,190.00

M2. Action is required to amend **PTF #24-1872** for the teaching staff for the ESY program by adding the following staff, **Louvenia Fairfax** as a teaching staff from July 8th to August 22nd. Date: July 8th – August 22nd Hours: 8:00 a.m. – 1:00 p.m.

Louvenia Fairfax – Site Based Coach

1 x \$35.00 x 5 hours x 28 days = \$4,900.00

Account# 11.422.100.106.749.053

Not to exceed: \$4,900.00

M3. Action to amend **PTF# 24-1716** to correct salary of **Grace Farnan (PC# 218)** from \$62,120.00 step 2, BA+30 to \$61,670.00 step 2, BA.

M. AMENDMENTS (CONT.)

M4. Action is required to amend the stipend **PTF# 24-1870** for Lead Staff for the ESY program by adding the following staff member, **Richele Wood** as a floater lead.

July 1 – July 3 set up = 4 hours x 9 x \$40.00 = \$1,440.00 – No Specific time

July 29 – August 1 closeout = 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 \$40.00 x 16 x 5.25 = \$30,240.00

Account# 11.422.200.100.749.053

Not to exceed: \$33,120.00

M5. Action is required to amend **PTF# 24-1871** for instructional aide staff for the ESY program by adding staff member **Yolanda Dock** for the ESY program from July 8th - August 1st. Also, action is required to add **Yolanda Dock** as coach for the Site based student work from August 5th - August 22nd.

July 8th – August 1st = \$25.00 x 5 hours x 16 days = \$2,000.00

August 6th – August 22nd = \$25.00 x 5 hours x 12 days = \$1,500.00

Account# 11.422.100.106.749.053

Not to exceed: \$3,500.00

M6. Action is required to amend **PTF #24-1876** for Teachers for the ESY program by adding the following staff:

Trudi-Ann Lawrence, Sheryl Brun, Metesha Satchwell, and Jacqueline Ebanks

Date: July 8th – August 1st, 2024

Hours: 7:45 a.m. – 12:45 p.m.

100 teachers x \$35.00 x 5 hours x 16 days = \$280,000.00

Account# 11.422.100.101.749.053

Not to exceed: \$280,000.00

M7. Action is required to amend the stipend **PTF# 24-1916** for teaching staff for the ESY program by adding the following staff members:

Viola Haddad and Kaara Lydner

Date: July 8th – August 1st, 2024

10 hours per week

17 Teachers x \$35.00 x 10 hours x 4 weeks = \$23,800.00

Account# 11.150.100.101.655.040

Not to exceed: \$23,800.00

M8. To amend **PTF# 24-1783** to add the following staff member, **Nyema Reyes** to work as a Nurse in Central Registration during busy seasons from July 1, 2024 through June 30, 2025 at the rate of \$35.00 an hour and not to exceed \$32,000.00

Account# 11.000.213.100.871.053

Not to exceed: \$32,000.00

M9. Action is requested to amend **PTF # 24-1917** to align hours to the Central Office Summer Hours of 8:30 a.m. – 3:00 p.m. with a 30 minute lunch.

Date: July 1 – August 21

Hours: 8:00 a.m. – 3:00 p.m.

Account# 11.000.219.104.749.053.0000.00000

M10. Action to amend **PTF# 24-1969** to correct **PC# 2249** location from the Department of Repair & Maintenance (680) to the Department of Purchasing (619). **Claris Mendez**

M. AMENDMENTS (CONT.)

M11. Action is required to amend the stipend **PTF # 24-1871** for Instructional and Personal Aides staff for the ESY program by adding the following staff:

LaQuisha Hardy, Teresa Castillo, Airence Diaz, Jaden Pinkett, Nikki Smith, Denise Brown, Chamekea Davis, Vennessa Lewis, Jacqueline Gomez, Joshua Marquez, Anthony Grajales, Lissett Milano, Ian Dean, Catharine Anderson, and Kenneth Ford

Date: July 8th – August 1st, 2024 Hours: 7:45 a.m. – 12:45 p.m.

200 IAs & Pas x \$25.00 x 5 hours x 16 days = \$400,000.00

Account# 11.422.100.106.749.053

Not to exceed: \$400,000.00

M12. Action to amend **PTF # 25-053** to add **Michelle Adams** and **Nessa Faizatun** as personal aide staff for the ESY program. Date: July 8th – August 1st

Hours: 7:45 a.m. – 12:45 p.m. 200 x 5 x \$25 x 16 = \$400,000.00

Account# 11.422.100.106.749.053

Not to exceed: \$400,000.00

M13. Action to amend **PTF# 24-1853** to hire the following Speech Therapist for ESY Posting # 10071 ESY & Compensatory Related Service Providers at \$75/hr:

Rachel Polizzano July 8, 2024 – August 1, 2024 (Monday – Thursday)

7:45 a.m. – 12:45 p.m. \$75 x 14 x 5 x 16 = \$84,000

Account# 11.000.216.100.749.053

Not to exceed: \$84,000.00

M14. Action to amend **PTF# 24-1464** to include 1 administrator, 4 teachers, and 3 substitutes for the International High School for weekends, before and after school Beyond the Bell Program.

Teachers: **Steven King, Dorothy Thornton, Cynthia Sanchez, Julio Mora**

Substitutes: **Daisy Goncalves, Jennifer Speer, William Towns**

Administrators: **Paul Vander Wende, Matthew Caruso**

Account# 15.000.218.104.055.053.0000.000

Not to exceed: \$10,500.00

M15. Action is requested to amend **PTF# 24-1870** to correct the total hours per day from 5.25 to 5.50 for all lead teachers. The correction is as follows:

Richele Wood, Candice Cotton, Julia Delellis, Wynter Willis, Samantha Allen,

Chantanette Hill, Thelton Tucker, Lois Powell, and Melissa James

July 1 – 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

Account# 11.422.200.100.749.053

M16. Action is requested to amend **PTF# 24-1152** to stipend one (1) Lead Teacher for an additional fourteen (14) days of the program, from 3:11 p.m. – 4:31 p.m. (1.25 hours) on days when program is running as follows: **Anel Hernandez**

Program dates: October 2023 through May 2024 on Tuesdays, Wednesdays and Thursdays. 1 Lead Teacher x \$40.00 x 17.5 hours (additional) = \$700.00

Account# 20.238.100.101.653.083.1025.001

Up to and not to exceed: \$700.00 additional SIA FUNDS

AUGUST 14, 2024 BOARD MEETING**M. AMENDMENTS (CONT.)**

M17. This is an addendum to previous Personnel Transaction Request & Personnel Action Form that was submitted and approved with **PTF# 24-949**. Authorization for **Ms. Maureen Bruins** from the Academic Services Department as the Green Schools Coordinator to receive stipends for 226 hours at a rate of \$35.00 per hour from July 2024 to June 2025.

Maureen A. Bruins

180 hours x \$35/hour = Total \$6,300.00 46 hours x \$35/hour = Total \$1,610.00

Account# 20.033.200.100.739.053.0000.003 (\$1,610)

Account# 20.040.200.100.739.053.0000.003 (\$6,300) Not to exceed: \$7,910.00

M18. Action to amend **PTF# 24-782** to stipend eight (8) Teachers for an additional fourteen (14) days of the program, for three (3) days a week from 7:14 a.m. – 8:14 a.m. for the Before School Reading Instruction Program. The program will focus on reading instruction in the primary grades as per the date.

Program Dates: October 2023 - May 2024

8 Teachers x \$35.00 an hour x 14 hours (additional) = \$3,920.00

- | | |
|---------------------------------|---------------------------------|
| 1. Cruz, Aracelis | 6. Malkin, Rosalba |
| 2. Hammam, Ineam | 7. Medley, Kevin |
| 3. Hernandez, Anel | 8. Powell, Nina (Sub) |
| 4. Juan, Katarzyna (Sub) | 9. Santaniello, Michelle |
| 5. Laws, Daryl (Sub) | 10. Smith, Richina |

Account# 20.238.100.10.653.083.1025.001

Up to and not to exceed: \$3,920.00 additional SIA Funds

N. ATTENDANCE INCENTIVES

N1. Process payments for the attached list as outlined in the negotiated agreement between the district and the PATERSON PRINCIPAL'S ASSOCIATION, for the vacation buy back Incentive Program. Please see attached roster.

Last Name	First Name	ID #	Location	Union	Calendar Group	Position	Amount
BACCHUS	SHAM	106852	NRC	PPA	PRIN	PRINCIPAL	\$ 4,053.60
BRAICO	COSMO	110396	ALEXANDER HAMILTON ACAD	PPA	PRIN	PRINCIPAL	\$ 3,167.30
BROWN	ALTHEA	101614	PS#6	PPA	PRIN	PRINCIPAL	\$ 3,821.00
CORREA	JOSE	113212	#003A PS#3/MLK/DALE	PPA	PRIN	PRINCIPAL	\$ 3,333.40
CORREA	NANCY	111613	SCHOOL NO. 16	PPA	PRIN	PRINCIPAL	\$ 3,119.90
COTTO	FLORITA	100023	PS#24	PPA	PRIN	PRINCIPAL	\$ 3,698.60
GIGLIO	GRACE	109212	#075 NSW	PPA	PRIN	PRINCIPAL	\$ 4,322.00
HILL	MICHAEL	116666	PS#20	PPA	PRIN	PRINCIPAL	\$ 2,990.70
McCOLLUM	ANDRE	111956	051 EHS	PPA	PRIN	PRINCIPAL	\$ 4,217.80
NAVEIRA	BRIDGET	105664	034 ROBERTO CLEMENTE	PPA	PRIN	PRINCIPAL	\$ 2,840.40
RANGER-DOBBS	BOBLYN	103132	SCHOOL NO. 12	PPA	PRIN	PRINCIPAL	\$ 4,324.90
SOSA	MIGUEL	112445	ADULT SCHOOL/SAGE	PPA	PRIN	PRINCIPAL	\$ 3,107.90
VAUGHAN	LOLITA	111491	PS#10	PPA	PRIN	PRINCIPAL	\$ 3,355.40
YOUNG	ANTOINETTE	104499	PS#25	PPA	PRIN	PRINCIPAL	\$ 3,543.80
						TOTAL	\$49,896.70

Account # 11.000.291.290.690.055.000.00

Not to exceed \$ 49,896.70

N. ATTENDANCE INCENTIVES (CONT.)

N2. Process payments for the attached list as outlined in the negotiated agreement between the district and the PEA, NonBarg, PCMA, PPA, PAA, COSA & PFSA, for the Perfect Attendance Incentive Program. Please see attached roster.

Last Name	First Name	Location	Union (PEA, PFSA, PCMA)	Calendar Group	Position	Amount
ADDISON	ALICIA	INTERNATION HIGH SCHOOL	IA(PEA)	10	PERSONAL AIDE	\$ 1,100.00
AFONSO	TERESA	DEPARTMENT OF TRANSPORTATION	NON BARG	12L	DEPUTY DIRECTOR OF TRANSPORTATION	\$ 500.00
AGUILAR	JOHANA	051 EHS	PEA	10	TEACHER	\$ 1,750.00
ALAM	IMON	INTERNATION HIGH SCHOOL	IA(PEA)	10	PERSONAL AIDE	\$ 500.00
ALAM	MAHMUDA	JFK	PEA	12B	SECRETARY	\$ 500.00
ALAM	KHADEJA	618 PAYROLL DEPT	NON-BARGAINING	12I	PAYROLL COORDINATOR	\$ 500.00
ALI	SYED MUHAMMAD	JFK	PEA	10	TEACHER	\$ 500.00
ALMONTE	CHARTIN	YMLA	DEPT. OF FOOD SERVICES	10C	ACTING FOOD SERVICE MANAGER	\$ 200.00
ALPACA	DAVID	PS#24	PEA	10	TEACHER	\$ 500.00
ALVAREZ	ALYSIA	PS#24	PEA	10	TEACHER	\$ 500.00
AMMAR	LILA	SCHOOL NO. 16	IA(PEA)	10	INSTRUCTIONAL AIDE PRESCHOOL	\$ 500.00
AMMAR	MAYSOUN	DR. HANI	PEA	12B	SECRETARY	\$ 1,100.00
ANDERSON	KELLY	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER SAC	\$ 1,750.00
ARELLANO	ELIZABETH	PS#7	PEA	10	INSTRUCTIONAL AIDE	\$ 1,100.00
ARROYO	WANDA	MLK #30	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE MANAGER	\$ 200.00
ASHKAR	BAYAN	PS#5	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
BACA	AMANDA	PS#16	PEA	10	TEACHER	\$ 500.00

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BAEZ	LARIS	PS#24	PEA	10	PERSONAL AIDE	\$ 1,100.00
BAJRAMOV	SEJHAN	MLK #30	PCMA	12A	CUSTODIAN	\$ 3,200.20
BARCA	JO ANN	PS#1	PPA	PRIN	PRINCIPAL	\$ 500.00
BARONE	DENISE	SCHOOL NO. 18	TCHR(PEA)	10	TEACHERS GRADE 2	\$ 500.00
BARRETO	RUBEN	MLK #30	PEA	10	PERSONAL AIDE	\$ 500.00
BATTISTE-ROMNEY	KEYA	655	NON BARG	12I	DIRECTOR OF SPECIAL ED.	\$ 500.00
BEAUCHAMP	VERONICA	SCHOOL NO. 15	TCHR(PEA)	10	TEACHER GRADE 2	\$ 1,750.00
BECO	EMENEGILDO	EHS	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 3.75	\$ 200.00
BELLIARD	ROSA	STEAM ACADEMY	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 6.5	\$ 200.00
BENCOSME	YOHANNA	YMLA	PEA	12B	SECRETARY	\$ 500.00
BENJAMIN	CYNTHIA	LEGAL DEPARTMENT	CONF(2NB)	12E	SECRETARY CONFIDENTIAL	\$ 500.00
BERNARD	ERICA	PS#21	PEA	10	TEACHER	\$ 500.00
BERNSTEIN	ROBYN	JATS	PEA	10	TEACHER GRADE 7- 8 MATH	\$ 500.00
BIEN AIME	EDRED	INTERNATION HIGH SCHOOL	TCHR(PEA)	10	TEACHER IB WORLD LANG.	\$ 1,750.00
BLOEMEKE	STEVEN	053 PATERSON STEAM	PEA	10	TEACHER	\$ 500.00
BORBON	JUANA	SCHOOL NO. 15	TCHR(PEA)	10	TEACHER GRADE 4 BILINGUAL	\$ 1,750.00
BRACY	KATHRYN	PS#27	PEA	10	TEACHER	\$ 500.00
BRUN	SHERLY	MLK #30	PEA	10	TEACHER	\$ 500.00
CABRERA	ADIARELI	DEPARTMENT OF TRANSPORTATION	NON BARG	12I	TRANSPORTATION LIAISON	\$ 500.00
CAHUANA	MILAGROS	ALEXANDER HAMILTON ACAD	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE MANAGER	\$ 200.00
CALAMITA	MARILYN	SPECIAL ED SERVICES	TCHR(PEA)	10	TEACHER LDTC	\$ 500.00

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CAMACHO-DIAZ	YESSANIA	DALE AVE	PEA	10	PERSONAL AIDE	\$ 500.00
CAMPBELL	CHANTELLE	815 FULL SERVICE COMM SCHOOL	NON-BARGAINING	12I	SPECIAL FUNDING PROGRAM	\$ 500.00
CAMPUSANO	JOANI	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
CAPRIO	ROBIN	302 SINGLE GENDER ACAD.	PEA	10	TEACHER	\$ 500.00
CARABALLO	IVETTE	PS#24	PEA	10	TEACHER	\$ 1,750.00
CARDONA	RUTH	MLK #30	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
CARMICHAEL	ALEISHA	690	NON BARG	12I	HR-CUSTOMER SUPPORT	\$ 500.00
CARNICELLA	ROBERT	SCHOOL NO. 10	TCHR(PEA)	10	TEACHER	\$ 500.00
CASCIO	ELIZABETH	DALE AVE	PEA	10	TEACHER	\$ 500.00
CASILLA	YSABEL	077 ALONZO MOODY ACAD	PEA	10	TEACHER	\$ 1,750.00
CASTANEDA-DIAZ	DAISY	PS#8	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
CAYAS	YENNY	PS#18	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 5	\$ 200.00
CEPEDA	RAFAELINA	051 EHS	PEA	10	TEACHER	\$ 500.00
CESPEDES	PEDRO	680 REPAIR & MAIN	COSA	12F	SECTOR SUPERVISOR	\$ 3,757.40
CHAKRABORTY	BIDITA	JFK	PEA	10	TEACHER	\$ 500.00
CHAVEZ	SUSETTE	DEPT. OF HUMAN RESOURCES	NON-BARGAINING	12I	DIRECTOR OF STAFFING	\$ 500.00
CHEFF	ALISA	PS#21	PEA	10	TEACHER	\$ 1,000.00
CHICLAYO	SEGUNDO	051 EHS	PEA	10	TEACHER	\$ 1,750.00
CLARK	KRISTIN	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER GRADE 1	\$ 1,750.00
CLEMENTS	MICHELLE	PATERSON STEAM HIGH	TCHR(PEA)	10	TEACHER WORLD LANG.	\$ 500.00
COMEN	MUHAMMED	PS # 04	PEA	10	TEACHER	\$ 500.00
COMPITELLO	JOSEPH	ALEXANDER HAMILTON ACAD	PEA	10	TEACHER	\$ 1,750.00

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CONSIGLIO	DAWN	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER GRADE 3	\$ 500.00
COOPER	GEORGE	DR. HANI	PEA	10	TEACHER	\$ 500.00
CRUZ	MAGDALENA	STEAM ACADEMY	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 5	\$ 200.00
CUMMINGS	BENJAMIN	DALE AVE	PEA	10	TEACHER	\$ 500.00
DAILEY	CECELIA	610 BUSINESS ADMIN	NON-BARGAINING	12I	BUDGET MANAGER	\$ 500.00
DANIELS	ROBIN	PS#20	PEA	10	TEACHER	\$ 1,750.00
DE LILLO	KAREN	PS#19	PEA	10	TEACHER	\$ 1,250.00
DEL CONTE	ANDREW	INTERNATION HIGH SCHOOL	TCHR(PEA)	10	TEACHING ENGINEERING	\$ 1,250.00
DEL ORBE	WILLY	PS#5	PEA	10	TEACHER	\$ 500.00
DELEON	EFRAIN	610 BUSINESS ADMIN	PCMA	12A	CUSTODIAN HEAD	\$ 3,716.90
DELEON	JANNILKA	655 SPECIAL EDUCATION SERVICES	NON-BARGAINING	12I	SUPERVISOR OF COMPLIANCE	\$ 500.00
DELGADO	MARGARITA	NRC	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 6.5	\$ 200.00
DELGADO	ILIA	PS#20	PEA	12B	SECRETARY	\$ 1,100.00
DELORENZO	MARC	051 EHS	PEA	10	TEACHER	\$ 1,000.00
DENAPLES	GINA	036 AHA	TCHR(PEA)	10	TEACHER	\$ 1,250.00
DEPASCALE	CARA	NORMAN S WEIR	TCHR(PEA)	10	TEACHER SPECIAL ED. COG. MILD	\$ 500.00
DETT	ESTHER	PS#27	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 6.5	\$ 200.00
DEVY	NATALIE	PS#28	PEA	10	TEACHER	\$ 500.00
DIAZ	HILDA	310 FOOD SERVICES	NON-BARGAINING	12I	FIELD MANAGER FOOD SERVICE	\$ 500.00
DITTMER	DANIELLE	PS # 04	PEA	10	TEACHER	\$ 1,750.00
DOERR	JASON	PATERSON P-TECH	PEA	10	TEACHER	\$ 1,750.00

AUGUST 14, 2024 BOARD MEETING

DOKUR	NESIME	855 DENTAL SERVICES	PEA	DENT	DENTAL ASST	\$ 1,100.00
ECHEVARRIA	MARYBEL	631 FUNDED PROJECTS OFFICE	PEA	12C	SR. SPECIALIST	\$ 1,100.00
EDMIN	YANSON	JATS	PEA	10	TEACHER GRADE 6 MATH	\$ 1,750.00
EDWARD-MCCLAM	ANGELITE	PS # 04	PEA	10	PERSONAL AIDE	\$ 500.00
EHRENBERG	DAWN	PS#24	PEA	10	TEACHER	\$ 500.00
ELAYAN	REEM	DR. HANI	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
ELSAIED	EMAN	PS#16	PEA	10	PERSONAL AIDE	\$ 500.00
EMERY-ALLEN	SAMANTHA	PS#24	PEA	10	TEACHER	\$ 500.00
ESPOSITO	COREY	JFK	PEA	10	TEACHER	\$ 500.00
ESTRADA	YOLANDA	PS#15	PEA	12B	SECRETARY	\$ 1,100.00
ETANI	MOHAMMED	PS# 04	PEA	10	TEACHER	\$ 500.00
EVERING	DEWITT	PS# 19	PPA	PRIN	PRINCIPAL	\$ 500.00
FADEL	IVONNE	PS#28	PEA	10	TEACHER	\$ 500.00
FALU	XIOMARA	PS#19	PEA	12B	SECRETARY	\$ 1,100.00
FERMIN	TANIA	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER GRADE 1	\$ 1,750.00
FERNANDEZ JR	MANUELA	NSW	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
FERRER+A7A72:I117	CHARLES	605 LEGAL DEPT/PEA OFFICE	PEA	10	TEACHER	\$ 500.00
FIORY+A21A210:I230	ERICA	PS#7	PEA	10	TEACHER	\$ 500.00
FISCHER	MATTHEW	316 NEW ROBERTO CLEMENTE	PEA	10	TEACHER	\$ 1,750.00
FLETCHER	STEFANI	051 EHS	PEA	10	PERSONAL AIDE	\$ 600.00
FLORES	PEDRO	SCHOOL NO. 9	IA(PEA)	10	PERSONAL AIDE	\$ 500.00
FONSECA	MARIA	JFK	PEA	10	TEACHER	\$ 500.00
FONTALVO	BRIDGITTE	690 HUMAN RESOURCE DEPT	NON- BARGAINING	12I	HUMAN RESOURCE PARTNER	\$ 500.00

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FONTANA	JANET	PS # 24	PEA	10	TEACHER	\$ 500.00
FORCHETTE	CHRIS-ANN	PS#7	PEA	10	TEACHER	\$ 1,750.00
FORD	WILLIAM	051 EHS	PEA	10	TEACHER	\$ 500.00
FRANKLIN	BARBARA	PS # 04	PEA	10	INSTRUCTIONAL AIDE	\$ 1,100.00
GAINES	LANCE	619 PURCHASING DEPT	NON-BARGAINING	12I	DIRECTOR OF PURCHASING	\$ 500.00
GALLINA	DIANNE	077 ALONZO MOODY ACAD	PEA	10	TEACHER	\$ 1,750.00
GARBACKI	MALGORZATA	PS#27	PEA	10	TEACHER	\$ 500.00
GARCIA	ANNETTE	PS # 24	PEA	10	TEACHER	\$ 500.00
GARCIA	RAFAEL	051 EHS	PEA	10	TEACHER	\$ 1,750.00
GARCIA	RAMONA	PS#15	PPA	PRIN	PRINCIPAL	\$ 500.00
GENOVESE	DONNA	PS#28	PEA	10	TEACHER	\$ 1,250.00
GEORGALI DIFRANCO	SIMONA	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER ESL	\$ 500.00
GETHINS	MARIA	PS#8	PEA	10	TEACHER	\$ 500.00
GIBSON	QUADELL	MLK #30	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
GIESLER	PATRICIA	PS#8	PEA	10	TEACHER	\$ 1,750.00
GOLDENBERG	TATYANA	MLK #30	PEA	10	TEACHER	\$ 500.00
GOLDFOND	ALYSSA	PS#24	PEA	10	TEACHER	\$ 1,250.00
GOLDON	MICHAEL	INTERNATION HIGH SCHOOL	TCHR(PEA)	10	TEACHER SOCIAL STUDIES	\$ 1,750.00
GOMEZ DE CRUZ	ROSA	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
GONZALEZ	JENNESS	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER GRADE 6-8 MATH	\$ 500.00
GONZALEZ	CINDY	PS#24	PEA	12B	SECRETARY	\$ 500.00
GONZALEZ	MICHAEL	643 NETWORK TECHNOLOGY	NON-BARGAINING	12I	TECH INTEGRATION AND PROG	\$ 500.00
GONZALEZ	LYNETTE	690 HUMAN RESOURCE DEPT	NON-BARGAINING	12I	DIRECTOR OF EMPLEE SERVICES	\$ 500.00

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GORGA	RAYNA	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER PHYS ED/HEALTH	\$ 500.00
GRANADILLO	BELIKS	311 CAFETERIA WORKERS	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 3.75	\$ 200.00
GRAYSON	TERRENE	PS#7	PEA	12D	DISTRICT SECURITY OFFICER	\$ 500.00
GREEN	SHERYL	643 NETWORK TECHNOLOGY	NON- BARGAINING	12I	DIRECTOR OF BUSINESS ADMIN	\$ 500.00
GUTIERREZ	ROSAICELA	618 PAYROLL DEPT	NON- BARGAINING	12I	COORDINATOR OF PAYROLL	\$ 500.00
GUTIERREZ	ALEIDA	617 ACCOUNTS PAYABLE	NON- BARGAINING	12I	ASST. ACCOUNTANT	\$ 500.00
GUZMAN	ELIS	PS # 04	PEA	10	TEACHER	\$ 500.00
HADDAD	VIOLLA	051 EHS	PEA	10	TEACHER	\$ 1,250.00
HARDY	BLENDIA	SCHOOL NO. 6	IA(PEA)	10	PERSONAL AIDE	\$ 1,750.00
HASSEN	NAHED	SCHOOL NO. 16	TCHR(PEA)	10	TEACHER GRADE 6- 8 MATH	\$ 1,750.00
HERRERA	MERCEDES	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER GRADE 1 BILINGUAL	\$ 1,750.00
HILBERT	DWAYNE	PS #20	PEA	10	SECURITY OFFICER	\$ 1,100.00
HILL	DEBORAH	PS#27	PEA	10	INSTRUCTIONAL AIDE	\$ 1,100.00
HILL	SHELUMIEL	PS#20	PEA	10	INSTRUCTIONAL AIDE	\$ 800.00
HILL	TORORRIS	EASTSIDE HIGH SCHOOL	PAA	VP/DH	ATHLETIC SUPERVISOR	\$ 400.00
HOWARD	DEBBIE	PS#5	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE MANAGER	\$ 200.00
HUNTLEY	ANNETTE	704 ASST SUPT FOR SCHOOL	NON- BARGAINING	12E	SECRETARY CONFIDENTIAL	\$ 500.00
HUSSEIN	DAOUD	077 ALONZO MOODY ACAD	PEA	10	TEACHER	\$ 1,750.00
IBRAHIM	SHIMAA	SCHOOL NO. 16	IA(PEA)	10	PERSONAL AIDE	\$ 500.00
IZZO	KRISTIN	CENTRAL REGISTRATION	NON- BARGAINING	12I	ADMISSIONS REPRESENTATIVE	\$ 500.00
JACH	PAUL	PS#19	PEA	10	TEACHER	\$ 500.00
JACOBS	LINDSEY	PS#21	PEA	12F	SECURITY SUPERVISOR	\$ 500.00

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JAMES	DEBORAH	JFK	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
JAUREGUI	YULY	PS#7	PEA	10	PERSONAL AIDE	\$ 500.00
JOHNSON	CHANDRA	052 RPHS	PEA	12B	SECRETARY	\$ 500.00
JOHNSTON	MAXINE	SCHOOL NO. 15	TCHR(PEA)	10	TEACHER GRADE 3	\$ 500.00
JOVEN	GERARDO	SCHOOL NO. 24	TCHR(PEA)	10	TEACHER ESL	\$ 1,750.00
KAJAJIAN	MAGUIE	765 PARENT RESOURCE CENTER	PEA	12G	SCHOOL COMM PROG COORDINATOR	\$ 1,100.00
KAZ	SVETLANA	NSW	PEA	10	TEACHER	\$ 500.00
KELLY	SAMANTHA	SCHOOL NO. 27	TCHR(PEA)	10	TEACHER SPECIAL ED. SLD	\$ 500.00
KHAN	SHALIZA	DR. HANI	PEA	10	TEACHER	\$ 500.00
KIMBLE	ANDREW	SCHOOL NO. 10	TCHR(PEA)	10	TEACHER	\$ 500.00
KITCHELL-RYERSON	LAURIE	690 HUMAN RESOURCE DEPT	NON-BARGAINING	12I	CUSTOMER SERVICE REP	\$ 500.00
KOCHANIEC	KIMBERLY	SCHOOL NO. 1	TCHR(PEA)	10	TEACHER KINDERGARTEN	\$ 500.00
KRANKEL	DANIEL	DR. HANI	PAA	VP/DH	VICE PRINCIPAL	\$ 400.00
KRAPOHL	CHERYL	JFK	PEA	10	TEACHER	\$ 500.00
KUSTIN	JANE	DALE AVE	PEA	10	TEACHER	\$ 1,750.00
LANDEIRA	PATRICIA	DALE AVE	PEA	10	TEACHER	\$ 500.00
LAPAIX	KATHELIN	ASSESSMENT, PLAN. & EVAL.	NON BARG	12I	SUPERVISOR OF DATA MANAGEMENT	\$ 500.00
LEE	SUKJIN	JOSEPH A TAUB	PEA	10	TEACHER	\$ 500.00
LEE	LINETTE	PS#28	PEA	10	TEACHER	\$ 1,750.00
LEWIS	RONALD	PS#28	PEA	12D	SECURITY GUARD	\$ 500.00
LILLEY-MELVIN	ANTOINETTE	JOSEPH A TAUB	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
LINDSEY	CHRISTOPHER	PS # 04	PEA	10	TEACHER	\$ 500.00

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LIPARI	KAREN	PS#24	PEA	10	TEACHER	\$ 1,250.00
LOPEZ	CESAR	051 EHS	PEA	10	TEACHER	\$ 1,750.00
LOPEZ ALMONTE	KELLY	PS#24	PEA	10	TEACHER	\$ 500.00
LOSTAL	SEVINC	302 SINGLE GENDER ACAD.	PEA	10	TEACHER	\$ 500.00
LUDENA	ROSA	EHS	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 5	\$ 200.00
MAAS	CHERLY	410 ADULT SCHOOL	PEA	10	TEACHER	\$ 1,250.00
MARANINO	DENISE	ALEXANDER HAMILTON ACAD	PEA	10	TEACHER	\$ 1,750.00
MARICHAL-SERRANO	RAMONA	PS#5	PAA	VP/DH	VICE PRINCIPAL	\$ 400.00
MARTE	ROSA	MLK #30	PEA	10	PERSONAL AIDE	\$ 500.00
MARTINAJ	MUHARREM	JATS	SG(PEA)	12D	DISTRICT SECURITY OFFICER	\$ 500.00
MARTINEZ	SANTA	NRC	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 3.75	\$ 200.00
MARTINEZ	RAFAEL	PS#16	PCMA	12A	CUSTODIAL WORKER CHIEF C	\$ 3,231.50
MARTINEZ	MIRIAM	DENTAL SERVICES	PEA	DENT(PEA)	DENTAL ASSISTANT	\$ 500.00
MATHIS	NYHA	616 ACCOUNTING OFFICE	NON- BARGAINING	12I	ACCOUNTANT	\$ 500.00
MC EACHERN	KIM	INTERNATION HIGH SCHOOL	IA(PEA)	10	PERSONAL AIDE	\$ 1,100.00
MCDUFFIE	SANDRA	617 ACCOUNTS PAYABLE	NON- BARGAINING	12I	SENIOR ACCOUNTS PAYABLE	\$ 500.00
McKOY	TAMISHA	650 ACADEMIC SERVICES	NON- BARGAINING	12I	DIRECTOR OF GUIDANCE	\$ 500.00
MEDINA	JACKELYN	JFK	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 6.5	\$ 200.00
MENDOZA	YSAAC	051 EHS	PEA	10	TEACHER	\$ 1,750.00
MERKERSON	LESLIE	618 PAYROLL DEPT	NON- BARGAINING	12I	PAYROLL COORDINATOR	\$ 500.00
MILLS	GRETA	SCHOOL NO. 10	TCHR(PEA)	10	TEACHER	\$ 1,750.00

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MON	SUZANE	PS # 04	PEA	10	TEACHER	\$ 1,750.00
MONCRIEFFE	SOPHIA	PS # 04	PEA	10	TEACHER	\$ 1,750.00
MONTEAGUDO	SANDRA	DALE AVE	PEA	10	TEACHER	\$ 1,750.00
MONTILUS	GARY	JATS	TCHR(PEA)	10	TEACHER SPECIAL ED. SLD	\$ 500.00
MOORE	MELISSA	SCHOOL NO. 15	SG(PEA)	12D	DISTRICT SECURITY OFFICER	\$ 1,100.00
MOORE	LENNY	870	NON- BARGAINING	12I	DIRECTOR	\$ 500.00
MORALES	YASHIRA	690 HUMAN RESOURCE DEPT	NON- BARGAINING	12I	CONFEDENTIAL SECRETARY	\$ 500.00
MORAN	LISBETH	PS#21	PEA	10	INSTRUCTIONAL AIDE	\$ 600.00
MORRISON	STARR	SPECIAL ED SERVICES	CONF(2NB)	12E	SECRETARY CONFIDENTIAL	\$ 500.00
MOSES	BILLY	301 JOSEPH A TAUB	PCMA	12A	CUSTODIAN HEAD ©	\$ 3,690.80
MOSSAD	TEREZA	DALE AVE	PEA	10	PERSONAL AIDE	\$ 500.00
MURPHY	LAUENE	SCHOOL NO. 28	TCHR(PEA)	10	TEACHER ART	\$ 1,750.00
MUSTAFA	AYMAN	DR. HANI	PEA	10	TEACHER	\$ 1,250.00
NAHAR	SHAMSUR	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
NARANJO	GLADYS	PS#24	PEA	10	TEACHER	\$ 500.00
NIEVES	EDGARD	051 EHS	PPA	PRIN	PRINCIPAL	\$ 500.00
NIZAMA-BORGES	YRIS	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
NOBLE	SHIRLEY	051 EHS	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
NUNEZ	SANDRA	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER GUIDANCE COUNSELOR	\$ 500.00
OBEIDALLAH	SUHA	SCHOOL NO. 9	TCHR(PEA)	10	TEACHER BILINGUAL/ESI	\$ 1,250.00
OGUNADE	ADEBIMPE	875 SUBSTANCE AWARENESS	PEA	10	TEACHER	\$ 500.00
OPROMOLLO	EILEEN	053 PATERSON STEAM	PEA	10	TEACHER	\$ 1,750.00

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OROTIEWA	TALIB	SCHOOL NO. 16	TCHR(PEA)	10	TEACHER GRADE 4-5 SCIENCE	\$ 500.00
ORTEGA VIOLANTE	LISBETH	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
ORTIZ	FELIX	ADULT SCHOOL/SAGE	PCMA	12A	CUSTODIAN	\$ 3,137.70
ORTIZ RAMIREZ	JOSE	DR. HANI	PEA	10	INSTRUCTIONAL AIDE	\$ 1,100.00
OSPINA	MARTHA	SCHOOL NO. 28	IA(PEA)	10	INSTRUCTIONAL AIDE PRESCHOOL	\$ 1,100.00
PAGAN	EDWIN	643 NETWORK TECHNOLOGY	NON-BARGAINING	12I	HELP DESK	\$ 500.00
PARDO-JOSE	MARISEL	PS#15	PEA	10	TEACHER	\$ 1,250.00
PAREDER	ADALGIZA	JFK	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE MANAGER	\$ 200.00
PATEL	JANKI	PS#5	PEA	10	TEACHER	\$ 500.00
PELLOSIE	ANNA	SCHOOL NO. 24	TCHR(PEA)	10	TEACHER ESL	\$ 500.00
PENA	MANUELA	PS#24	PEA	12D	SECURITY GUARD	\$ 500.00
PENA	EVELYN	765	NON-BARGAINING	12I	COORDINATOR	\$ 500.00
PEREZ	JOHANNA	PS#19	PEA	10	TEACHER	\$ 500.00
PEREZ	PAULA	051 EHS	PEA	10	PERSONAL AIDE	\$ 500.00
PETRELLA	DAVID	051 EHS	PEA	10	TEACHER	\$ 500.00
PINATELL	MAYRA	EASTSIDE HIGH SCHOOL	TCHR(PEA)	10	TEACHER WORLD LANG.	\$ 500.00
PLLAHA	MARSELA	PS#24	PEA	10	PERSONAL AIDE	\$ 600.00
PROPERSI	CARLA	PS#5	PEA	10	TEACHER	\$ 1,750.00
PUJOLS	YOANY	307 JFK H.S./PACE	PEA	12B	SECRETARY	\$ 600.00
QUINTERO	CARMEN	PS # 24	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
RAHMAN	SHAYLA	JFK	PEA	10	PERSONAL AIDE	\$ 500.00
RAIMONDO	TIM	053 PATERSON STEAM	PEA	10	TEACHER	\$ 1,250.00

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RAMDATH	KENRICK	JFK	PAA	VP/DH	VICE PRINCIPAL	\$ 400.00
RAMOS	JOHN	HARP	CUST/MAINT	12A	CUSTODIAL WORKER CHIEF C	\$ 250.00
RAMOS	FABIOLA	310 FOOD SERVICES	NON-BARGAINING	12I	FOOD SERVICES COORDINATOR	\$ 500.00
RAYOT	DOUGLAS	INTERNATION HIGH SCHOOL	TCHR(PEA)	10	TEACHER IB ENGLISH	\$ 1,750.00
RENN	MICHAEL	PS#5	PEA	10	TEACHER	\$ 1,250.00
REYNOSO	JOSE	051 EHS	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 6.5	\$ 200.00
RIOS OTTO	LIZA	650 ACADEMIC SERVICES	NON-BARGAINING	12I	DIRECTOR OF MULTILINGUAL LEARNERS	\$ 500.00
RIZACK	SHIRELL	650 ACADEMIC SERVICES	NON-BARGAINING	12I	ADMINISTRATIVE ASST.	\$ 500.00
ROBLES	GLORIA	SCHOOL NO. 18	SECY(PEA)	12B	SCHOOL SECRETART	\$ 500.00
RODRIGUEZ	MIGUEL	SCHOOL NO. 28	TCHR(PEA)	10	TEACHER GRADE 6-8 G&T SOC. STUDIES	\$ 500.00
RODRIGUEZ	RUTH	PS#20	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE MANAGER	\$ 200.00
ROMAN	WILLIAM	EASTSIDE HIGH SCHOOL	TCHR(PEA)	10	TEACHER MATH	\$ 500.00
ROONEY	GAIL	JFK	PEA	12B	SECRETARY	\$ 1,100.00
ROSA	GLENIS	PS#18	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 6.5	\$ 200.00
ROSARIO	BELKIS	CAFETERIA WORKERS	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE MANAGER	\$ 200.00
ROSE	LAURIE	SCHOOL NO. 9	TCHR(PEA)	10	TEACHER GRADE 3	\$ 1,250.00
ROUTE	RITA	650 ACADEMIC SERVICES	NON-BARGAINING	12I	DEPUTY DIRECTOR OF ACC INN PROG	\$ 500.00
RUPPEL	KYLE	690 HUMAN RESOURCE DEPT	NON-BARGAINING	12I	SUPERVISOR OF HUMAN RESOURCES	\$ 500.00
SAADALLAH	HICHAM	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00

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SAEZ	NILDA	PS#24	PEA	10	TEACHER	\$ 500.00
SALOMON	MILAGROS	311 CAFETERIA WORKERS	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 5	\$ 200.00
SANABRIA	SUSAN	EASTSIDE HIGH SCHOOL	TCHR(PEA)	10	TEACHER SOCIAL STUDIES	\$ 1,750.00
SANAY ROQUE	ISABEL	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
SANCHEZ	CAYETANA	SCHOOL NO. 15	TCHR(PEA)	10	TEACHER BILINGUAL GRADE 3	\$ 500.00
SANDUCCI	RICHARD	DALE AVE	PPA	PRIN	PRINCIPAL	\$ 500.00
SANGSTER	ROGER	EASTSIDE HIGH SCHOOL	IA(PEA)	10	INSTRUCTIONAL AIDE SPECIAL ED/BD	\$ 500.00
SAPARITO	JENNIFER	PS#20	PEA	10	TEACHER	\$ 1,750.00
SARKER	TANMI	PS#27	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
SARWAR	JESMIN	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 1,100.00
SATNDARD	DEBORAH	PS#27	PEA	10	INSTRUCTIONAL AIDE	\$ 1,100.00
SCHIMPF	KATHLEEN	ALEXANDER HAMILTON ACAD	PEA	10	TEACHER	\$ 500.00
SCHUBAER	LILA	DALE AVE	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
SEN	TULIKA	PS#27	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
SERRANO	SUZETTE	084 NEW COMERS H.S.	PEA	10	TEACHER	\$ 500.00
SERRANO DE AVILA	JOLY	SCHOOL NO. 18	SECY(PEA)	12B	SCHOOL SECRETART	\$ 500.00
SILVANI	ANI	JFK	PEA	10	TEACHER	\$ 500.00
SIMMS	TAYASIA	PS#10	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE MANAGER	\$ 200.00
SIMPSON	SIOBHAN	PS#21	PEA	10	TEACHER	\$ 1,750.00
SIMS	RESPONDA	PS#21	PEA	12B	SECRETARY	\$ 500.00
SLEDGE	BRIAN	EASTSIDE HIGH SCHOOL	TCHR(PEA)	10	TEACHER GRAPHIC DESIGN	\$ 1,000.00
SOTO	IVETTE	JATS	PEA	10	TEACHER GRADE 6 SCIENCE	\$ 1,125.00
STEVERSON	SHANETTA	690 HUMAN RESOURCE DEPT	NON-BARGAINING	12I	HUMAN RESOURCE COORDINATOR	\$ 500.00
STUART	KAYLAN	PS#19	PEA	10	TEACHER	\$ 500.00

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TAVAREZ	EULOGIA	311 CAFETERIA WORKERS	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 3.75	\$ 200.00
TAVERAS	LISBETH	SCHOOL NO. 18	TCHR(PEA)	10	TEACHER GRADE 2	\$ 500.00
TAYLOR	ERIN	SCHOOL NO. 28	TCHR(PEA)	10	TEACHER GRADE 2 GIFTED & TALENTED	\$ 1,250.00
TAYLOR	RYAN	680 REPAIR & MAIN	COSA	12F	SUPERVISOR OF TRADES	\$ 3,642.40
TENNANT	CARLY	SCHOOL NO. 15	TCHR(PEA)	10	TEACHER GRADE 1	\$ 1,750.00
THOMAS	DEBBIE	SCHOOL NO. 6	TCHR(PEA)	10	TEACHER KINDERGARTEN	\$ 500.00
THOMPSON	COLLEEN	PS#7	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
TIBURCIO	ISABELLE	PS#24	PEA	10	TEACHER	\$ 1,750.00
TIGNEY-GERALD	SABRINA	SPECIAL ED SERVICES	NON BARG	12I	COORDINATOR OF SPECIAL ED.	\$ 500.00
TOOR	SUMAIRA	SCHOOL NO. 9	TCHR(PEA)	10	TEACHER GRADE LANG. ARTS	\$ 1,750.00
TORRES	MILAGROS	690 HUMAN RESOURCE DEPT	NON-BARGAINING	12I	HB EMPLOYEE SERVICES SPEACIALIST	\$ 500.00
TOSCANO	NICHOLAS	PS#1	PEA	10	TEACHER	\$ 1,750.00
TOUW	APRIL	618 PAYROLL DEPT	NON-BARGAINING	12I	COORDINATOR OF PAYROLL	\$ 500.00
TRONCI	VEVA	SCHOOL NO. 15	TCHR(PEA)	10	TEACHER KINDERGARTEN	\$ 1,750.00
TROXLER	DEVON	653 FUNDED PROJECTS OFFICE	NON-BARGAINING	12I	PROGRAM LIAISON	\$ 500.00
UDEME	DAVID	PS#7	PEA	10	TEACHER	\$ 500.00
URIBE TOLENTINO	GENNILLY	JFK	PEA	12B	SECRETARY	\$ 500.00
VANDER WENDE	PAUL	INTERNATION HIGH SCHOOL	admin(PAA)	VP/DH	VICE PRINCIPAL	\$ 400.00
VAQUERO-MARTINEZ	ERICA	SCHOOL NO. 15	TCHR(PEA)	10	TEACHER GRADE 3	\$ 500.00
VARGAS	CANDICE	SPECIAL ED SERVICES	NON BARG	12I	DIRECTOR OF SPECIAL ED.	\$ 500.00
VASQUEZ	MONICA	PS#5	PEA	10	INSTRUCTIONAL AIDE	\$ 1,100.00
VENTURA	JORGE	PS#5	PPA	PRIN	PRINCIPAL	\$ 1,000.00
VIANA-GARAY	CONNIE	DALE AVE	PEA	10	TEACHER	\$ 500.00
VILCHEZ	JANNET	ASSISTAN SUP. FOR SCHOOLS		CONF(NB)	SECRETARY CONFIDENTIAL	\$ 500.00
VOLKOMER	ELLEN	690 HUMAN RESOURCE DEPT	NON-BARGAINING	12I	SENIOR ACCOUNTANT	\$ 500.00

AUGUST 14, 2024 BOARD MEETING

WADE	DARLENE	JATS	SECY(PEA)	12B	SECRETARY SCHOOL	\$ 500.00
WALTON	KATORI	610 BUSINESS ADMIN	NON- BARGAINING	12I	COMPTROLLER	\$ 500.00
WALTON	ALICIA	618 PAYROLL DEPT	NON- BARGAINING	12I	DIRECTOR OF PAYROLL	\$ 500.00
WASHINGTON	ELISA	NSW	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
WASHINGTON	DARRYL	NSW	PEA	10	INSTRUCTIONAL AIDE	\$ 500.00
WATSON	LISA	PS # 24	PEA	10	TEACHER	\$ 500.00
WEINSTEIN	ELAINE	PS # 04	PEA	10	TEACHER	\$ 1,250.00
WEL	DINORAH	STEAM ACADEMY	DEPT. OF FOOD SERVICES	10C	FOOD SERVICE EMPLOYEE 5	\$ 200.00
WEST	JOHN	310 FOOD SERVICES	PCMA	12A	FOOD SERVICE TRUCK DRIVER	\$ 250.00
WILLIAMS	TAMARA	723 DEPT OF ACCOUNTABILITY	NON- BARGAINING	12I	DIRECTOR OF TECHNOLOGY	\$ 500.00
WILLIAMS	LORRAINE	875 SUBSTANCE AWARENESS	PEA	10	TEACHER	\$ 500.00
WILLIAMS	SONIA	700 SUPDT	NONBARG	12E	Exc. Director	\$ 500.00
WILLIAMS JR.	JOSEPH	MLK #30	PEA	10	TEACHER	\$ 1,250.00
WIMBERLY	BENJIE	700 SUPDT	NONBARG	12I	DIRECTOR	\$ 500.00
WOOD	BENJAMIN	DR. HANI	PEA	10	TEACHER	\$ 500.00
YABAR	ISAAC	SCHOOL NO. 18	CUST/MAINT	12A	CUSTODIAL WORKER CHIEF B	\$ 250.00
YOUSSEF	MOHAMED	PS#16	PEA	10	PERSONAL AIDE	\$ 500.00
YPARRAGUIRRE	CYNTHIA	DR. HANI	PEA	10	TEACHER	\$ 500.00
ZAYDEL	BORIS	LEGAL DEPARTMENT	NON BARG	12I	DISTRICT LEGAL ATTORNEY	\$ 500.00
ZUNIGA	ANA	760 ASSESSMENT DEPT	PEA	12B	SPECIALIST	\$1,100.00
					TOTAL	\$262,751.90

Account # 11.000.291.290.690.050.000.00

Not to exceed \$ 262,751.90

O. SICK/VACATION DAY PAY OUT

P. WITHHOLDING OF INCREMENTS

P1. Action to withhold increments for **Marcella Simadiris (PC# 7000)** for the 2024-2025 School Year effective July 1, 2024.

P2. For the approval of the District Superintendent Dr. Laurienne Newell, the District is to withhold increments of the attached list of 10 and 12 month employees (21) for the 2024-2025 School Year. Employees did not fulfill the required amount of days as per the negotiated contract between the District and PEA/PFSA/NONBARG for salary advancement for the 2023-2024 school year.

NAME	EMPLOYEE ID	LOCATION	TITLE
ACOSTA, KARINA	116870	410 ADULT SCHOOL	TEACHER ESL
AZIZ, NADIYYAH	110307	004 DR NAPIER SCHOOL	TEACHER GRADE 3
BATISTA, JULISSA	122237	316A NEWCOMERS@ NRC	TEACHER GUIDANCE COUNSELOR
BURKE, OLIVIA	120919	066 EARLY LEARNING CENTER	INSTRUCTIONAL AIDE
CORNISH, MARY	118586	066 EARLY LEARNING CENTER	TEACHER PRESCHOOL
DALY, VICTORIA	122163	027 SCHOOL #27	TEACHER SPECIAL ED
ESPINAL, AURY	119824	051 EASTSIDE HIGH SCHOOL	TEACHER WORLD LANGUAGE
HALLIDAY, HANNAH	119893	027 SCHOOL #27	TEACHER SPECIAL ED
KADRMAS, SOFIA	121614	028 SCHOOL#28	TEACHER PRESCHOOL
MARCELIN-BELFILIS, PATRICIA	116580	012 SCHOOL #12	TEACHER MATH
MASON, CHARDAY	122012	002 SCHOOL #2	INSTRUCTIONAL AIDE
MATARI, DALYA	122712	301 JOSEPH A TAUB SCHOOL	TEACHER MATH
MEQDADI, NAGHAM	121808	033 EDWARD KILPATRICK	INSTRUCTIONAL AIDE
MORALES, MARY JO	119879	024 SCHOOL #24	TEACHER MATH
NANNA, JOY	117199	077 ALONZO T MOODY ACADEMY	TEACHER BUSINESS
ORTIZ LORA, MILAGROS	122173	034 ROBERTO CLEMENTE SCHOOL	TEACHER SPECIAL ED
PAVONE, ALICIA	116990	655 SPECIAL EDUCATION SERVICES	DIRECTOR OF SPECIAL EDUCATION
PERALTA, KATHERINE	122785	311 CAFETERIA WORKERS	FOOD SERVICE EMPLOYEE
RODRIGUEZ, VALENTINA	112606	021 SCHOOL#21	TEACHER SPECIAL ED
ROSA, CARLOS	104938	065 INTERNATIONAL HIGH SCHOOL	INSTRUCTIONAL AIDE
STEIN, JAYMIE	119290	053 PATERSON STEAM HIGH SCHOOL	TEACHER ART

Q. HEALTH BENEFITS**R. MISCELLANEOUS**

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Resnick	Andrew	School #13	Teacher Grade 1	\$62,035.00	salary adjustment

R2. Action to reinstate **Bonnie Thomas**, Bus Inspector/Driver at the Department of Transportation in **PC# 6760** effective July 23, 2024.

R. MISCELLANEOUS (CONT.)

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#
Janett	Soto	Lina Barbir	\$1,000.00	11.130.100.101.690.110
Andrea	Quintero	Allison Jones	\$1,000.00	11.130.100.101.690.110
Bela	Costa	Victor Alemany	\$1,000.00	11.130.100.101.690.110
Elis	Guzman	Connie Oblige (25 weeks)	\$833.00	11.130.100.101.690.110
Elis	Guzman	Bernadette Williams (5 weeks)	\$167.00	11.130.100.101.690.110
Melani	Marston	Stephanie Assal	\$550.00	11.130.100.101.690.110
Allyssa	Romero	Laura West	\$550.00	11.130.100.101.690.110
Marcel	Wezdecki	Jay Decker	\$1,000.00	11.140.100.101.690.110
Shenaj	Mursel	Mahzabeen Choudhury	\$1,000.00	11.130.100.101.690.110
Ryan	Martin	Edwin Hernandez (6 weeks)	\$200.00	11.140.100.101.690.110
Ryan	Martin	Veronica Mower (24 weeks)	\$800.00	11.140.100.101.690.110
Jose	Vasquez Rosario	Herbert Huachaca	\$1,000.00	11.140.100.101.690.110
Juliana	Schlichting	Vincent Giardina	\$1,000.00	11.140.100.101.690.110
Gabrielle	Lauria	Joanna Norton	\$1,000.00	11.120.100.101.690.110
Ihonils	Ferreras-Arroyo	Michael Renn	\$1,000.00	11.130.100.101.690.110
Brianna	Williams	Jennifer Bellini-Arroyo	\$1,000.00	11.130.100.101.690.110
Natalie	Puente	Nanci Rivera	\$1,000.00	11.130.100.101.690.110
Jorge	Salas Serrada	Nanci Rivera	\$1,000.00	11.130.100.101.690.110
Eric	Benson	Victoria Garcia (9 weeks completed)	\$165.00	11.130.100.101.690.110
Brandon	Malki	Schwerin, Lauren	\$550.00	11.130.100.101.690.110
Katelyn	Mccann	Tara Patula	\$550.00	11.130.100.101.690.110
Talib	Orotiewa	Ashona Smiley	\$550.00	11.130.100.101.690.110
Caroline	Gomez	Maria E. Ross	\$1,000.00	11.130.100.101.690.110
Blanka	Korbova-Sylvester	Ann Mathews (25 weeks completed)	\$458.00	11.130.100.101.690.110

S. MISCELLANEOUS (FUNDING.)

S1. Action is requested to change funding for two (2) Math Intervention Teachers from SIA to Local for SY 2024-2025 as follows:

- Robert Carnicella – PC# 6453 – School No. 10**
Funding 11.424.100.179.650.000.0000.000
- Jose LaChapel – PC# 6454 – School No. 21**
Funding 11.424.100.179.650.000.0000.000
PC 3453 - \$103,733.00 } 20.487.100.101.653
PC 6454 - \$100,675.00 } \$205,000.00

Account# 11.424.100.179.650.000.0000.000

Up to and not to exceed: As per negotiated contract

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

Y1. In accordance with the arbitration award, the following individuals shall be compensated one day's pay at their September 1, 2020 pay rate. Grievance 20-08.

	EMPLOYEE	PC#	2020-2021 SY SALARY
1	ADRIAN ALEMAN	375	72,358.00
2	CINDY VANCHERI	1952	60,660.00
3	GRACE ALCALDE-GUARDIA	1030	59,105.00
4	STEVEN DINNEMAN	3462	57,483.00
5	ARLEEN MOSLEY		42,696.00
6	KARA SHERMAN	3332	63,105.00
7	YVETTE BALBOA	10	101,099.00
8	GAYLE DENICOLA		99,533.00
9	DWAYNNE OMAR	3044	77,705.00
10	FRANCIS VELEZ	5083	50,713.00

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

Total Number of Conferences: 29
Total Cost: Approx. \$24,304.98

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 8/12/2024
(Name, Title) Date

2. Approval by Divisional Administrator *Richard L. Matthew* 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
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3. Verification by Legal Department *B. Jafar* 8/12/24
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 *Richard L. Matthew* 8/12/24
Signature Date

5. Approval by Superintendent *Lauren W. Newell* 8/13/24
Date

6. Board Adoption Date _____ Resolution Number 8-14-24/4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS
August 14, 2024 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Gisela Adorno Principal/Dr. Hani Awadallah	LinkIt! Data Forward Summer Institute Hillsborough, NJ	July 24-25, 2024	\$464.00 (registration, transportation)
*LaKisha Kincherlow Supervisor of Science	LinkIt! Data Forward Summer Institute Hillsborough, NJ		
*Kathlelin Lapaix Supervisor of Assessment	LinkIt! Data Forward Summer Institute Hillsborough, NJ	July 24-25, 2024	\$464.00 (registration, transportation)
*Frank Pajuelo Supervisor of Assessment, Planning & Evaluation	LinkIt! Data Forward Summer Institute Hillsborough, NJ		
*Luis Valentin Director of Assessment, Planning & Evaluation	LinkIt! Data Forward Summer Institute Hillsborough, NJ	July 24-25, 2024	\$464.00 (registration, transportation)
*Mohammed Saleh Associate Chief Technology & MIS Officer	Google for Education Leaders Series 2024 San Jose, CA		
*Nahed Badawy Assistant Superintendent	LinkIt! Data Forward Summer Institute Ramsey, NJ	August 7-8, 2024	\$405.00 (registration, transportation)
*Nellista Bess Principal/Paterson STEAM	LinkIt! Data Forward Summer Institute Ramsey, NJ		
*Bridget Naveira Principal/Roberto Clemente	LinkIt! Data Forward Summer Institute Ramsey, NJ	August 7-8, 2024	\$405.00 (registration, transportation)
*Liza Otto Director of Bilingual/ESL/World Language	LinkIt! Data Forward Summer Institute Ramsey, NJ		

*Diana Slopey Supervisor of Mathematics	LinkIt! Data Forward Summer Institute Ramsey, NJ	August 7-8, 2024	\$405.00 (registration, transportation)
Melissa España Assistant Superintendent	NJALAS Annual Conference Union, NJ	September 20, 2024	\$56.83 (transportation)
Veronica Moran Supervisor of Mathematics	NCSM Regional Conference and Exposition Chicago, IL	September 23-25, 2024 (traveling on 9/22)	\$2,801.10 (registration, transportation, lodging, meals)
Diana Slopey Supervisor of Mathematics	NCSM Regional Conference and Exposition Chicago, IL	September 23-25, 2024 (traveling on 9/22)	\$2,831.10 (registration, transportation, lodging, meals)
Gisela Adorno Principal/Dr. Hani Awadallah School	NJPSA Fall Conference Atlantic City, NJ	October 16-18, 2024	\$505.00 (registration)
Sham Bacchus Principal/New Roberto Clemente	NJPSA Fall Conference Atlantic City, NJ	October 16-18, 2024	\$670.00 (registration)
Dr. Boblyn Dobbs Principal/School 12	NJPSA Fall Conference Atlantic City, NJ	October 16-18, 2024	\$670.00 (registration)
Bridget Naveira Principal/Roberto Clemente	NJPSA Fall Conference Atlantic City, NJ	October 16-18, 2024	\$500.00 (registration)
Oshin Castillo-Cruz Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$898.64 (transportation, lodging, meals)
Valerie Freeman Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$994.45 (transportation, lodging, meals)
Eddie Gonzalez Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$899.58 (transportation, lodging, meals)

Manuel Martinez, Jr. Board President	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$898.64 (transportation, lodging, meals)
Della McCall Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$898.64 (transportation, lodging, meals)
Dr. Laurie W. Newell Superintendent of Schools	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$966.25 (transportation, lodging, meals)
Joel D. Ramirez Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$900.52 (transportation, lodging, meals)
Mohammed H. Rashid Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$898.64 (transportation, lodging, meals)
Nakima Redmon Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$994.45 (transportation, lodging, meals)
Kenneth L. Simmons Board Member	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$995.39 (transportation, lodging, meals)
Boris Zaydel District Legal Attorney	NJSBA Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$867.76 (transportation, lodging, meals)

TOTAL CONFERENCES: 29
TOTAL AMOUNT: \$24,304.98

*FOR RATIFICATION

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Headphones - CDW**

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, at the board of education meeting of June 12, 2024, resolution number I&P-154, a contract **was** approved by the board for a digital intervention program, Amira Learning in grades 3-5, for the 2024-2026 school years that utilizes verbal student responses to support literacy skill development; and

WHEREAS, the Amira Learning platform supports student literacy development functioning at optimal **performance** utilizing headphones with noise cancelling microphones to ensure that each student is both audible and **has** the ability to listen to instruction when utilizing the platform within the classroom setting; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the purchase of **noise** cancelling headphones with microphones from CDW for the not-to-exceed amount of \$97,000 pending **budget** approval

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Office *Nicole Brown* June 17, 2024
(Name, Title) *Submitted* Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Superintendent for Academic Services and Special Programs 6-17-24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

6/24/24

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 *E. J. Fufel* 6/17/24
Date

amp 6/17/24

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-487-100-600-653-000-1650-001 01

4. Certification of Funds - Business Administrator *Richard L. Matthews* 6/24/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 6/24/24
Date

6. Board Adoption Date _____ Resolution Number 8-14-24/5

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: Agreement with motivational speaker Mr. Hashim Garrett for keynote address at 2024 Superintendent's Institute

WHEREAS, Goal Area #1: Teaching & Learning is "To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning"; and

WHEREAS, the Superintendent's Institute has been scheduled to provide district leadership with motivational education strategies to assist students in reaching their full potential; and

WHEREAS, Mr. Hashim Garrett is a motivational speaker and advocate for nonviolence and social justice, known for his powerful life's story of survival and forgiveness that he has shared with audiences around the world; and

WHEREAS, Mr. Garrett's workshops and keynote presentations focus on the following objectives:

- Promote understanding of forgiveness by discussing the pivotal role of forgiveness in school and work environments, especially its impact on mental well-being, peer relationships, and creating a harmonious culture.
- Enhance problem-solving skills by demonstrating effective strategies that can be used to nurture students' ability to think critically, approach problems with an open mind, and find solutions in academic and social contexts.
- Strengthen resilience by presenting techniques to build students' resilience, equipping them to face challenges head-on, recover from setbacks, and foster a growth mindset.

WHEREAS, Mr. Garrett will deliver a keynote address at the Superintendent's Institute that will explore how mentoring services can improve student attendance and behavior through engaging assemblies and classroom presentations; and

WHEREAS, Mr. Garrett's keynote address will also explore how effective conflict resolution strategies can be implemented to resolve team conflicts; and

WHEREAS, attendees will receive quality professional development centered on strategies to improve student behavior and academic performance district-wide.

THEREFORE BE IT RESOLVED, that the Board of Education approves entering into an agreement with Mr. Hashim Garrett and Innovative Consulting, LLC, to present a motivating keynote address and provide professional development that will inspire district staff at the Superintendent's Institute in August 2024, at an amount not to exceed \$5,000.00.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools August 13, 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 <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 type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-230-339-700-000-0000-000 13

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 8-14-24/6

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: Agreement with GOMO Educational Services, LLC for Keynote Address at 2024 Superintendent's Institute

WHEREAS, Goal Area #1: Teaching & Learning is "To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

WHEREAS, the Superintendent's Institute has been scheduled to provide district leadership with motivational education strategies to assist students in reaching their total potential; and

WHEREAS, GOMO Educational Services, LLC, is a professional development organization that supports educators at all levels, helping to build their professional capacity to ensure effective and research-based practices; and

WHEREAS, Dr. Josue Falaise is the founder and CEO of GOMO Educational Services, LLC, and provider of dynamic keynote speaking services that motivate and inspire educators, and empower school districts through powerful presentations that reignite passion; and

WHEREAS, GOMO Educational Services, LLC will present keynotes entitled *My Voice, My Choice, Can You Hear Me?* and *Turning Adversity into Opportunity*; and

WHEREAS, these keynotes will teach attendees successful strategies in identifying opportunity in obstacles, successful methods of guiding students in turning challenges into opportunity, and methods of leading uncomfortable conversations that initiate the creation of deep and connected communities; and

WHEREAS, attendees will be helped to develop a clear and compelling vision for the future, as well as concrete ideas and strategies that will help them immediately increase student voice in their schools.

THEREFORE, BE IT RESOLVED, that the Board of Education approves entering into an agreement with Dr. Josue Falaise and GOMO Educational Services, LLC, to present keynotes that will motivate, inspire, and re-energize district staff at the Superintendent's Institute in August 2024, at an amount not to exceed \$20,000.00.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools August 13, 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 <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	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.230.339.700.000.0000.000 [Initials]

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 8-14-24/7

Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the District has the need to purchase goods/services, which exceed the bid threshold, without public advertising for bidding pursuant to 18A:18A-5; and

WHEREAS, pursuant to 18A:18A-5(5), "Library and educational goods and services" are exempt from bidding; and

WHEREAS, the District has a need to contract for MAP Growth, part of the Growth Activation Solution from NWEA, is the most trusted and innovative assessment for measuring achievement and growth in K-12 math, reading, language, and science; and

WHEREAS, the District has determined to contract through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(5);

WHEREAS, NWEA has completed and submitted a Political Contribution Disclosure Certification which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the District in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract.

THEREFORE BE IT RESOLVED, the Superintendent supports the recommendation above that NWEA, a division of Houghton Mifflin Harcourt, 125 High Street, Boston, MA 02110 be awarded a contract for the 2024-2025 school year at an amount not to exceed \$550,000.00.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 7/1/2024
(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] 7/1/24
Date

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

Account No. various

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent [Signature] 7/3/24
Date

6. Board Adoption Date _____ Resolution Number 8-14-24/8

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

REGULAR MEETING

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

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. REPORT OF THE BOARD PRESIDENT
- IV. PUBLIC COMMENTS (Two minutes per person)
- V. GENERAL BUSINESS
 - A. Items Requiring a Vote
 - 1. Presentation of Minutes
 - a. June 5, 2024 (Workshop)
 - b. June 5, 2024 (Executive Session)
 - c. June 6, 2024 (Special)
 - d. June 10, 2024 (Retreat)
 - e. June 12, 2024 (Regular)
 - f. June 25, 2024 (Special)
 - g. June 25, 2024 (Executive Session)
 - h. July 9, 2024 (Special)
 - 2. Resolution Items (1-115)
 - Instruction & Program (1-53)
 - Operations (54-74)
 - Fiscal Management (75-103)
 - Personnel (104-106)
 - Governance (107-112)
 - Additional (113-115)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
- VI. OTHER BUSINESS
 - A. Motion to enter into Executive Session to discuss issues that warrant confidentiality, as consistent with NJSA 10:4-12 for matters of Attorney/Client Privilege, Contracts, Legal, Litigation, Negotiations, Personnel and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted.
 - B. Reconvene
- VII. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
August 21, 2024**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of the consolidated FY24/25 application and acceptance of the funds from IDEA-B Basic in the amount of \$6,587,648.00 and IDEA Pre-school funds in the amount of \$193,583.00.
- I&P-2. Approve submission of an application for the Carl D. Perkins Career and Technical Education Grant Allocation for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2024 through June 30, 2025, in the amount of \$188,400.00.
- I&P-3. Approve entering into an agreement with Ohr Yisroel, as a recipient of the FY2025 Teach STEM Classes in Nonpublic Schools grant, in partnership with Lynn Hazelman who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2024-2025 school year, in the amount of \$54,686.94.
- I&P-4. Approve acceptance of a NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers University, to be used toward additional planetarium and planetarium programming enhancements, in the amount of \$2,500.00.
- I&P-5. Approve acceptance of the PSE&G Foundation – Sustainable Jersey Grant to support Green Team Activities and achieving certification for STEAM High School in the Sustainable Jersey for Schools Program, for the 2024-2025 school year, in the amount of \$2,000.00.
- I&P-6. Approve acceptance of the Chapter 192 Nonpublic Funding grant to provide Compensatory Education services and English as a Second Language (E.S.L.) services for Paterson students attending non-public schools located in the City of Paterson, for the period of September 1, 2024 through June 30, 2025, in the amount of \$173,164.00.
- I&P-7. Approve acceptance of Nonpublic Security Aid funding from the State of New Jersey to help ensure a safe and secure school environment for nonpublic school students at Compassion House Outreach Ministry, Dawn Treader Christian School, and St. Gerard School, for the 2024-2025 school year, in the amount of \$52,480.00.
- I&P-8. Approve acceptance of Nonpublic Technology Aid from the State of New Jersey to provide Paterson students attending Compassion House Outreach, Dawn Treader Christian School, and St. Gerard School, with computers, educational software, distance learning, equipment and other technologies, for the 2024-2025 school year, in the amount of \$12,544.00.
- I&P-9. Approve adoption and implementation of the new 9-12 curricula and courses of studies for Foundation of Visual Art; Drawing, Painting and Illustration; Commercial Advertising Design; Digital Media Design and Production; AP Art History; and Ceramics; and the updated curricula and courses of studies for Art

K-8; Foundations of Fine Art; Intro to Drawing and Painting; and Music K-8, beginning the 2024-2025 school year.

- I&P-10. Approve adoption and implementation of the new 1-12 curricula and courses of studies for Newcomers Humanities, Newcomers Math, Newcomers Science, World Language for Multilingual Learners II; and the updated K-5 curricula and courses of studies for Arabic World Language, and Spanish World Language, beginning the 2024-2025 school year.
- I&P-11. Approve the Accelerated Programs Plan for the Gifted & Talented Program, International Baccalaureate Diploma Programme, International Baccalaureate Career-related Programme, Pre IB-Accelerated Cohort, STEPS Program, Early College Program, Advanced Placement, Honors and Dual Enrollment courses, to provide learning environments that reflect rigor, student-centered learning, and safe risk-taking in order to enhance potential for creative production and prepares students to be leaders in a global society, for the 2024-2025 school year.
- I&P-12. Approve entering into contractual agreements with 20 licensed community early childhood centers to operate and provide preschool services consisting of six (6) hours and fifty-five (55) minutes of a comprehensive educational program for Paterson resident children, three and four years old for 185 academic days, exclusive of any extended year or summer programming, beginning July 1, 2024 through June 30, 2025, at an amount not to exceed \$36,564,251.00.
- I&P-13. Approve continuation of the contract for a Digital Literacy Intervention Program, Grades 9-12 (RFP-472-24) with Beable Education, Inc., for the 2024-2025 school year, at an amount not to exceed \$125,000.00.
- I&P-14. Approve continuation of the contract for a Multisubject Digital Learning Platform for Grades K-8 (RFP-488-23) with BrainPOP LLC, for the 2024-2025 school year, at an amount not to exceed \$117,000.00.
- I&P-15. Approve collaboration between Education Plus, 4C's of Passaic County, the State Department of Education and School 24 Fine and Performing Arts, to operate the Education Plus Fall Enrichment Afterschool Program to address specific skills related to assessments conducted of students in need of improvement, from September 16, 2024 through June 30, 2025, at no cost to the district.
- I&P-16. Approve the partnership between School No. 27 and the Girl Scouts of Northern New Jersey, to provide educational programs and scouting experiences in the areas of Mental Health, Science, Technology Engineering and Math, Social Justice and Girl Scout Traditions, for grades K-5, for the 2024-2025 school year, in the amount of approximately \$3,350.00 for stipends.
- I&P-17. Approve payment of the IB World authorized school fees to the International Baccalaureate as part of the IB Diploma Programme at an amount not to exceed \$12,660.00 and \$1,610.00 for the IB Career Programme, for the 2024-2025 school year.
- I&P-18. Approve payment of the student subject fees, and the core fees to the International Baccalaureate as part of the IB Diploma and IB Career Programme, for the 2024-2025 school year, at an amount not to exceed \$62,950.00.

- I&P-19. Approve the Math, Jazz, Tutoring & Arts before and after school program at Norman S. Weir School to cultivate appreciation for the performing arts and visual arts, provide instruction tailored to student's individual level and learning style, and develop key life skills in youth participation, for the 2024-2025 school year, at an amount not to exceed \$30,309.00.
- I&P-20. Approve the partnership between Omega Psi Phi Fraternity, Inc. Lambda Upsilon Chapter and School No. 21 for a mentoring program to work with students on character education objectives and provide field trip opportunities, for the 2024-2025 school year, at no cost to the district
- I&P-21. Approve implementation of the Safety Matters Program through a William Paterson Professional Development School partnership with the Monique Burr Foundation for children at Schools 5, 12, 28 and Dr. Hani Awadallah, that educates and empowers children and all relevant adults with information and strategies to prevent, recognize, and respond appropriately to bullying, cyberbullying, all types of abuse, and digital dangers, for the 2024-2025 school year, at no cost to the district.
- I&P-22. Approve continuation of services with the City of Paterson Department of Health & Human Services as lead agency in the School Based Youth Services Program at John F. Kennedy High School, to encourage youth to make positive choices towards a productive lifestyle, maintain good mental and physical health, complete high school, pursue post-secondary education and/or find employment, for the 2024-2025 school year, with in-kind contributions not to exceed \$81,504.00.
- I&P-23. Approve entering into an agreement with Students 2 Science to provide on-site sessions to middle and high school students to explore and deepen their awareness of STEM careers, for the 2024-2025 school year, at an amount not to exceed \$25,000.00.
- I&P-24. Approve continuation of the contract for Cross Curricular Digital Platform (RFP-431-22) with Newsela, Inc., for the 2024-2025 school year, at an amount not to exceed \$49,820.00.
- I&P-25. Approve renewal of the agreement with Companion Corporation Alexandria for the Alexandria Software Subscription to manage the district's library book collections and provide a searchable database for students and staff in 15 locations, for the 2024-2025 school year, in an amount not to exceed \$22,472.00.
- I&P-26. Approve the extracurricular club offerings at Eastside High School (National Honor Society; National History Day Club; Environmental Club; Student Government Association; Technology Students Association; Distributive Education Council of America (DECA); Future Business Leaders of America (FBLA); Student Ambassadors; Marching Band; Drum Corps; African Dance Club; ASPIRA Club; Spanish Honor Society; Bible Club; Eastside Radio; Chess Club; Debate Team; Interact Club; Latin Dance Club; French Club; French Honor Society; Poetry Club; Book/Novel Club; Cuisine/Bakers Club; Global Travelers Club; Marketing Stocks Club; Guitar Club; Robotics Club; JROTC Drill Team and The JROTC Raiders; Brothers Keeper—Male Mentoring; Female Empowerment; Fellowship of Christians Athletes; Science Club; Gay Straight Alliance; Financial Literacy Club; Black History Club), for the 2024-2025 school year.

- I&P-27. Approve award of a contract for Statistical Consultant (RFP-445-25) to Tracey Severns, for the 2024-2025, 2025-2026 and 2026-2027 school years, at an amount not to exceed \$200,000.00 annually.
- I&P-28. Approve the partnership between Renaissance One School of Humanities and the Folklife Center of Northern New Jersey at Passaic County Community College, to expand learning through the humanities and provide opportunities for students to be exposed to cultural learning experiences provided by teaching artists and to support diversity and the arts, for the 2024-2025 school year, at no cost to the district.
- I&P-29. Approve the partnership between Renaissance One School of Humanities and Metropolitan Opera Guild of New York, to expand learning through the humanities and provide opportunities for student to be exposed to cultural learning experiences through workshops provided by teaching artists and to support diversity, music, and the arts throughout the school year through in-school performances, and attendance at an opera dress rehearsal (Magic Flute) at the Metropolitan Opera at Lincoln Center, for the 2024-2025 school year, at no cost to the district.
- I&P-30. Approve the partnership between School No. 5, Joseph A. Taub School, International High School and Ramapo College, to provide busing and educational experiences that are place-based which will lead the students to develop habits of lifelong learning and to excel academically, for the 2024-2025 school year.
- I&P-31. Approve the Articulation Agreement with Fairleigh Dickinson University (FDU) for an Early College Program at John F. Kennedy High School and International High School, for students in grades 9-12, dual enrollment opportunities for articulated college credit from FDU, for the 2024-2025 school year, at an amount not to exceed \$100,000.00.
- I&P-32. Approve the partnership with Junior Achievement of New Jersey (JANJ) to provide students with authentic engagements in real-life scenarios that build foundations for success in life and career, for the 2024-2025 school year, at an estimated value of \$328,000.00, at no cost to the district.
- I&P-33. Approve the partnership with Montclair State University (MSU) for implementation of the Increasing Access to College (IAC) Project, to provide the opportunity for teacher education students to act in fellowship with early adults labeled disabled to build inclusive college experiences, expand understanding of higher education opportunities for students with disabilities and increase access in expansive, ongoing work to live through inclusive values, for the 2024-2025 school year, at no cost to the district.
- I&P-34. Approve the Articulation Agreement with New Jersey Institute of Technology (NJIT) Options for Advanced Academic Achievement Secondary School Partnership, to allow high school students in Grades 11-12 to enroll in college level courses, for the 2024-2025 school year, at an amount not to exceed \$50,000.00.
- I&P-35. Approve the Articulation Agreement with Passaic County Community College (PCCC) to provide an educational alternative for students enrolled in the STEPS (Students Taking an Early Pathway to Success) and EARLY COLLEGE programs, to complete their junior and senior years on the campus of PCCC while obtaining college credits, for the 2024-2025 school year, at an amount not to exceed \$127,000.00.

- I&P-36. Approve the Articulation Agreement with Passaic County Community College (PCCC) for students in grades 9-12, enrolled in dual enrollment courses with PCCC, will be eligible to earn three college credits per course, potentially transferrable to other colleges or universities, for the 2024-2025 school year, at an amount not to exceed \$50,000.00.
- I&P-37. Approve the Articulation Agreement with Seton Hall University (SHU), for students from Eastside High School in Grades 10-12, to enroll in college-approved, rigorous dual enrollment courses with Seton Hall University, on-site at their high school by a qualified instructor who will be supervised by SHU, for the 2024-2025 school year, at an amount not to exceed \$15,600.00.
- I&P-38. Approve the Articulation Agreement with William Paterson University (WPU) for students in grades 9-12, enrolled in dual enrollment courses with WPU, will be eligible to earn three and four college credits per course, and simultaneously conditionally admitted to most majors at WPU and future matriculated enrollment, for the 2024-2025 school year, at an amount not to exceed \$50,000.00.
- I&P-39. Approve the partnership between The Paterson STEAM High School and Vitalant to host three community blood drives at 764 11th Avenue, Paterson, NJ, at no cost to the district.
- I&P-40. Approve the partnership with St. Paul's Community Development Corporation for four positions as part of the St. Paul's AmeriCorps Project, to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, commencing July 1, 2024 through June 30, 2025, at an amount not to exceed \$24,000.00.
- I&P-41. Approve the Family & Community Engagement "Parent Welcome Back to School Kickoff Conference" which includes guest speakers, facilities, refreshments, bus, staff stipends, childcare/workshops, and supplies, to be held at one of the high schools, in the month of September 2024, at an amount not to exceed \$36,000.04.
- I&P-42. Approve entering into an agreement with the Northern Regional Education Services Commission to provide nursing services to three non-public schools, for the 2024-2025 school year, at an amount not to exceed \$33,280.00.
- I&P-43. Approve entering into an agreement with ASL Interpreter Referral Service, Inc. to provide sign language interpreter services, for the 2024-2025 school year, at an amount not to exceed \$2,600.00.
- I&P-44. Approve entering into an agreement with Access Communication and Therapy, LLC, to provide 16 augmentative/alternative communication evaluations, 1 professional development session, and 20 hours of on-going AAC coaching/consultations, for the 2024-2025 school year, at an amount not to exceed \$26,000.00.
- I&P-45. Approve entering into an agreement with Garden State AAC Specialists, LLC, to provide 10 augmentative/alternative communication evaluations, 1 five-hour professional development session, and 20 hours of on-going AAC coaching/consultations, for the 2024-2025 school year, at an amount not to exceed \$17,050.00.

- I&P-46. Approve entering into an agreement with Educational Specialized Associates to provide educational, FBA, neurodevelopmental, neurological, psychiatric, psychological, social, and speech-language evaluations, for the 2024-2025 school year, at an amount not to exceed \$181,375.00.
- I&P-47. Approve entering into an agreement with Tobii Dynavox, LLC, to provide online district wide licenses for Boardmaker Web-Based Services that allows the Speech and Language Therapist, Teachers, Students, and Parents to create Mayer Johnson symbols that in turn are used to augment a student's speech, for the 2024-2025 school year, at an amount not to exceed \$13,930.00.
- I&P-48. Approve entering into an agreement with Montclair State University for implementation of the Increasing Access to College (IAC) Project as a work based site, to assist students in the STARS/TIES program to make career decisions, network with potential employers, select courses of study, and develop skills relevant to their future, for the 2024-2025 school year, at no cost to the district.
- I&P-49. Approve entering into an agreement with Passaic County Technical Institute (PCTI) to provide tuition reimbursement for regular education students attending PCTI, for the 2023-2024 school year, at an amount not to exceed \$14,083,910.00.
- I&P-50. Approve entering into an agreement with Passaic County Technical Institute (PCTI) to provide tuition reimbursement for special education students, for the 2024-2025 school year, in the amount of \$793,178.00.
- I&P-51 –
- I&P-53. Approve out of district placement/educational services for students.

OPERATIONS

- O-54. MOVED
- O-55. Approve entering into an agreement with Activate Learning to provide professional development to teachers for the implementation of OpenSciEd high school units, for the 2024-2025 school year, at an amount not to exceed \$20,000.00.
- O-56. Approve the virtual/online International Baccalaureate training for English teachers to attend the category 2 IB language and literature training; science teacher to attend IB physics category 2 training; science teacher to attend IB biology training category 2; science teachers to attend IB environmental systems and societies training category 2; math teachers to attend category 2 IB math applications training; social studies teachers to attend category 2 TOK training; social studies teacher to attend IB personal and professional skills training; administrators to attend IB cohort expansion training category 3; school counselors to attend IB category 2 counseling/guidance training; and teacher to attend TOK, helping students write strong essays category 3, for the 2024-2025 school year, at an amount not to exceed \$6,750.00.
- O-57. Approve entering into an agreement with Maria Santa to provide twenty (20) professional development sessions to the Full-Service Community Service Principals, for the 2024-2025 school year, at an amount not to exceed \$10,000.00, to be paid through Title I funds.

- O-58. Approve the partnership with Montclair State University to provide professional development to administrators and teachers at Eastside High School, with a focus on learning and fostering an equitable school culture, promoting learning in the multilingual classrooms, galvanizing change in teaching and learning across the district to model equitable access and inclusion, for the 2024-2025 school year, at an amount not to exceed \$31,500.00.
- O-59. Approve entering into an agreement with The Master Teacher to provide online professional development to help para-educators working with student's disabilities to learn to be more effective and academic performance through a web-based service, during the 2024-2025 school year, at an amount not to exceed \$23,095.00.
- O-60. Approve extension of the contract for Wilson Foundations Materials Professional Development (RFP-448-24) with The Newgrange School of Princeton, Inc., for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$54,000.00 annually.
- O-61. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 5, for the 2024-2025 school year, to provide professional development opportunities for staff and/or support of students, at an amount not to exceed \$12,000.00.
- O-62. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 12, for the 2024-2025 school year, to provide professional development programs and student activities to improve content knowledge and pedagogical skills of experiences and novice teachers, at an amount not to exceed \$12,000.00.
- O-63. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Joseph A. Taub School, for the 2024-2025 school year, to provide professional development for all instructional staff and program support for staff and students, at an amount not to exceed \$12,000.00.
- O-64. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at New Roberto Clemente School, for the 2024-2025 school year, to provide professional development to increase the knowledge of school programs best practices, at an amount not to exceed \$12,000.00.
- O-65. Approve entering into an agreement with Giancarlo Riotto and Talent Stock LLC, to provide CPR/AED/First Aid training for physical education and health teachers, for a two-year certification that meets Janet Law requirements and NJSIAA requirements for coaches, for the 2024-2025 school year, at an amount not to exceed \$3,600.00.
- O-66. Approve award of contracts for Student Transportation Services (PPS-554-24) to transport special needs students to in-district and out-of-district schools, for the 2024-2025 school year and the 2024-2025 extended school year, at an approximate amount of \$2,180,571.40.

- O-67. Approve the renewal of contracts to provide transportation for Paterson students to in-district schools, for the 2024-2025 school year, at an approximate amount of \$217,800.00.
- O-68. 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 \$139,205.00.
- O-69. Approve ratification of the addendum to transportation contracts for additional days and additional aides for routes providing transportation for students outside of Paterson, for the 2024-2025 school year and extended school year, in the amount of \$67,050.00.
- O-70. Approve ratification of the addendum to transportation contracts add additional 1:1 aide and additional days for routes providing transportation for students outside of Paterson, for the 2023-2024 school year, in the amount of \$15,112.00.
- O-71. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2023-2024 school year, in the amount of \$14,478.00.
- O-72. Approve award of a quoted transportation contract to Yogi Berra Museum, for the 2024-2025 extended school year, in the amount of \$4,000.00.
- O-73. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of May 2024, in which there were 57 incidents reported, and there were 29 being founded cases and 28 being unfounded cases.
- O-74. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of June 2024, in which there were 20 incidents reported, and there were 5 being founded cases and 15 being unfounded cases.

FISCAL MANAGEMENT

- F-75. Approve entering into a lease agreement with RD Management LLC, for real property located at 90 Delaware Avenue, Paterson, New Jersey, commencing January 1, 2025 and ending December 31, 2034, in the amount of \$1,458,000.00 for 2025, and a 4% annual rent increase beginning in year two until the end of the lease term.
- F-76. Approve transfer of funds within the 2023-2024 school year budget for the month of May 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-77. Approve transfer of funds within the 2023-2024 school year budget for the month of June 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-78. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of May 2024.
- F-79. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of June 2024.

- F-80. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of May 2024.
- F-81. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of June 2024. **APPROVED**
- F-82. Approve payment for the gross payroll checks and direct deposits dated June 14, 2024, beginning with check number 1019685 and ending with check number 1019905 and direct deposit number D003624365 and ending with D003628862 in the amount of \$13,479,071.73, payment for the gross payroll of hand and void checks dated June 28, 2024, beginning with check number 1019906 and ending with check number 1019920 in the amount of \$9,716.69, and payment for the gross payroll checks and direct deposits dated June 28, 2024, beginning with check number 1019934 and ending with check number 1020211 and direct deposit number D003630731 and ending with D003635605 in the amount of \$14,050,127.34, and payment for the gross payroll checks and direct deposits dated June 28, 2024, beginning with check number 1020212 and ending with check number 1020212 and direct deposit number D003635606 and ending with D003635654 for principal retro payments in the amount of \$277,087.50, and payment for the gross payroll of hand and void checks dated June 28, 2024, beginning with check number 1020213 and ending with check number 1020231 in the amount of \$14,444.25.
- F-83. Approve payment for the gross payroll direct deposits dated June 28, 2024 through August 30, 2024, beginning with direct deposit number D003628863 and ending with D003630730 for the summer savings plan in the amount of \$10,971,351.82, and payment for the gross payroll checks dated June 28, 2024, beginning with check number 1019419 and ending with check number 1019933 for the summer savings plan in the amount of \$61,810.45.
- F-84. Approve payment for the gross payroll checks and direct deposits dated July 14, 2024, beginning with check number 1020232 and ending with check number 1020245 and direct deposit number D003635655 and ending with D003637442 in the amount of \$4,426,673.98, and payment for the gross payroll checks and direct deposits dated July 31, 2024, beginning with check number 1020249 and ending with check number 1020252 and direct deposit number D003637444 and ending with D003637508 in the amount of \$57,829.51, and payment for the gross payroll checks and direct deposits dated July 31, 2024, beginning with check number 1020246-1020248 and 1020253-1020265 and direct deposit number D003637443 and ending with D003637509-D003639425 in the amount of \$2,367,914.15, and payment for the gross payroll checks dated July 31, 2024, beginning with check number 10202662 and ending with check number 1020363 for additional payments for summer school in the amount of \$81,740.00.
- F-85. Approve removal of excess balances due to stale dated or voided checks from the Payroll, Payroll Agency, Custodial and Liability Account, and Workers Compensation Account.
- F-86. Approve acceptance of a scholarship check from the Pinebrook Jewish Center for three high school seniors, in the amount of \$3,600.00.
- F-87. Approve acceptance of a donation from Save the Music Foundation of a sponsor guest speaker in a professional development session for arts teachers, on December 6, 2024, at a valued amount of \$5,000.00.

- F-88. Approve acceptance of a donation from Zone6ix for the Athletic Department at Eastside High School, to be placed in the EHS Student Accounts – Athletic Fund (Football), in the amount of \$3,000.00.
- F-89. Approve acceptance of a donation from Friends of Al Abdelaziz, Law Offices of Abdelhadi, School Craft, Toros Restaurant and Paterson Police PBA Local 1 A to be used for Charles J. Riley/School 9, in the amount of \$2,600.00.
- F-90. Approve acceptance of a donation from Star of Hope Ministries of Paterson of hygiene-related supplies for use in the Confidence Closets at the Full Service Community Schools Program, at no cost to the district.
- F-91. Approve acceptance of a donation from Save the Music Foundation of a music materials for Dr. Frank Napier School/4 and Eastside High School, at no cost to the district.
- F-92. Approve submission to New Jersey Department of Education, Office of Facilities, an amendment to the Long Range Facility Plan, for an addition of security vestibule in existing foyer along with associated mechanical, electrical, site and structural work at Edward W. Kilpatrick School.
- F-93. Approve submission to the New Jersey Department of Education, Office of Facilities, a capital project application for an addition of security vestibule in existing foyer along with associated mechanical, electrical, site and structural work at Edward W. Kilpatrick School.
- F-94. Approve continuation of the contract for HIB Online Platform Software & Related (RFP-441-24) with Educational Development Software (EDS), for the 2024-2025 school year, in the amount of \$175,100.00.
- F-95. Approve entering into a contract with Frontline Technologies Group, LLC D/B/A Frontline Education, for the purpose of proprietary software for school nurses to document, track student visits, and students' time in health office, for the 2024-2025 school year, one-time fee of \$6,400.00 plus \$100,345.52 not to exceed \$106,745.52, and for the 2025-2026 and 2026-2027 school years not to exceed \$100,345.52.
- F-96. Approve award of a contract for Glowforge Pro Laser Cutter & Related Supplies (PPS-123-25(2) to Glowforge, Inc., for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$100,000.00 annually.
- F-97. Approve award of a contract for Medium & Heavy-Duty Truck Repair/Maintenance (PPS-293-25) to Krehel Automotive Repair, Inc., for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$200,000.00 annually.
- F-98. Approve award of a contract for Food Service Equipment Repairs (PPS-307-25) to Malachy Mechanical, for the 2024-2025 school year, at an amount not to exceed \$150,000.00.
- F-99. Approve award of a contract for Commercial Refrigerator & Freezer Repairs (PPS-328-25) to Malachy Mechanical, for the 2024-2025 school year, at an amount not to exceed \$300,000.00.

- F-100. Approve renewing the agreement for a Video on Demand Management System with JDL Horizons, LLC for Eduvision Video Management Platform with CC & Editor Services, for the 2024-2025 school year, at an amount not to exceed \$10,088.00.
- F-101. Approve renewal of the contract for Automated Notification System (RFQ-907-19) with Power School (School Messenger), for the 2024-2025 school year, at an amount not to exceed \$37,640.96.
- F-102. Approve renewal of the contract with Siteimprove to help ensure Paterson's website is digitally accessible per new ADA guidelines, for the 2024-2025 school year, at an amount not to exceed \$4,772.75.
- F-103. Approve entering into an agreement with Harts Halsey LLC D/B/A Extra Duty Solutions, to provide Paterson Police coverage at daily/weekly athletic events at John F. Kennedy High School, for the 2024-2025 school year, at an amount of \$60.00 per hour.

PERSONNEL

- P-104. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 21, 2024, board meeting.
- P-105. Approve renewal of the district's membership with New Jersey Schools Insurance Group (NJSIG) as a way to secure protection, services, and savings relating to insurance and self-insurance, for the 2024-2025 school year, at an amount not to exceed \$4,359,417.00.
- P-106. Approve retaining Patricia Taylor Todd, as arbitrator, to conduct grievance/arbitration hearings, for the 2024-2025 school year, at an amount not to exceed \$3,600.00, at a split cost with the Associations.

GOVERNANCE

- G-107. District approves entering into a consultant agreement with Deborah L. Keys Write of The Write Keys 2 Consulting, LLC to facilitate professional development series in the area of governance practices, plus travel expenses, for the 2024-2025 school year, at an amount not to exceed \$20,000.00.
- G-108. Authorize a settlement in the matter of PAS-L-3022-23, at no cost to the district.
- G-109. Approve the use of the exterior of 33-35 Church Street for proposed filming activities by Dish Served Cold Productions, LLC, tentatively scheduled for July 9, 2024, from approximately 7:00 a.m. to 7:00 p.m., subject to Board Policy and Regulation 7510 and a written Facility Use Agreement.
- G-110. Approve retaining Khalifah L. Shabazz, Esq., LLP, as General Counsel, for Labor Relations, Negotiations, Redevelopment and all other legal services for the 2024-2025 school year, for a total amount not to exceed \$550,000.
- G-111. Approve the temporary extension of the Paterson – A Promising Tomorrow 2019-2024 Strategic Plan, through December 31, 2024, to complete development of the new Strategic Plan with the Board of Education and Hazzard, Young, Attea & Associates, and allowing sufficient time to incorporate the results of the work being done by HYA.

- G-112. Authorize acquisition of the real property located at 220-222 Ellison Street, Paterson, New Jersey, by or on behalf of the Board with funding provided by the New Jersey School Development Authority (SDA), with an opportunity to expand the existing P-TECH High School (fka PANTHER Academy).

ADDITIONAL

- F-113. Approve payment of bills and claims dated through August 21, 2024, beginning with check number 244108 and ending with check number 244423, in the amount of \$20,196,071.27, and wire in the amount of \$5,000,000.00, for a total of \$25,196,071.27.
- F-114. Approve award of contracts for Hardware/Tech Ed. Supplies and Related (PPS-102-25) to Puresan Holdings, LLC and HD Supply Facilities Maintenance, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$2,000,000.00 annually.
- F-115. Approve award of a contract for Cloud-based Multi-discipline Interactive Instructional Tool (RFP-481-25) to Nearpod LLC, for the 2024-2025 school year, at an amount not to exceed \$105,000.00.

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

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

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

**Regular Meeting
August 21, 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: August 21, 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

June 5, 2024 (Workshop)

June 12, 2024 (Regular)

June 25, 2024 (Special)

June 25, 2024 (Executive Session)

July 9, 2024 (Special)

Resolutions

Instruction and Program (1-53)

Operations (54-74)

Fiscal Management (75-103)

Personnel (104-106)

Governance (107-109)

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:

WHEREAS, the consolidated application for FY24/25, IDEA-B Basic funds, in the amount of \$ **6,587,648.00** and IDEA Pre-school funds, in the amount of \$ **193,583.00** is anticipated to be expended within the following categories;

	CATEGORIES	IDEA-B BASIC	IDEA-B PRESCHOOL
1.	Instructional salaries	\$	\$
2.	Instructional supplies and other objects	127,500.00	25,000.00
3.	Tuition	5,000,000.00	166,621.00
4.	Support salaries	255,000.00	
5.	Benefits	323,434.00	
6.	Travel/Transportation	80,000.00	
7.	Non-instructional supplies	128,458.00	
8.	Equipment		
9.	Purchased Services	668,256.00	1,962.00
10.	Other Objects	5,000.00	
	TOTAL	\$ 6,587,648.00	\$ 193,583.00

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education supports the submission of the consolidated FY 24/25 application and accepts the funds from IDEA-B Basic in the amount of \$ \$ **6,587,648.00** and IDEA Pre-school funds, in the amount of \$ **193,583.00** for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent for Special Education Services  7/29/24
(Name, Title) Date

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

 7/31/24

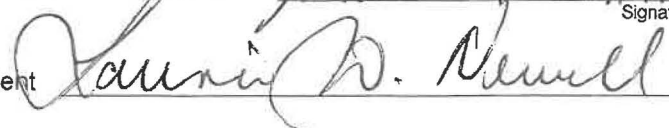
LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department  7/29/24
Date

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

Account No. 20.250 and 20.253 

4. Certification of Funds – Business Administrator  7/29/24
Signature Date

5. Approval by Superintendent  8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Board resolution to apply for the FY 24/25 Perkins Secondary Grant

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

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

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

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

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

WHEREAS, the 24-25 allocation is \$188,400.00 as per the NJDOE

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District Board of Education approves the intent to apply for the FY 24/25 Perkins Secondary Grant Allocation in the amount of \$188,400.00 for the grant period July 1, 2024 through June 30, 2025 for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education  7/1/24
(Name, Title) Date

2. Approval by Divisional Administrator  7-1-24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<u>2</u>	Does Not Require Board Approval	
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3. Verification by Legal Department  7/1/24
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. 7/24/24

4. Certification of Funds – Business Administrator  7/3/24
Signature Date

5. Approval by Superintendent  7/3/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/IP-2

Copies as follows:

White-To Board Office
July 2023

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the nonpublic school, Ohr Yisroel, has been approved by the New Jersey Department of Education (NJDOE) as a recipient of the FY2025 Teach STEM Classes in Nonpublic Schools grant commencing July 1, 2024 and ending June 30, 2025; and

WHEREAS, this grant is available to nonpublic schools that have formed a partnership with a public-school teacher employed by a school district and their school district. The grant program provides additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school; and

WHEREAS, the grant award is based on the application submitted by the nonpublic school on March 18, 2024, in partnership with Lynn Hazelman, who is employed by Paterson Public Schools, and the signed agreements. The approved grant award for Lynn Hazelman is \$54,686.94, which is based on the teacher's 2023-24 employment contract with your district at an hourly rate of \$102.41, and a maximum of 534 hours of teaching. The final grant award will be calculated based on the teacher's hourly rate from their 2024-25 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the FY2025 Teach STEM Classes for the 2024-2025 school year in Nonpublic Schools grant in partnership with Lynn Hazelman, who has been grant approved in the amount of \$54,686.94, which is based on the teacher's 2023-24 employment contract with our district at an hourly rate of \$102.41, and a maximum of 534 hours of teaching.

APPROVALS REQUIRED

1. Submitted by Richard L. Matthews 7-31-2024
(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	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 7/31/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	<input type="checkbox"/>
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Account No. 20

4. Certification of Funds – Business Administrator Richard L. Matthews 7/31/24
Signature Date

5. Approval by Superintendent Laura W. Newell 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Acceptance of New Jersey Space Grant Consortium Grant**

WHEREAS, the Paterson Public School District recognizes our proud tradition and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career.

WHEREAS, the district's Five Year Strategic Plan- Goal Area #1: Teaching and Learning is to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning.

WHEREAS, the Planetarium at P-Tech High School will be provided an additional NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers of \$2500.00.

WHEREAS, funds bestowed to the Planetarium program will be used toward additional planetarium and planetarium programming enhancements (i.e. Visual Displays, window treatments, equipment, consumable materials, etc..).

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the acceptance of the NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers of \$2500.00 to be used toward additional planetarium and planetarium programming enhancements

APPROVALS REQUIRED

1. Submitted by	Dr. Carlos Miranda, Planetarium Manager	7/02/2024
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(Name, Title)

Date

2. Approval by Divisional Administrator		7/9/24
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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		7/9/24
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Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.	20
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4. Certification of Funds – Business Administrator		7/30/24
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Signature

Date

5. Approval by Superintendent		7/30/24
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Date

6. Board Adoption Date		Resolution Number	8-21-24/I+P-4
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Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1
July 2023

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: Authorization to Accept \$2,000 PSE&G Foundation – Sustainable Jersey Grant SY 24-25

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

WHEREAS, The PSE&G Foundation grant will support Green Team Activities and achieving certification for STEAM High School in the Sustainable Jersey for Schools Program and

WHEREAS, The PSE&G Foundation – Sustainable Jersey grant will provide the opportunity to improve the learning environment, health, and quality of life for all school stakeholders;

BE IT THEREFORE RESOLVED, that the Paterson Public Schools Board of Education authorizes the acceptance of the PSE&G Foundation - Sustainable Jersey grant, in the amount of \$2,000, and commits to support its ongoing implementation in Paterson Public Schools for the 2024-2025 School Year.

APPROVALS REQUIRED

1. Submitted by Dr. Nellista E. Bess, Principal Dr. Nellista E. Bess 06/24/2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/19/24
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] 7/19/24
Date

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

20-054-100-610-053-000-0000-0000-003 (NC)

4. Certification of Funds – Business Administrator [Signature] 7/23/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Federal Programs

TITLE: ACCEPTANCE: CHAPTER 192 **NON-PUBLIC**
COMPENSATORY & E.S.L. 2024-2025 **Funding**.

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

WHEREAS, the district is eligible for Chapter 192 Nonpublic Funding in the amount of \$ **173,164.00** to provide compensatory education and E.S.L services to Paterson students attending non-public schools in the City of Paterson; and

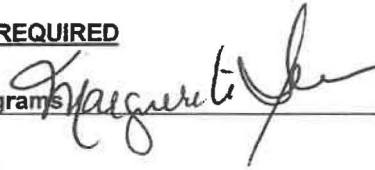
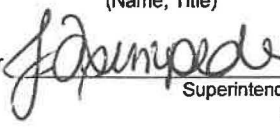
WHEREAS, there is no matching fund requirement for this grant; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the acceptance of the Chapter 192 Nonpublic Funding grant in the amount of \$**173,164.00** to provide Compensatory Education, and E.S.L. Services for Paterson students attending non-public schools located in the City of Paterson for the grant period of September 1, 2024 through June 30, 2025.

Services Provide	# of Students	Service Cost	Administrative Fee	Total Cost
Compensatory	159	129,577.12	8,270.88	137,848.00
E.S.L.	40	33,197.04	2,118.96	35,316.00
Total Cost	199	162,774.16	10,389.84	173,164.00

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs  8/6/2024
(Name, Title) Date
2. Approval by Divisional Administrator  8-6-24
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. 20.502.100.300.653.091, \$129,577.12 20.503.100.300.653.091, \$33,197.04,
20.502.200.890.653.000, \$ 8,270.88, 20.503.200.890.653.000, \$2,118.96

4. Certification of Funds – Business Administrator _____
Signature Date
5. Approval by Superintendent _____
Date
6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution: Department of Federal Programs: NONPUBLIC SECURITY GRANT 2024-2025

WHEREAS The Nonpublic Security Aid supports the District Strategic Plan under Goal Area #1 Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; **and**

WHEREAS the district is eligible for the Nonpublic Security Aid Fund in the amount of **\$52,480.00** to provide nonpublic school pupils with Security services, equipment, and technology; **and**

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

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

NOW, THEREFORE, BE IT RESOLVED that the Paterson Board of Education approve the acceptance of the Nonpublic Security Aid in the amount of **\$52,480.00** to help ensure a safe and secure school environment for nonpublic school students at Compassion House Outreach, Dawn Treader and St. Gerard School for the grant period of September 1, 2024 through June 30, 2025.

APPROVALS REQUIRED

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

July 16, 2024

Date

2. Approval by Divisional Administrator

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

7-16-24

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.

20.511 Programs

4. Certification of Funds -- Business Administrator

Signature

7/17/24

Date

5. Approval by Superintendent

7/30/24

Date

6. Board Adoption Date

Resolution Number

8-21-24/IRP-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:

Recommendation/Resolution: **Department of Federal Programs: NONPUBLIC TECHNOLOGY AID 2024-2025**

WHEREAS, The Nonpublic Technology Aid supports the District Strategic Plan under Goal Area #1 Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; **and**

WHEREAS, the district is eligible for the Nonpublic School Technology Initiative funding in the amount of **\$12,544.00** to provide nonpublic school pupils with computers, educational software, distance learning equipment and other technologies that can improve their education by meeting their specific educational needs and give nonpublic school teachers the resources and incentives to use educational technologies effectively to improve teaching and learning in the classroom; **and**

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

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

NOW, THEREFORE, BE IT RESOLVED that the Paterson Board of Education approve the acceptance of the Nonpublic Technology Aid in the amount of **\$12,544.00** to provide Paterson students attending Compassion House Outreach, Dawn Treader and St. Gerard School with computers, educational software, distance learning, equipment and other technologies for the grant period for 2024-2025 School Year.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs July 16, 2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7-16-24
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 [Signature] 7/16/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 20.510. Programs

4. Certification of Funds – Business Administrator [Signature] 7/17/24
Signature Date

5. Approval by Superintendent [Signature] 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/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: 2024-2025 Curricula and Course of Study (Fine & Performing Arts)

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

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

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

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

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

New Curricula:

Foundations of Visual Art – grade 9
Drawing, Painting and Illustration – grade 10
Commercial Advertising Design – grade 10
Digital Media Design and Production – grade 11

AP Art History – grade 12
Ceramics – grades 9 - 12

Updated Curricula:

Art K-8
Foundations of Fine Art
Intro to Drawing and Painting

Music K-8

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

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts 7/17/2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/22/24
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] 7/22/24
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 7/30/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Signature Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-9

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2024-2025 New and Updated Curricula for the Multilingual, ESL and World Language Department Grades K-12**

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

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

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

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

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

New Curricula:

Newcomers Humanities	Grades 1-11	Units 1-4
Newcomers Math	Grades 2-5	Units 1-4
Newcomers Science	Grades 2-5	Units 1-4
World Language for Multilingual Learners II	Grades 9-12	Units 1-4

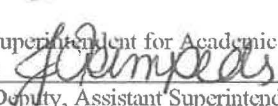
Updated Curricula:

Arabic World Language	Grades K-5	Units 1-4
Spanish World Language	Grades K-5	Units 1-4

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


APPROVALS REQUIRED

1. Submitted by Liza M. Rios Otto, Director of Multilingual Learners  7/31/24
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs  7-31-24
Superintendent, Deputy, Assistant Superintendent, Date or

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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Business Administrator, etc.

3. Verification by Legal Department  7/31/24
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  8/6/24
Date

5. Approval by Superintendent _____ Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I-P-10

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July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Approval of Accelerated Programs' Program Plan SY 24-25

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Accelerated Programs Plan for the school year 2024-25.

APPROVALS REQUIRED

Rita Route

1. Submitted by Rita Route Deputy Director of Accelerated & Innovative Programs 7/24/2024
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes 7/24/24
Asst. Supt of Academic Services/Special Programs Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

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

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 7/29/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I-P-11

Copies as follows:

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Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

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

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

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

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

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

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

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado-Holtje – Director, DECE Nancy Aguado-Holtje, EdD July 10, 2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7/18/24
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] 7/18/24
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.

20-218-200-321-795-000-0000-002 / 20-218-200-325-755

4. Certification of Funds – Business Administrator [Signature] 7/18/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-12

Copies as follows:

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PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Continuation of Beable for 24-25 SY

WHEREAS, the utilization of Beable supports the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching and Learning; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A -4.5, using the request for proposal (RFP) document was solicited and awarded for Digital Literacy Intervention Program, Grades 9-12, RFP-472-24, for the 2023-2024, 2024-2025, 2025-2026 school years and was previously approved in the 2023-2024 school year; and

WHEREAS, the continuation of services with Beable for the grades 9-12 students will allow students continued access to the platform allowing them to realize literacy growth in conjunction with their aspirations specific to their career interests, providing content that matches the learner's reading level with appropriate scaffolds to support lexile growth; and

THEREFORE, BE IT RESOLVED that the Board of Education approves the continuation of Beable as the Digital Literacy Intervention Program, Grades 9-12, for the 2024-2025 school year, at a cost not to exceed \$125,000.00.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Yucapuron

6/18/2024

2. Approval by Divisional Administrator J. Campese

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

6-18-24

Date

RAH
7/24
LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department 3/3/24

6/15/24

Date

m/6/20/24
Funds Available ☐ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No.

20-231-100-509-653-000-0000-001

D1

6/20/24

4. Certification of Funds – Business Administrator Richard L. [Signature]

Signature

6/21/24

Date

5. Approval by Superintendent Lauren W. [Signature]

7/30/24

Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-13

Copies as follows:

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PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Brainpop 24-25 SY

WHEREAS, the utilization of the Brainpop is in line with the 5 year strategic plan 2019-2024, Goal Area #1 Teaching and Learning; to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

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 Multisubject Digital Learning Platform for Grades K-8, RFP-488-23, for the 2022-2023, 2023-2024, 2025-2026 school year(s) and was previously approved in the 2021-2022 school year; and

WHEREAS, the continuation of services with Brainpop will allow access for students in grades K-8 to the suite of Brainpop resources inclusive of BrainPop, BrainPopJr., and BrainPopELL affording student the ability to engage in learning of the content with access to interactive assignments, learning videos, quizzes and language support 24/7 via their platform; and

NOW THEREFORE, BE IT RESOLVED that the Board of Education supports the continuation of services Brainpop in the amount of not to exceed, \$117,000 for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Nicole Brown Associate Chief Academic Officer 6/13/24
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 6/18/24
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] 6/18/24
Date

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

Account No. 20-487-100-500-653-000-1650-001 BT 6/20/24

4. Certification of Funds – Business Administrator [Signature] 6/21/24
Signature Date

5. Approval by Superintendent [Signature] 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24 / I+P-14

Copies as follows:

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PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Education. Recommendation/Resolution:

Whereas increasing student achievement through effective academic program is **Goal 1 of Priority 1 of the Strategic Plan for Paterson Public Schools** and creating and sustain partnerships with community organizations, agencies and institutions is **Goal 3 of Priority 3**; and **Goal 4** create student-centered supports where all students are engaged in school.

Whereas, the vision of **Education Plus** will be in its eighth year of operation in the district and would be the first year at School 24 Fine and Performing Arts. Education plus will operate a Fall Enrichment Program Monday through Friday from 3 PM to 5:00 PM beginning September 16, 2024 ending June 20, 2025

Whereas, **Education Plus** will utilize the Paterson Public School District curriculum and district teaching staff for the implementation of the After-school Enrichment Program to begin September 16, 2024 ending June 20, 2025 Education Plus will address specific skills related to assessments conducted of students in need of improvement. Aligned project activities enrichment planning, teaching, on-going educational and fun experiences, including professional learning communities. Integrated cross-content information and skills focusing the following themes through a fun approach using visual and performing arts; science, technology, math, civic engagement. Education Plus will provide opportunities for experiential learning, problem solving, self-direction, creativity, expiration and expressions with the guided inquiry approach to promote curiosity, leadership, responsibility and self-confidence. Education Plus will also use chrome books featuring Imagine Math, and I learning when available. In addition to the above for the fall Education Plus is directing the focus on Foundational literacy skills. Education Plus will be using Foundations Ready to Rise Program to help students master their foundational literacy skills.

Whereas, Education Plus, 4C's of Passaic County Agency, and State Department of Education will determine the eligibility of each student to participate in the After-school Enrichment Program .

Be it Therefore Resolved, that Education Plus, 4C's of Passaic County Agency, and School 24 Fine and Performing Arts elementary school agree to perform roles and responsibilities necessary for a successful implementation of an After-school Enrichment Program as outlined in the school verification agreement at **No Cost to the District**.

APPROVALS REQUIRED

1. Submitted by Dr. Florita Cotto, Principal

(Name, Title)

Date

2. Approval by Divisional Administrator

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

Date

3. Verification by Legal Department

Date

4. Account No. NO DISTRICT

Certification of Funds - Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

Copies as follows:

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PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

The Girls Scouts of Northern New Jersey

Whereas, The Girl Scouts of Northern New Jersey desires to continue its partnership by having a Girl Scout Troop for one hundred girls in grades kindergarten through fifth at Paterson Public School #27.

Whereas, The Girls Scouts will offer educational programs and scouting experiences in the areas of Mental Health, Science, Technology Engineering and Math, Social Justice and Girl Scout Traditions for kindergarten through fifth grade girls at Public School #27.

Whereas, Paterson Public Schools will be responsible for the cost of an administrative stipend for the Principal or Assistant Principal for 30 hours for 8 weeks (approximately \$1950.00) and two teachers for 20 hours at a cost of \$1400.00.

Whereas, Paterson Public Schools will provide the meeting site and refreshments and Girl Scouts of Northern New Jersey will provide the activities for the program participants.

Therefore, it is resolved that in consideration of the mutual agreements contained herein that fifty girls at Public School #27 be allowed to participate in the Girl Scouts of Northern New Jersey from October 1, 2024, to June 20, 2025.

APPROVALS REQUIRED

1. Submitted by Kelli A. White, Principal 7/23/2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/29/24
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 [Signature] 7/29/24
Date

[Signature] 7/29/24
Funds Available Funds Not Available Funds Not Needed X Non-Budget Item

4. Certification of Funds – Business Administrator [Signature] 8/1/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-16

Copies as follows:

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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: IB World School Fees Diploma Program and Career Related Program

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

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

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

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

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

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment of the IB World authorized school fees to the International Baccalaureate as part of the IB Diploma Program not to exceed \$12,660 and \$1610 for the IB Career Program for the school year 2024-25.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal 7/11/24
(Name, Title) [Signature] Date
2. Approval by Divisional Administrator [Signature] 7/16/24
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 [Signature] 7/16/24
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. 11-190-100-800-814

4. Certification of Funds – Business Administrator [Signature] 7/30/24
Signature Date

5. Approval by Superintendent [Signature] 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-17

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PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

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

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

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

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

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

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

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment of the student subject fees, and core fees to the International Baccalaureate as part of the IB Diploma and IB Career Program not to exceed \$62,950 the for the school year 2024-2025.

1. Submitted by	<div style="display: flex; justify-content: space-between;"> <div> APPROVALS REQUIRED <i>Catherine Forgia-Dion, Principal</i> <small>(Name, Title)</small> </div> <div style="text-align: right;"> <i>[Signature]</i> <small>Date</small> <u>7/11/24</u> </div> </div>			
2. Approval by Divisional Administrator	<div style="display: flex; justify-content: space-between;"> <div> <i>[Signature]</i> <small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small> </div> <div style="text-align: right;"> <i>[Signature]</i> <small>Date</small> <u>7/16/24</u> </div> </div>			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 2px;">LEGAL DEPARTMENT USE ONLY</td> <td style="width: 35%; padding: 2px;">Requires Board Approval <input checked="" type="checkbox"/></td> <td style="width: 35%; padding: 2px;">Does Not Require Board Approval <input type="checkbox"/></td> </tr> </table>		LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>		
3. Verification by Legal Department	<div style="display: flex; justify-content: space-between;"> <div> <i>[Signature]</i> <small>Funds Available <input checked="" type="checkbox"/> Funds Not Available <input type="checkbox"/> Funds Not Needed <input type="checkbox"/> Non-Budget Item <input type="checkbox"/></small> </div> <div style="text-align: right;"> <small>Date</small> <u>7/16/24</u> </div> </div>			
Account No. <u>11-190-100-610-816</u>				
4. Certification of Funds – Business Administrator	<div style="display: flex; justify-content: space-between;"> <div> <i>[Signature]</i> <small>Signature</small> </div> <div style="text-align: right;"> <small>Date</small> <u>7/30/24</u> </div> </div>			
5. Approval by Superintendent	<div style="display: flex; justify-content: space-between;"> <div> <i>[Signature]</i> <small>Date</small> </div> <div style="text-align: right;"> <small>Date</small> <u>7/30/24</u> </div> </div>			
6. Board Adoption Date	Resolution Number <u>8-21-24/I+P-18</u>			

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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:

Background Information:

Math & Jazz, Disney, Tutoring & Graphic Arts Afterschool at Norman S. Weir

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

Recommendation: Goals:

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

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

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

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

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

WHEREAS, This program will serve approximately 80 students in grades K-8. The program will serve students of all genders and races. In the past, the Math & Jazz Afterschool program served participants of the following racial make-up: 56% Black/African American, 40% Hispanic/Latino, 4%White/Caucasian. This mirrors the racial make-up of the school.

WHEREAS, The program breakdown is as follows: Early arrivals homework help- 4 teachers @\$17.50 for 180 days = \$12,600 + 4 teachers @\$17.50 for 180 days = \$12,600 per hour = \$6480. Math & Jazz/tutoring- 3 teachers -1.5 hours per week @ \$35. for 20 weeks = \$3144, Graphic arts-1 teacher 1.5 hours per week @ \$35 per hr. for 20 weeks = \$1050. SEL-1 teacher -3hr. per week @ \$35 per hour for 20 weeks = \$2100. After school help-1 teacher -3.5 hr. per week @ \$35 per hour for 30 weeks = \$3675, Focused PLC's 3 Teachers @ \$35. per hour monthly homework for 9 months = \$1260.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Paterson Public Schools approves the Math, Jazz, Tutoring & Arts Before and After school program at Norman S. Weir School total cost \$30,309.

APPROVALS REQUIRED

1. Submitted by Grace Giglio, Principal 7/17/24
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/29/24
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] 7/29/24
Date

Funds Available	Funds Not Available	<input checked="" type="checkbox"/>	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 15-421-100-101-075-053

4. Certification of Funds – Business Administrator [Signature] 8/1/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date 8-21-24/I+P-19 Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

Whereas, the Omega Psi Phi Fraternity Inc., Lambda Upsilon Chapter will have members to work with the students on character education objectives to begin September 10, 2024 through June 17, 2025 on Monday Through Friday from 3:00p.m. to 6:30 p.m. and Saturday 9:00a.m.-12:p.m.

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

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

APPROVALS REQUIRED

1. Submitted by JoAnne Riviello, Principal 7/18/2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/24/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

7/31/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. Jafar 7/24/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 7/24/24
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/7/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-20

Copies as follows:

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Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Safety Matters Program**

WHEREAS, the Safety Matters Program support the Paterson - Promising Tomorrow Strategic Plan Goal Area #4: Social – Emotional Learning Goal Statement: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services. 25 Objectives: 1. Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs 2. Provide professional development regarding mental health for all stakeholders 3. Develop K-12 age-appropriate mental health curriculum to empower students by increasing their self-esteem, confidence and character development • Mindfulness • Social Emotional Learning and Character Education • Mental Health First Aid • Crisis Prevention and Intervention 4. Identify root causes for at-risk behavior in students and develop appropriate interventions 5. Implement a comprehensive Harassment, Intimidation and Bullying (HIB) awareness and prevention program.

WHEREAS, through a WP Professional Development School partnership with the Monique Burr Foundation for Children School 5, School 12, School 28, and Dr. Hani Awadallah School have been accepted to participate in a prevention education program, Safety Matters, during the 2024/2025 academic year, and

WHEREAS, the Safety Matters program is a comprehensive, evidence-based curriculum that educates and empowers children and all relevant adults with information and strategies to prevent, recognize, and respond appropriately to bullying, cyberbullying, all types of abuse, and digital abuse dangers. The program has programs that are developed specifically for PreK – high school.

WHEREAS, the Safety Metters program will be provided at no cost to the school or district thanks Goya Cares underwriting the Monique Burr Foundation for Children curricula.

THEREFORE BE IT RESOLVED, that Paterson Board of Education approves the Safety Matters program.

APPROVALS REQUIRED

1. Submitted by Mr. David Cozart, Jr., Assistant Superintendent 7/24/24
(Name, Title) [Signature] Date
2. Approval by Divisional Administrator [Signature] 7/31/24
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	
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3. Verification by Legal Department [Signature] 7/24/24
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] 7/29/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-21

Copies as follows:

White-To Board Office

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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: **The School Based Youth Service Program (SBYSP)**

School Year 2024-2025

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

WHEREAS, Goal Area #1: Teaching & Learning to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Goal Area #2: to establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational Programs, advance student achievement and enhance communication.

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

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

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

WHEREAS, The Paterson Public School District will provide \$ 81,504.00 (In-Kind) support to the School Based Youth Services Program located at the John F. Kennedy Educational Complex from July 1, 2024, through June 30, 2025, in accordance with an agreement to be executed by the parties (See Attached Agreement).

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the School Based Youth Services Program July 1, 2024, through June 30, 2025, and provide it with \$ 81,504.00 of (In-Kind) support.

APPROVALS REQUIRED

1. Submitted by Priscilla Pineda, Director of School Based Youth Services Program 8/5/2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 8/7/24
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 [Signature] 8/7/24
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. _____

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent _____
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-22

Copies as follows:

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

Recommendation/Resolution: **Science Department**

Approval of Services from Students 2 Science, Inc. - SY 2024-2025

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


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

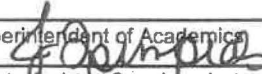
WHEREAS, the proposed workshops are aligned to the pacing and students learning objectives determined by the New Jersey Department of Education's New Jersey Student Learning Standards for Science, **and**

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


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

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science 	5/16/24
	(Name, Title)	Date

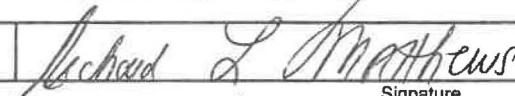
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academics 	5-22-24
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

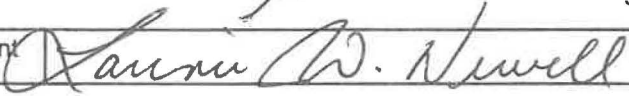
 LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department	B. J. J. 	5/22/24
		Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.	20-231-100-500-653-000-0000-001 DT 6/11/24
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4. Certification of Funds – Business Administrator	Richard L. Matthews 	6/18/24
	Signature	Date

5. Approval by Superintendent	Laurie W. Newell 	7/30/24
		Date

6. Board Adoption Date	Resolution Number
	8-21-24/I+P-23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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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: **Science Department**

Cross Curricular Digital Platform RFP 431-22/Newsela FY2024/2025

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Cross Curricular Digital Platform, RFP-431-22 for the 2024-2025 school year(s).

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

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" 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, Newsela has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Newsela, Inc. located at 169 Madison Ave, New York, NY 10016 for the 2024-2025 school year(s), for the not-to-exceed amount of **\$49,820.00**; pending budget approval.

APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science

(Name, Title)

6/4/24

Date

2. Approval by Divisional Administrator

Joanna Tsimpedes, Assistant Superintendent of Academic Services

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

6/12/24

Date

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

3. Verification by Legal Department

[Signature]

6/12/24

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.

11-190-100-610-739-000-0000-000

4. Certification of Funds – Business Administrator

[Signature]

Signature

6/12/24

Date

5. Approval by Superintendent

[Signature]

7/30/24

Date

6. Board Adoption Date

Resolution
Number

8-21-24/I+P-24

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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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: Companion Corporation Alexandria Software Subscription Renewal (2024-2025)

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

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

WHEREAS, the staff at these fifteen (15) locations require technical support and software updates from Companion Corporation Alexandria to guarantee uninterrupted access to the library databases; **and**

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the purchase of the subscription renewal of Companion Corporation Alexandria during the 2024-2025 school year at a cost, not exceeding \$22,472.00 to the district.

APPROVALS REQUIRED

1. Submitted by Dr. Hafiz M. Saleem, District Supervisor, Instructional Technology [Signature] 05/10/2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 6-10-24
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] 6/10/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-222-500-820-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 6/14/24
Signature Date
5. Approval by Superintendent [Signature] 7/30/24
Date
6. Board Adoption Date _____ Resolution Number 8-21-24/IRP-25

Copies as follows:

White-To Board Office

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Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for the acquisition of **Statistical Consultant RFP-445-25** for the 2024-2025 through 2026-2027 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 determined that there is a need for Statistical Consultant Services and provided the specifications for the formal public competitive contracting process; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 21, 2024 and on the District website. Sealed proposals were opened and read aloud on June 25, 2024, at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached bid summary; and

WHEREAS, the District recommends that Tracey Severns for Statistical Consultant Services 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 **Statistical Consultant RFP-445-25**, to Tracey Severns, 44 Fairview Avenue, Long Valley, NJ 07853 for the 2024-2025, 2025-2026 and 2026-2027 school year(s), not to exceed \$200,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Marquerite Sullivan, Director of Federal Programs July 22, 2024
(Name, Title) MS Date

2. Approval by Divisional Administrator Juan Jimenez 7-23-24
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 B. Jafar 7/25/24
Date

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

Account No. 20-231-200-300-653-000-0000-001 107 7/23/24

4. Certification of Funds – Business Administrator Richard L. Matthews 7/29/24
Signature Date

5. Approval by Superintendent Lauren D. Muell 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-27

Copies as follows:

White-To Board Office

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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 Renaissance One School of Humanities Partnership with Folklife Center of Northern New Jersey at Passaic Community College**

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

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

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

THEREFORE, BE IT RESOLVED, that the Board of Education approves this partnership between Renaissance One School of Humanities and the Folklife Center of Northern New Jersey at PCCC for the 2024-2025 school year, at no cost to the district.

APPROVALS REQUIRED

1. Submitted by JoAnn Barca, Principal

(Name Title)

6/18/24

Date

2. Approval by Divisional Administrator Mr. Bach

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department 3/26/24

Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthew

Signature

7/30/24

Date

5. Approval by Superintendent Lauren W. Newell

7/30/24

Date

6. Board Adoption Date _____

Resolution Number

8-21-24/I+P-28

Copies as follows:

White-To Board Office

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Gold-To #2

Sept. 2019

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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 Renaissance One School of Humanities Partnership with Metropolitan Opera Guild, Lincoln Center, NYC: Repertoire Exploration, Access Opera, and Access Opera on Tour**

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

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

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

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

THEREFORE, BE IT RESOLVED, that the Board of Education approves this partnership between Renaissance One School of Humanities and the Metropolitan Opera Guild for the 2024-2025 school year including 5 in-school Repertoire Exploration sessions, an in-school Access Opera On Tour performance, and Access Opera final dress rehearsal (Magic Flute) at the Metropolitan Opera at Lincoln Center

1. Submitted by JoAnn Barca, Principal

(Name, Title)

6/18/24

Date

2. Approval by Divisional Administrator M. B. Burch

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

6/26/24
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department B. J. J. J.

7/2/24

Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☒

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Monahan

Signature

7/30/24
Date

5. Approval by Superintendent Laurie W. Munnell

7/30/24
Date

6. Board Adoption Date _____

Resolution Number 8-21-24/I+P-29

Copies as follows:

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Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Whereas, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning is Goal #1 of the Strategic Plan for Paterson Public Schools, School No 5 and the Joseph A. Taub School (formerly Don Bosco Academy) will partner with Ramapo College to receive place-based education.

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

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

THEREFORE, BE IT RESOLVED, that the Superintendent of Schools and the Paterson Board of Education approve the partnership with Ramapo College and International High School. (School No. 5 and the Joseph A. Taub School) for the 2024 – 2025 School Year.

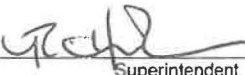
APPROVALS REQUIRED

1. Submitted by


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

7/16/24
Date

2. Approval by Divisional Administrator


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

7/29/24
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

X

3. Verification by Legal Department



7/16/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

X

Account No.

4. Certification of Funds – Business Administrator


Signature

7/30/24
Date

5. Approval by Superintendent



7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/I+P-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

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

Recommendation/Resolution:

Articulation Agreement between Fairleigh Dickinson University and Paterson Public Schools 2024-25

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

WHEREAS, the Early College Program at Fairleigh Dickinson University (FDU) provides a community service to college-bound high school students, giving them a jump-start on college by providing the opportunity to earn college credits and complete high school course requirements simultaneously.

WHEREAS, the rigor of the FDU Early College Program offers students in Grades 9-12, dual enrollment opportunities for articulated college credit, from Fairleigh Dickinson University. Students enrolled in a variety of courses will be eligible to earn three (3) college credits per course and four (4) college credits per course. Upon dual credit course completion, students receive a letter grade that is recorded on their official FDU transcript.

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

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Fairleigh Dickinson University and Paterson Public Schools at a cost to not exceed \$306.00 per three credit courses, or \$408.00 per four credit courses, for a total not to exceed **100,000.00**.

APPROVALS REQUIRED

Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/16/24
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 7/16/24
Asst. Supt of Academic Services/Special Programs. Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department *[Signature]* 7/16/24
Date

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

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

4. Certification of Funds – Business Administrator *[Signature]* 7/16/24
Signature Date

5. Approval by Superintendent *[Signature]* 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-31

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Approve Partnership with Junior Achievement of New Jersey (JANJ) and PPS SY 20 24-25

WHEREAS, the district's five year strategic plan Goal Area #1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, Junior Achievement of New Jersey (JANJ) is dedicated to giving students the knowledge and skills they need to be successful in life and career, from Kindergarten through high school and beyond.

WHEREAS, implementing JANJ provides students with authentic engagements in real-life scenarios that build foundations for success in life and career. These learning experiences connect our students with volunteer mentors from NJ's business and industries, align their skills and interests with post-secondary education choices and personal career goals, build the competencies needed for tomorrow's careers, and own their economic success.

WHEREAS, JANJ's District-wide partnerships gives students a continuum of activities and programs that motivate and inspire, are experiential and relevant, and encourage development. JANJ's flexible instruction delivery methods support educators and include in-classroom, virtual simulation and out of classroom experiences. The curriculum culminates with a visit to JA Finance Park, a realistic on-site facility, where students engage with volunteers and put into practice what they've learned by developing a personal budget.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the partnership with Junior Achievement of New Jersey (JANJ) and Paterson Public Schools for the 2024-25 school year. Estimated value \$328,000.00 but for no cost to the district.

APPROVALS REQUIRED

Bile Route

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/16/24
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs 7/16/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *B. Jafar* 7/16/24
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. N/A

4. Certification of Funds -- Business Administrator *Richard L. Matthews* 7/17/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-32

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Partnership between Paterson Public Schools and Montclair State University (MSU) Increasing Access to College (IAC) Project SY 2024 -2025

WHEREAS, the IAC project involves Montclair State University students in degree programs that lead to becoming teachers; working with Paterson students ages 18-22 years old identified with intellectual/developmental disability and who are selected by the district provided transition program to participate in the IAC project.

WHEREAS, the project will provide opportunity for teacher education students to act in fellowship with early adults labeled disabled to build inclusive college experiences, expand understanding of higher education opportunities for students with disabilities and increase access is expansive, ongoing work to live through inclusive values

WHEREAS, Paterson students will participate in Campus Orientation two days per week in the afternoons during the Fall and Spring semesters. One day in class to learn about college and develop an inclusion-oriented descriptive learning profile/portfolio to describe themselves and their experience at MSU and one day exploring activities on campus guided by Montclair students to learn about what college has to offer.

WHEREAS, the district will provide transportation and at least one staff person to accompany the students when they are on campus.

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

APPROVALS REQUIRED

Rita Routé

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs 7/16/24
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 7/16/24
Asst. Supt of Academic Services/Special Programs Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

7/24/24

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

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/17/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-33

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Articulation Agreement between Paterson Public Schools and New Jersey Institute of Technology Options for Advanced Academic Achievement Secondary School Partnership SY 2024-2025

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

WHEREAS, New Jersey Institute of Technology (NJIT) Options for Advanced Academic Achievement Secondary School Partnership, allows high school students in Grades 11-12 to enroll in college level courses. Upon dual credit course completion, students receive a letter grade that is recorded on their official New Jersey Institute of Technology (NJIT) transcript. These credits are generally transferable to most two-four-year colleges in the U.S.

WHEREAS, students will be enrolled in college credit course(s), for a cost of \$450.00 per three credit course and \$600.00 per four credit course. Course(s) will be equivalent in rigor to those on NJIT campus, as part of their regular high school courseload, and will be taught on-site at their high school by a qualified instructor whose teaching credentials have been approved by NJIT.

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between Paterson Public Schools and New Jersey Institute of Technology (NJIT) at a cost not to exceed **\$50,000.00**

APPROVALS REQUIRED

Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/16/24
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes 7/16/24
Asst. Supt of Academic Services/Special Programs. Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department *R. Fajal* 7/16/24
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☒

Non-Budget Item ☐

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/18/24
Signature Date

5. Approval by Superintendent *Lauren W. Hewell* 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-34

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Approval of Paterson Public Schools STEPS and Early College Programs with PCCC 2024-25

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

WHEREAS, Paterson Public Schools has partnered with Passaic County Community College to provide two educational alternatives for students.

- **STEPS Program (Students Taking an Early Pathway to Success)** – students complete their senior year on campus at PCCC while obtaining college credits. All tuition, textbooks, materials and fees will be paid for by the district.
- **EARLY COLLEGE PROGRAM** – students complete their junior and senior years on campus at PCCC while obtaining college credits. Early College program is designed for students to simultaneously work toward both a high school diploma and an associate degree. All tuition, textbooks, materials and fees will be paid for by the district.

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

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Passaic County Community College and Paterson Public Schools STEPS and EARLY COLLEGE programs at a cost not to exceed **\$127,000.00**.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/16/24
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. 7/16/24
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 B. J. J. J. 7/16/24
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. 11-190-100-500-816-0000-000-000 Other Purchased Services

4. Certification of Funds – Business Administrator Richard L. Matthew 11/16/25
Signature Date

5. Approval by Superintendent James W. Nunez 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-35

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:

Articulation Agreement between Passaic County Community College and Paterson Public Schools SY 2024-25

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

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

Model A	On-site high school class with high school instructor during the school day	\$64 per credit, or \$192 for a 3-credit course.
Model B	On-site high school class with a PCCC or BOE instructor after school hours	\$ 134.00 per credit, or \$402 for a 3-credit course.
Model C	Course taken on PCCC campus	\$134 per credit, or \$402 for a 3-credit course

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Passaic County Community College and Paterson Public Schools at a total not to exceed **\$50,000.00**.

APPROVALS REQUIRED

Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/16/2024
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs 7/16/2024
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *[Signature]* 7/16/24
Date

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

Account No. 11-190-100-500-816-0000-000-000 Other Purchased Services *[Signature]*

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/16/24
Signature Date

5. Approval by Superintendent *Lauren W. Murrell* 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-36

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Paterson Public Schools and Seton Hall University's Project Acceleration SY 2024-2025

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

WHEREAS, Project Acceleration, a concurrent enrollment program within the College of Arts and Sciences at Seton Hall University (SHU), allows high school students to get a head start on their university careers. Upon dual credit course completion, students receive a letter grade that is recorded on their official Seton Hall University transcript.

WHEREAS, students who later enroll in Seton Hall University, the University agrees to grant college credit for any course(s) successfully completed through the Program or may apply these courses and credits to other institutions of higher education for credit based on that institution's credit transfer guidelines.

WHEREAS, students from Eastside High School will be enrolled in the following college-approved, rigorous Dual Enrollment courses with Seton Hall University, on-site at their high school by a qualified instructor who will be supervised by Seton Hall University for a cost of \$330 per course.

PPS Course	SHU Course	SHU Code	Credits
Pre- Commissioning Military History Course	United States Military History	ROTC3303-PEA	3 credits
Introduction to U. S. Politics	Introduction to U. S. Politics	POLS1211-PEA	3 credits

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between Paterson Public Schools and Seton Hall University at a cost not to exceed **\$15,600.00**

APPROVALS REQUIRED

Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/16/24
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes 7/16/24
Asst. Supt of Academic Services/Special Programs. Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 7/16/24
Date

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

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

4. Certification of Funds – Business Administrator Richard L. Matthews 7/16/24
Signature Date

5. Approval by Superintendent William W. Newell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-37

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Articulation Agreement between William Paterson University and Paterson Public Schools 2024-25

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

WHEREAS, Dual Enrollment at William Paterson University (WPU) provides a community service to college-bound high school students, giving them a jump-start on college by providing the opportunity to earn college credits and complete high school course requirements simultaneously.

WHEREAS, the rigor of the WPU Dual Enrollment Program offers students in Grades 9-12, dual enrollment opportunities for articulated college credit, from William Paterson University. Students enrolled in a variety of courses will be eligible to earn three (3) college credits per course and four (4) college credits per course. Upon dual credit course completion, students receive a letter grade that is recorded on their official WPU transcript.

WHEREAS, upon entry into the dual enrollment program, Paterson Public Schools students are simultaneously *conditionally* admitted to most majors at WPU and future matriculated enrollment at WPU is contingent upon satisfactory completion of the respective dual enrollment coursework and attainment of the post-secondary/high school diploma.

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between William Paterson University and Paterson Public Schools at a cost to not exceed \$300.00 per three credit courses, or \$400.00 per four credit courses, for a total not to exceed **50,000.00**.

APPROVALS REQUIRED

Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 7/16/24
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 7/16/24
Asst. Supt of Academic Services/Special Programs
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department *B. J. Furl* 7/16/24
Date

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

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/16/24
Signature Date

5. Approval by Superintendent *Laurin W. Newell* 7/30/24
Signature Date

6. Board Adoption Date _____ Resolution Number 8-21-24/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 Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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

WHEREAS, Vitalant Blood Donation and Paterson STEAM High school will continue a partnership of hosting High School Blood Drives to ensure our students see and learning about lifesaving habits while bolstering our nation's blood supply. Three (3) separate blood drive events will take place throughout the school year.

WHEREAS, Vitalant Blood Donation will utilize one classroom (Room 217). Blood drives will take place on three (3) separate dates from 8:30 am to 2:00 pm. The dates are as follows:

Tuesday, October 22, 2024

Friday, February 28, 2025

Tuesday, June 3, 2025

THEREFORE BE IT RESOLVED, Paterson Public School District approves Vitalant Blood Donation use of Paterson STEAM High School at 764 11th Avenue at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Christopher Awad, Vice Principal 7/24/24
(Name, Title) Date

2. Approval by Divisional Administrator Milen Gutierrez 7/24/24
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 B. Jafar 7/24/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 7/29/24
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/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 Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Family and Community Engagement Partnership with St. Paul's Community Development Corporation for AmeriCorps Project 2024-2025

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

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools recognizes the many barriers to education that exists with many families, **and**

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will partner with St. Paul's Community Development Corporation for AmeriCorps Project to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, as specified in the project application and work plans. Placement of four positions part-time AmeriCorps will be based at the PPS Full Service Community Center, 512 Market Street Paterson, NJ.

THEREFORE, BE IT RESOLVED, The Department of Family and Community Engagement/ Full Service Community Schools will secure the services of St. Paul's Community Development Corporation for four positions as part of the St Paul's AmeriCorps Project for such services, as detailed in the attached scope of work, program summary, AmeriCorps contract and memorandum of understanding agreement commencing on July 1, 2024 and ending on June 30, 2025 at a cost not to exceed of \$24,000.

APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE

Date 6/10/24

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]

Date 6/10/24

Funds Available ☐

X

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-800-330-500-765-000-0000-000

4. Certification of Funds – Business Administrator [Signature]

Signature

Date 6/11/27

5. Approval by Superintendent [Signature]

Date 6/11/24

6. Board Adoption Date

Resolution Number

8-21-24/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 Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **"PPS Family & Community Engagement Title I "Parent Welcome Back to School Kickoff Conference "for the 2024- 2025 School Year September 2024**

WHEREAS, The Department of Family & Community Engagement is in concert with the Parental involvement plan and equity and inclusion policy statement whose mission is: Recognizing our proud traditions and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe and nurturing educational environment; by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career. Title I Parental Involvement requirement to educate parents on ESSA funding requirements and

WHEREAS, this event supports the district goal area of **Communication & Connections**: To establish viable partnerships with parents, educational instruction and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication. Objective. Continue to improve clear and accurate internal and external communication with all stakeholders. Goal: **Social – Emotional Learning**. Goal Statement: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction, and support services. Objectives: 1. Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic, and physical needs. Title I Parental Involvement requirement to educate parents on ESSA funding requirements. and

WHEREAS, the total budget of this event is \$36,000.04 which includes guest speakers, facilities/decoration, food, bus, teacher's stipend, child care/workshops and supplies for **John F. Kennedy H.S, Eastside High school or STEAM High school** . These locations servicing parents throughout Paterson Public Schools District K-12. **The "Parent Welcome Back to School Kick off will be held on two separate Saturdays in the month of September 2024.** Given the scope of this Parent Conference and the success we anticipate remarkable success, and.

NOW, THEREFORE BE IT RESOLVED, that the district approves payment of transportation (\$3,136), Shoprite Food (\$8,864.04), Guest speakers (\$8,000), Teachers, staff, stipends/ Family/children's activities/coordinators/in-person translation (\$6,000), Building /park security and facility rental (\$2,000) and parent materials (\$8,000) in an amount not to exceed **Total =\$ 36,000.04** during the 2023-2024 (see attached Program Summary)

Food	\$ 8,864.04 (Lunch) (600 people @\$14.75 per person)	Account #	20-231-200-600-653-080-0000-001	(NL) DT 8/1/24
Materials / Parent pamphlets/information totes and online information	\$ 8,000	Account #	20-231-200-600-653-080-0000-001	(NL) DT 8/1/24
Childcare / Family activities /Teacher/IA Stipends/Coordinator/in person translation	\$ 6,000	Account #	20-231-200-100-653-080-0000-001	(NL) DT 8/1/24
Security/facilities	\$2,000	Account #	11-000-200-100-683-051 Local	(VSA)
Parent guest Speaker	\$8,000 (\$4,000 per event)	Account #	20-231-200-300-653-080-0000-001	(NL) DT 8/1/24
Transportation	\$3,136, (2 Buses)	Account #	20-231-200-500-653-080-0000-001	(NL) DT 8/1/24
Translation/ written and online translation service for parents Paid by district wide funds				

APPROVALS REQUIRED

1. Submitted by

W. Kemper McDowell
(Name, Title)

Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

8/1/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20-231 \ Various acct's

DT 8/1/24

4. Certification of Funds – Business Administrator

Richard J. Matthews
Signature

8/6/24
Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

8-21-24/I+P-41

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

2024-2025 Amended Provider Agreement for Northern Regional Education Services Commission For Non-Public Nursing Services 2024-2025 Entitlement Amount

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

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

WHEREAS, the amended sum to **\$33,280.00**, the nursing services entitlement for this school year. Initially submitted, as per the state guidance, for the previous year's amount, \$29,880.00. The nursing service entitlements are granted to the District as financial aid for implementing Chapter 226; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approve the agreement in substantially the form attached with Commission to provide Nursing Services to the 3 non-public schools listed for the **2024-2025** School Year in the amount of **\$33,280.00**.

APPROVALS REQUIRED

1. Submitted by Kimler Williamson, MBA, RN, CSN, Nursing Supervisor 7/22/2024
(Name, Title) [Signature] Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs 7/22/2024
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	
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3. Verification by Legal Department [Signature] 7/22/24
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. 20-509-200-330-670-000-0000-002 (NK)

4. Certification of Funds – Business Administrator [Signature] 7/29/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-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 Special Education Programs

ASL Interpreter Services

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

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

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

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

WHEREAS, ASL Interpreter Referral Service, Inc. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to ASL Interpreter Referral Service, Inc. for providing sign language interpreter services for a total cost not to exceed \$2,600.00 during the 2024-2025 school year.

September 1, 2024 – June 30, 2025

\$130.00 x 20 hrs. (10 meetings) = \$2,600.00

APPROVALS REQUIRED

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

(Name, Title)

7/25/24
Date

2. Approval by Divisional Administrator [Signature]

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

7/31/24
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]

7/25/24
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. 11 000 216 320 749 000 0000 000

\$2,600.00

7/29/24

4. Certification of Funds – Business Administrator [Signature]

Signature

7/29/24
Date

5. Approval by Superintendent [Signature]

8/1/24
Date

6. Board Adoption Date _____

Resolution Number 8-21-24/I+P-43

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

ASL Req# 2140

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:

Access Communication and Therapy, LLC

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to Access Communication and Therapy, LLC for a total cost not to exceed \$26,000.00 during the 2024-2025 school year.

August 1, 2024 – June 30, 2025

(16) Augmentative / Alternative Communication Evaluations @ \$1,350.00 x 16 = \$21,600.00

(1) Professional Development Session = \$1,000.00

(20) hrs. of on-going AAC Coaching/Consultations @ \$170/hr. = \$3,400.00

APPROVALS REQUIRED

1. Submitted by Anthony Muscato, Special Education Supervisor

(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. 11 000 219 390 749 000 0000 000

\$26,000.00

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

Access Comm. & Therapy

Req# 2138

KS

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:

Garden State AAC Specialists, LLC

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to **Garden State AAC Specialists, LLC** for a total cost not to exceed \$17,050.00 during the 2024-2025 school year.

August 1, 2024 – June 30, 2025

(10) Augmentative / Alternative Communication Evaluations @ \$1,300.00 x 10 = \$13,000.00

(1) 5 hr. Professional Development Session - \$1,050.00

(20) hrs. of on-going AAC Coaching/Consultations @ \$150/hr. = \$3,000.00

APPROVALS REQUIRED

1. Submitted by Anthony Muscato, Special Education Supervisor
(Name, Title)

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

2. Approval by Divisional Administrator

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.

11 000 219 390 749 000 0000 000

\$17,050.00

4. Certification of Funds – Business Administrator

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

Garden State AAC Req# 2129 KS

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:

Educational Specialized Associates

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to Educational Specialized Associates for a total cost not to exceed \$181,375.00 during the 2024-2025 school year.

August 1, 2024 – June 30, 2025

(Evaluations Only)

Educational - \$500 x 110 = \$55,000.00 (100 Bilingual & 10 Regular)

FBA - \$700 x 5 = \$3,500.00

Neurodevelopmental - \$800 x 5 = \$4,000.00

Neurological - \$800 x 10 = \$8,000.00

Psychiatric - \$800 x 5 = \$4,000.00

Psychological - \$500 x 110 = \$55,000.00 (100 Bilingual & 5 Regular)

Social - \$375 x 25 = \$9,375.00 (20 Bilingual & 5 Regular)

Speech & Language - \$500 x 85 = \$42,500.00 (75 Bilingual & 10 Regular)

APPROVALS REQUIRED

1. Submitted by Kenneth D. Sumter, Supervisor of Special Education Technology, and Compliance
(Name, Title)

2. Approval by Divisional Administrator

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-219-390-749-000-0000-000

\$181,375.00

4. Certification of Funds – Business Administrator

Signature

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

Educational Spec. Assoc. Reg 2090 KS

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

Tobii Dynavox, LLC

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan; and

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

WHEREAS, the District is required under N.J.A.C. 6A:14-4-5 to provide appropriate supplementary aids and services to ensure that students with disabilities have access to the general education curriculum and provides students with disabilities a free, appropriate education result; and

WHEREAS, the District has determined that that it will contract with Tobii Dynavox, LLC for the Boardmaker web-based services; and

WHEREAS, Tobii Dynavox, LLC represents that it is fully qualified to provide such services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve an agreement to provide payment to Tobii Dynavox, LLC for providing online district wide licenses. Boardmaker is an online platform that allows the Speech and Language Therapist, Teachers, Students, and Parents to create Mayer Johnson symbols that in turn are used to augment a student's speech. This helps build the foundation to build on when selecting an Augmentative and Alternative Communication Device, (AAC) and for Picture Exchange Communication Systems (PECS) for a total cost not to exceed \$13,930.00 during the 2024-2025 school year.

November 1, 2024 – June 30, 2025

Boardmaker Web-Based Services – District Wide Licenses

\$139.30 x 100 Licenses = \$13,930.00

APPROVALS REQUIRED

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

(Name, Title)

7/25/24
Date

2. Approval by Divisional Administrator

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

7/31/24
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

[Signature]

7/25/24
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-000-219-390-749-000-0000-000

\$13,930.00

7/29/24

4. Certification of Funds – Business Administrator

[Signature]
Signature

7/29/24
Date

5. Approval by Superintendent

[Signature]

8/21/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/I-P-47

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Tobii Dynavox

Req# 2138

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 **E**ducation.

Recommendation/Resolution:

Approve Montclair State University (MSU) Increasing Access to College (IAC) Project as A Work Based Learning Site SY 2024-25

WHEREAS, the district's five year strategic plan Goal Area #1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, the Montclair State University's Increasing Access to College (IAC) Project serves young adults with disabilities who may not enter college through traditional admissions pathways. This includes those with intellectual or developmental disabilities and those who may benefit from coordination of activity and support that is outside the scope of accommodations typically provided by universities under the law

WHEREAS, Montclair State University's IAC offers structured support to people who are co-enrolled in day programs for adults with disabilities or high school transition programs. It provides an orientation to college; facilitates academic and social opportunities; develops community; and delivers individualized academic support through peer mentorship and access to assistive technologies.

WHEREAS, work-based learning experiences can help a students make career decisions, network with potential employers, select courses of study, and develop skills relevant to their future. Through the interaction of work and study experiences, students from STARS/TIES can enhance their academic knowledge, personal development, and professional preparation.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves Montclair State University Increasing Access to College (IAC) Project as a work based site for the 2024-2025 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy – Assistant Superintendant July 18, 2024
(Name, Title) AP Date
2. Approval by Divisional Administrator Cheryl D. Coy – Assistant Superintendent July 18, 2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. AP Date

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

3. Verification by Legal Department B. Jufal 7/18/24
Date

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

Account No. N/A

4. Certification of Funds – Business Administrator Richard L. Matthews 7/29/24
Signature Date

5. Approval by Superintendent Lauren W. Neumel 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/I+P-48

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: : Department of Special Education Programs

Passaic County Technical Institute (PCTI)

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide tuition reimbursement to Passaic County Technical Institute for a total cost not to exceed **\$14,083,910.00** during the 2024-2025 school year.

September 1, 2024 – June 30, 2025 – (REGULAR ED)

\$10,864.00 per student x 1,782 students =

\$19,359,648.00

Less 2022-2023 State Certified Rate Adj-Reg \$456,89.70 per mo. x 10 mos.

-\$ 4,568,897.00

Less 2022-2023 – Recalculation Reg \$70,684.10 per mo. x 10 mos.

-\$ 706,841.00

TOTAL

\$14,083,910.00

APPROVALS REQUIRED

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

7/25/24
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

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 100 563 657 000 0000 000

\$14,083,910.00

4. Certification of Funds – Business Administrator

David L. Matthews
Signature

7/29/24
Date

5. Approval by Superintendent

Kevin W. Newell
Date

6. Board Adoption Date

Resolution Number

8-21-24/I+P-49

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PCTI – Reg Ed. Req# 2141 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: : Department of Special Education Programs

Passaic County Technical Institute (PCTI)

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide tuition reimbursement to Passaic County Technical Institute for a total cost not to exceed **\$793,178.00** during the 2024-2025 school year.

September 1, 2024 – June 30, 2025 – (SPED)

\$16,829.00 per student x 62 students = \$1,043,398.00

Less 2022-2023 State Certified Rate Adj-SPED \$48,934.80 per mo. x 10 mos.

-\$ 489,348.00

Less 2022-2023 – Recalculation SPED \$23,912.80 per mo. x 10 mos.

\$ 239,128.00

TOTAL

\$ 793,178.00

APPROVALS REQUIRED

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

7/25/24
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

☐ Funds Available

☒ Funds Not Available

☐ Funds Not Needed

☐ Non-Budget Item

7/25/24
Date

Account No. 11 000 100 564 657 000 0000 000

\$793,178.00

4. Certification of Funds – Business Administrator

Richard L. Matthew
Signature

7/29/24
Date

5. Approval by Superintendent

8/1/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/I+P-50

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PCTI – SPED Req# 2142 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 **E**ducation.

Recommendation/Resolution: Approve tuition contracts with out-of-district schools for alternative education program placement.

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

WHEREAS, the District is required to provide a free, appropriate public education for all students, including students who are temporarily removed from the traditional school setting and placed in an alternative education setting;

WHEREAS, District students who are placed in alternative education programs are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following alternative education program placements at out-of-district schools, effective July 1, 2024 through June 30, 2025, at an annual cost not to exceed the amounts listed:

School Name	Student ID	# Days	Rate	Total Tuition <i>Not to Exceed</i>
Northern Regional Educational Services Commision	AD 5206851	182	\$2,500 per month	\$25,000.00
Northern Regional Educational Services Commision	IC 5212961	182	\$2,500 per month	\$25,000.00
Total:				\$50,000.00

APPROVALS REQUIRED

1. Submitted by Alicia Pavone, Director of Special Education *Alicia Pavone* 7/17/24
(Name, Title) Date

2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education and Programs *Cheryl D. Coy* 7/17/24
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 *B. Jafar* 7/17/24
Date

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

Account No. 11.000.100.561.657.000.0000.000 7/29/24

4. Certification of Funds – Business Administrator *Richard L. Montfau* 7/29/24
Signature Date

5. Approval by Superintendent *Dawn W. Newell* 7/30/24
Date

6. Board Adoption Date 8-21-24/I+P-51
Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2024 TM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Approve Educational Stability 2021-2022 Adjusted Tuition Billing Rates to pay receiving districts.

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

WHEREAS, homeless children from Paterson who temporarily reside outside the city are eligible to enroll in the public schools of another school district pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into tuition contracts with various boards of education that enroll students who lived in Paterson before becoming homeless and enrolling in the receiving district's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following Adjusted Tuition Billing rates for an Educational Stability contract with a receiving district for July 1, 2021 through June 30, 2022:

School District Name	Student ID	2021/2022 Adjusted Tuition Rate	Total Number of Days	Total Payment (Owed for 2021/2022 School Year) <i>Not to Exceed</i>
Lakeview Learning Center, Inc.	5256557	\$615.00	18	\$1,781.00
Total:				\$1,781.00

APPROVALS REQUIRED

1. Submitted by Alicia Pavone, Director of Special Education *Alicia Pavone* Date _____
(Name, Title)

2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent of Special Education and Programs *Cheryl D. Coy* Date _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

7/29/24
LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department *B. J. J. J.* Signature _____ Date *6/12/24*

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

Account No. **11.000.100.562.657.0000.000** **\$1,781.00**

4. Certification of Funds – Business Administrator *Richard J. Mathew* Signature _____ Date *6/14/24*

5. Approval by Superintendent *Laurie W. Newell* Signature _____ Date *7/30/24*

6. Board Adoption Date _____ Resolution Number **8-21-24/I+P-52**

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

6/12/2024 TM

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Student Support Services (SAC/SEL)

Winslow Township School District BOE

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

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

WHEREAS, the District is required under N.J.A.C. 6A:16-10 to ensure that the services and placement for students under state guardianship receive a free, appropriate public education are based on the student's unique needs; and

WHEREAS, NJ state guidelines in N.J.A.C. 6A:16-10 determine that students in need of out of district placement in a residential treatment center due to mental health and/or addictive disorders, or placement by the Division of Child Protection and Permanency (DCP&P); and

WHEREAS, Winslow Township School District BOE represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District entered into a contract with Winslow Township School District BOE for the 2023-2024 fiscal year to provide bedside instruction for a Paterson student placed in a foster care home setting for a total cost not to exceed \$9,030.40.

February 8, 2024 – June 13, 2024

R.O. 5251475 (Tuition: 83 days x \$105.64=\$8,768.12; Transportation: 83 days x \$3.16=\$262.28)

1. Submitted by		<u>Laurel Olson</u> <u>Supervisor of Student Support Services</u> (Name, Title)	<u>Tamisha McKoy</u> <u>Director of Guidance & Counseling</u> (Name, Title)	<u>07/16/2024</u> Date								
2. Approval by Divisional Administrator		<u>J. Jampers</u> Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		<u>7-22-24</u> Date								
<div>LEGAL DEPARTMENT USE ONLY</div> <table border="1"><tr><td>Requires Board Approval</td><td><input checked="" type="checkbox"/></td><td>Does Not Require Board Approval</td><td><input type="checkbox"/></td></tr></table>					Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>				
Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>									
3. Verification by Legal Department		<u>B. Jampers</u>		<u>7/22/24</u> Date								
<table border="1"><tr><td>Funds Available</td><td><input checked="" type="checkbox"/></td><td>Funds Not Available</td><td><input type="checkbox"/></td><td>Funds Not Needed</td><td><input type="checkbox"/></td><td>Non-Budget Item</td><td><input type="checkbox"/></td></tr></table>					Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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.		<u>11-000-218-320-875-000-0000-000</u>										
4. Certification of Funds – Business Administrator		<u>Richard L. Matthews</u> Signature		<u>7/22/24</u> Date								
5. Approval by Superintendent		<u>Lauren W. Newell</u>		<u>8/1/24</u> Date								
6. Board Adoption Date				Resolution Number <u>8-21-24/I+P-53</u>								

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

Recommendation/Resolution: **Science Department**

Activate Learning (Professional Development SY 2024-2025)

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

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

WHEREAS, New Jersey law requires each school district to provide appropriate training for teachers and instructional administrators to implement an support said curricula for the schools of the district, **and**

WHEREAS, the instructional practices used to deliver the Paterson Public School Science curriculum must be aligned to the pacing and student learning objectives determined by the New Jersey Department of Education.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached professional development with Activate Learning in the Paterson Public Schools in an amount not to exceed **\$20,000.00**.

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science <i>[Signature]</i>	6/11/24
	(Name, Title)	Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department	B. J. J. <i>[Signature]</i>	6/11/24
		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.	11-000-223-320-650-000-0000
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4. Certification of Funds – Business Administrator	Richard L. Matthews <i>[Signature]</i>	6/17/24
	Signature	Date

5. Approval by Superintendent	Laurie W. Murriel <i>[Signature]</i>	7/20/24
		Date

6. Board Adoption Date	Resolution Number	8-21-24/0-55
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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: IB Online Training

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. Teachers are required to have International Baccalaureate training to have access to the curriculum and maintain IB authorization. This serves the purpose of providing rigorous instruction that challenges students of all ability levels.

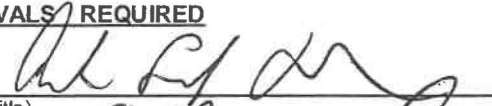
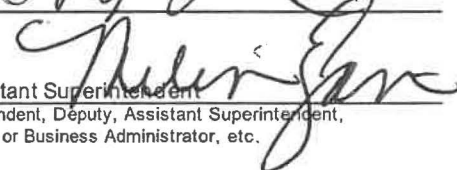
Whereas, The New Jersey Department of Education stipulates that teachers receive high quality, relevant and timely professional learning experiences, both individualized and collaborative, that is integral to the educator life cycle and necessary for continued professional growth. Educators engage in sustained professional learning to refine and expand their practice to help students perform at higher levels.

Whereas, New Jersey teachers must earn at least 20 hours of professional development annually, in accordance with N.J.A.C. 6A:9C-3.4. The 20 hours include formal courses (regular or online) and conferences. These experiences include, but are not limited to, workshops, seminars, institutes, and/or other such programs. **And**

Whereas, The International Baccalaureate Organization requires all teachers to participate in the most up to date IB workshops for each subject area.

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves the virtual/online training for (2) English teachers teacher to attend the category 2 IB language and literature training, (1) Science teacher to attend IB physics category 2 training, (1) science teacher to attend IB Biology training category 2, (2) science teachers to attend IB Environmental Systems and Societies training category 2, (2) math teachers to attend category 2 IB math applications training, (2) Social Studies teachers to attend Category 2 TOK training, (2) Social Studies teacher to attend IB Personal and Professional Skills training, and two (2) administrators to attend IB Cohort expansion training category 3, two (2) school counselors to attend IB Category 2 Counseling/Guidance Training, and one (1) teacher to attend TOK: helping students write strong essays category 3 at a cost not to exceed \$6,750 for the 2024 - 2025 school year.

APPROVALS REQUIRED

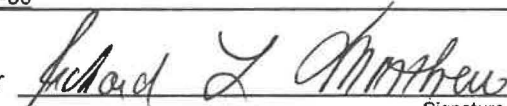
1. Submitted by Catherine Forfia-Dion, Principal  7-11-24
(Name, Title) Date
2. Approval by Divisional Administrator Melissa Espana, Assistant Superintendent  7/16/24
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

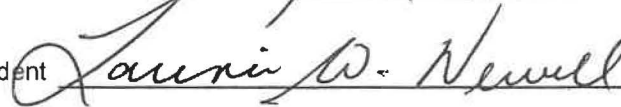
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  7/16/24
Date

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. 11-000-221-580-816-000-0000-00

4. Certification of Funds – Business Administrator  7/28/24
Signature Date

5. Approval by Superintendent  7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/0-56

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Full Service Community Schools Professional Development for Principals and Full Service Staff

WHEREAS, Full Service Community Schools (FSCS) Professional Development for Principals supports the District Strategic Plan under Goal Area #1 Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; *and*

WHEREAS, Paterson Public Schools identified the need for professional development for the FSCS Principals, to enhance school-wide support through the FSCS initiative through monthly support sessions; *and*

WHEREAS, after soliciting various quotes, Paterson Public Schools has selected to partner with Ms. Maria Santa, a retired administrator who was our first FSCS Principal at School 5 and experienced substantial success in implementing the model to provide a total of twenty (20) professional development sessions to the FSCS Principals and FSCS site coordinators at schools 2, 4, 5, 6, 10, 15, 16, NRC, JAT, EHS, JFK, IHS and Al Moody Academy; *and*

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves for Ms. Maria Santa to provide twenty (20) professional development sessions at \$500/ session for up to and to not exceed \$10,000 to be paid through Title I from August 2024 – June 2025.

Marguerite Sullivan

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools
(Name, Title) 6/25/24
Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. 6/25/24
Date

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

3. Verification by Legal Department 6/25/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20.231.200.300.653.000.0000.001 6/25/24

4. Certification of Funds – Business Administrator 7/3/24
Signature Date

5. Approval by Superintendent 7/3/24
Signature Date

6. Board Adoption Date 8-21-24/0-57
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: **MSU 2024-2025SY Professional Development Support for Teaching and Learning with Multilingual Learners at Eastside HS (SIA Funding)**

WHEREAS, the initiative is to support the District's Strategic Plan, Goal Area #: Teaching and Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning;

WHEREAS the district will continue the partnership with Montclair State University with a focus on Eastside High School in supporting multilingual learners by building the capacity of the teachers supporting our students via professional learning communities and professional development in the development of the English language within the content areas;

WHEREAS Montclair State University will work with Eastside administrators and teachers to focus on learning and fostering an equitable school culture and promoting learning in the multilingual classrooms, galvanizing change in teaching and learning across the district to model equitable access and inclusion

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with Montclair State University for the 2024-2025 school year not to exceed \$31,500.00

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes & Melissa Espana, Assistant Superintendents 8-5-24
(Name, Title) Date
2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 8-5-24
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 8/5/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	<input type="checkbox"/>
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Account No. 20-238-200-300-653-074-1051-001 8/5/24

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent _____
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/0-58

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

The Master Teacher

WHEREAS, the first District's priority is effective academic programs under the 2019-2024 Strategic Plan; and

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

WHEREAS, the District is required to under N.J.A.C. 6A:14-4.5 to provide appropriate supplementary aids and services to ensure that students with disabilities have access to the general education curriculum and provides students with disabilities a free, appropriate education result; and

WHEREAS, the District has determined that it will contract with The Master Teacher for the web-based services; and

WHEREAS, The Master Teacher represents that it is fully qualified to provide such services, and has and will maintain all required licenses, approvals and certifications; and

NOW, THEREFORE, BE IT RESOLVED, that the District approve an agreement to provide payment to The Master Teacher for providing online Professional Development to help Para-educators working with student's disabilities learn to be more effective and academic performance through a web-based service for a total cost not to exceed \$23,095.00 during the 2024-2025 school year.

September 1, 2024 – June 30, 2025

ParaEducator Online Training - \$23,095.00

APPROVALS REQUIRED

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

7/25/24
Date

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

7/31/24
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]

7/25/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20,250,200,329,655,889,000.00/
11,000,223,390,749,000,000.00 \$23,095.00

4. Certification of Funds – Business Administrator [Signature]

Signature

7/29/24
Date

5. Approval by Superintendent [Signature]

8/1/24
Date

6. Board Adoption Date _____

Resolution Number 8-21-24/0-59

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Master Teacher Req# 2139 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.

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Wilson Foundations Materials Professional Development, RFP-448-24 for the 2024-2025 & 2025-2026 school years.

WHEREAS, at the board of education meeting of April 24, 2024 resolution number O-47 a contract was approved by the board, for a one-year term awarding a contract to The Newgrange School of Princeton, Inc. for professional development services and

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

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to The Newgrange School of Princeton, Inc. for the 2024-2025 & 2025-2026 school years, for the not-to-exceed amount of \$54,000 annually & pending budget approval

APPROVALS REQUIRED

1. Submitted by Ms. Nicole Brown, Associate Chief Academic Officer 07-17-2024

(Name, Title)

Date

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

7/17/24

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-223-320-650-000-0000-000

4. Certification of Funds – Business Administrator

L. J. Matthews
Signature

7/10/24
Date

5. Approval by Superintendent

Laurie W. Newell

7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24 O-60

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Whereas, Teaching and Learning is Goal Area #1 of the Strategic Plan for Paterson Public Schools, Objective 1: create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning; and

WHEREAS, The Paterson Public School District is committed to providing Professional Development to certificated staff members; and

WHEREAS, Paterson Public School Number 5 has established a 2024-2025 Annual School Plan which lists several actions to be taken to enhance instructional practices and to raise student achievement; and

WHEREAS, the NJ 2022-2023 School Performance Summary Report SGP shows that students met the annual target in both English Language Arts and Mathematics; and

WHEREAS, during the 2023-2024 school year, the William Paterson Professor in Residence (PIR) provided support including, but not limited to, virtual/in-person professional development for teachers, PLCs on a variety of topics, and links to resources. Additionally, as part of the William Paterson University Professional Development School Network, virtual/in-person workshop sessions were offered each semester to instructional staff and administration on a wide range of topics.

Now, **THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves School Number 5's participation in partnership with the William Paterson University Professional Development School Network, which includes workshops offered virtually/in-person and the Professor in Residence Program for professional development of staff and/or support of students at Paterson Public School Number 5 for 1 day per week from September 2024 to May 2025 for a total of 32 days, as well as field trips, and workshop sessions provided on the Valley Road Campus. Services are not to exceed \$12,000.00. Funding is from account: 150002213200050000000000.

APPROVALS REQUIRED

1. Submitted by Dr. Tiffany J. McBride, Vice Principal 6/28/2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature]
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department [Signature] 6/28/24
Date
4. Account No.
- Certification of Funds – Business Administrator [Signature] 7/1/24
Signature Date
- | | | | | | | | |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
5. Approval by Superintendent [Signature] 7/24/24
Date
6. Board Adoption Date Resolution Number 8-21-24/0-61

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2018

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: PS12 Professor in Residence

WHEREAS, the Professor-In-Residence Program meets the criteria for the Five-Year Strategic Plan: Goal # 1 To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

1. Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life long learning
2. Design, implement and monitor equitable, credible, and rigorous assessments K-12 that are aligned to the curriculum and state academic standards that will inform students and educators of their progress
3. Empower educators to integrate the arts in all areas of learning utilizing innovative activities, partnerships and incorporating students learning styles and differentiated instruction
4. Will increase educators capacity to utilize technological resources and strategies to prepare students to become future ready leaders

WHEREAS, the district initiative, that includes modeling of instruction to meet the needs of faculty and students and to provide a combination of professional development programs and student activities to improve content knowledge and pedagogical skills of experiences and novice teachers.

WHEREAS, the Professor-In-Residence Program from William Paterson University will increase the knowledge of our program's best practices and provide professional development to teachers in the classroom setting for PS12 students

BE IT RESOLVED, the Paterson Board of Education approves William Paterson University's Professor in Residence for PS12 one day a week beginning September 2024 to June 2025 in the amount not to exceed \$12,000.

APPROVALS REQUIRED

1. Submitted by Dr. Boblyn Dobbs, Principal July 17, 2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7/22/24
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] 7/22/24
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. 15-000-221-320-012-000-0000-0000

4. Certification of Funds – Business Administrator [Signature] 7/30/24
Signature Date
5. Approval by Superintendent [Signature] 8/1/24
Date
6. Board Adoption Date _____ Resolution Number 8-21-24/0-62

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: William Paterson Professor in Residence Program for the 2024-2025 School Year

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning by challenging students to learn with differentiated instruction, innovative learning strategies and creating learning activities is **Goal 1** of the Strategic Plan for Paterson Public Schools; and

WHEREAS, enhancing and maximizing learning opportunities provided by first class facilities and technological improvements is **Goal 2** of the Strategic Plan for Paterson Public Schools; and

WHEREAS, the Joseph A Taub School has established goals in the school's Annual School Plan to create and promote a student-centered, collaborative learning environment through interdisciplinary instruction, such as Science, Technology, Engineering, Arts, and Math, with the use of hands-on, real-world activities, and initiatives; and

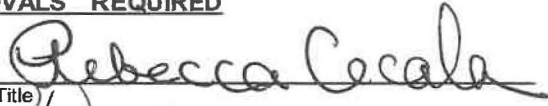

WHEREAS, the Joseph A Taub School has established goals in the Annual School Plan to train and empower educators to create and sustain a highly-engaged student learning environment through job-embedded learning and through the work of Professional Learning Communities

WHEREAS, the Joseph A. Taub School has established goals in the Annual School Plan to create opportunities for students to make the necessary connections between prior knowledge, real-world skills, and current learning for college and career readiness; and


WHEREAS, the Joseph A Taub School has established goals in their Annual School Plan to train and empower educators to collect and effectively use various forms of student data to monitor student achievement levels and create instructional practices for student-driven instruction; and

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the contract for the William Paterson University Professor in Residence to provide professional development for all instructional staff and program support for staff and students at Joseph A Taub for the 2024-2025 school year in the amount of \$12,000.


APPROVALS REQUIRED

1. Submitted by Rebecca Cecala, Principal  6/20/2024
(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  _____
Date 8/6/24
SIA Funds

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-238-200-300-653-074-1068-001 8/6/27

4. Certification of Funds – Business Administrator  8/6/24
Signature Date

5. Approval by Superintendent _____
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/0-63

Copies as follows:

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

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: NRC 6-8 Professor in Residence

WHEREAS, the Professor-In-Residence Program meets the criteria for the Five-Year Strategic Plan: Goal # 1 To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

1. Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life long learning
2. Design, implement and monitor equitable, credible, and rigorous assessments K-12 that are aligned to the curriculum and state academic standards that will inform students and educators of their progress
3. Empower educators to integrate the arts in all areas of learning utilizing innovative activities, partnerships and incorporating students learning styles and differentiated instruction
4. Will increase educators capacity to utilize technological resources and strategies to prepare students to become future ready leaders

WHEREAS, the district initiative, that includes modeling of instruction to meet the needs of faculty and students and to provide a combination of professional development programs and student activities to improve content knowledge and pedagogical skills of experiences and novice teachers.

WHEREAS, the Professor-In-Residence Program from William Paterson University will increase the knowledge of our program's best practices and provide professional development to teachers in the classroom setting for NRC students

BE IT RESOLVED, the Paterson Board of Education approves William Paterson University's Professor in Residence for NRC one day a week beginning September 2024 to June 2025 in the amount not to exceed \$12,000.

APPROVALS REQUIRED

1. Submitted by Sham Bacchus, Principal June 1st, 2024
(Name, Title) Date

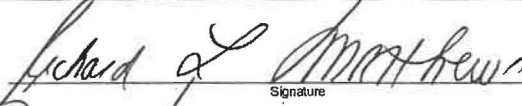
2. Approval by Divisional Administrator  6/15/2024
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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  6/5/24
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. 15-000-221-320-316-000-0000-0000

4. Certification of Funds – Business Administrator  6/10/24
Signature Date

5. Approval by Superintendent  6/10/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/0-64

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Physical Education and Health Dept: CPR/AED/First Aid Certification 2024-25SY

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

WHEREAS, participants will receive a 2-year certification for CPR, AED, and First Aid that meets Janet Law requirements and NJSIAA requirements for coaches. They will provide the CPR mannequins and all materials; Paterson Public Schools will provide a location to hold the class and audio-visual components, and

WHEREAS, upon the completion of the certification, the PPS Physical Education department will support the school community by providing CPR and First Aid in the event of an emergency and have the capability of operating an AED machine which is in each school through the Janet Law requirements, and

NOW THEREFORE, BE IT RESOLVED, that the School Board approves services from Giancarlo Riotto and Talent Stock LLC at a cost not to exceed \$3,600.00.

APPROVALS REQUIRED

1. Submitted by Laura Centeno & Shannon Malone, Physical Education and Health Supervisors
(Name, Title)

Date

2. Approval by Divisional Administrator

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

6-10-24
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

☒

3. Verification by Legal Department

B. J. J. J.

6/10/24
Date

Funds Available

☒ Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-221-320-825-000-0000-000

4. Certification of Funds – Business Administrator

Richard J. Matthews
Signature

6/14/21
Date

5. Approval by Superintendent

Laura W. Newell

7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/0-65

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
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 extended school year and 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, June 6th, 2024. Sealed bids were opened and read aloud on Thursday, June 13th, 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 extended school year and 2024-2025 school year, using PPS Bid#561-25 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#561-25 for the list below of contractors and routes is \$2,180,571.40 for the 2024 extended school year and 2024-2025 school year.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$2,180,571.40
TOTAL				\$2,180,571.40

1. Submitted by *Lisa Vann Marshall* APPROVALS REQUIRED 7/15/24
(Name, Title) Date

2. Approval by Divisional Administrator *R. J. [Signature]* 7/24/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

3. Verification by Legal Department

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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B. [Signature] 7/15/24
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. SEE ABOVE

4. Certification of Funds – Business Administrator *Richard L. Matthews* 7/16/24
Signature Date

5. Approval by Superintendent *Laurie W. Murrell* 7/30/24
Signature Date

6. Board Adoption Date _____ Resolution Number 8-21-24 / 0-66

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Transportation Department**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to in district schools and to various out of district schools for the 2024-2025 school year, and

WHEREAS, current contracts shall be renewed at 0% for the 2024-2025 school year, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent in renewing the following contracts for the 2024-2025 school year with 0% as follows:

Route #	Destination	Per Diem Cost	# days	Total Cost
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SEE ATTACHED LIST

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

THEREFORE, BE IT RESOLVED, this resolution to renew current contracts at 0%, with attached vendors, shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

Regular Education Account #110002705116850000000000	\$ 217,800.00
Total	\$ 217,800.00

APPROVALS REQUIRED

1. Submitted by Lisa Van Marshall 7/15/24
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/24/24
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
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3. Verification by Legal Department [Signature] 7/15/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 7/16/24
Signature Date

5. Approval by Superintendent Laurin W. Newell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/0-67

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: **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 extended school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

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

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$137,705.00
REG-ED ACCT#110002705116850000000000				\$ 1,500.00
TOTAL				\$139,205.00

1. Submitted by

Lisa Vainieri-Marshall

APPROVALS REQUIRED

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

Date

7/15/24

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

[Signature]

7/15/24
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

\$1,500.00-(REG-ED ACCT 11-000-270-511-685-000-0000-000), \$139,205.00-(SPED ACCT11-000-270-514-685-000-0000-000)

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

7/16/24
Date

5. Approval by Superintendent

Laurin W. Newell

7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/0-68

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, 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 school year and extended 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 school year and extended school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Days Cost	# of Days	Total Cost
AMERICAN STAR	CELEBRATE THE CH.	CELS2	\$ 469.00	23	\$10,787.00
BARAKA TRANSIT	Y.C.S.SAWTELLE	SAWT2	\$ 50.00	18	\$ 900.00
HORIZON	NJEDDA H.S.	NJHS3W	\$ 334.00	12	\$ 4,008.00
HORIZON	NJEDDA ELEM.	NJES13W	\$ 348.00	12	\$ 4,176.00
J & W	DCF REGIONAL TOTOWA	DCFS1	\$ 397.00	42	\$16,674.00
TASNEEM	NJEDDA ELEM.	NJES12W	\$ 318.00	15	\$ 4,770.00
TASNEEM	NJEDDA ELEM.	NJES11W	\$ 348.00	23	\$ 8,004.00
YORK	ST JOSEPH SCHOOL	JOES1W	\$ 488.00	8	\$ 3,904.00
TOTAL					\$53,223.00

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
AKA	BERGEN CENTER FOR CHILD	BCCD2	\$ 48.00	63	\$3,024.00
FYFA	BERGEN CENTER FOR CHILD	BCCDESYQ	\$ 41.00	27	\$1,107.00
SARAH	FELICIAN SCHOOL	FELS1	\$ 48.00	202	\$9,696.00
TOTAL					\$13,827.00
TOTAL					\$67,050.00

APPROVALS REQUIRED

1. Submitted by

Lisbeth-Marshall
(Name, Title)

7/15/24
Date

2. Approval by Divisional Administrator

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

7/24/24
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

7/15/24
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

110002705146850000000000 (SPED ACCT)

4. Certification of Funds – Business Administrator

[Signature]
Signature

7/16/24
Date

5. Approval by Superintendent

[Signature]

7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24 / 0-69

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add additional 1:1 aide and additional days for routes listed below 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 1:1 aide and additional days for routes listed below for students out of Paterson for the remainder of the 2023-2024 school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending the amount of days the route is granted to the lowest quote that was submitted for the transportation of special needs students; and

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

BE IT FURTHER RESOLVED, this resolution, is to ratify the addendum to add additional 1:1 aide and additional days for routes listed below for students out of Paterson from in district and out of district for the remainder of the 2023-2024 school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Aide Cost	# of Days	Total Cost
AKA	BERGEN CENTER FOR CHILD DEV.	BCDD2	\$48.00	63	\$3,024.00
				TOTAL	\$3,024.00

Contractor	School	Route #	Route Cost	# of Additional Days	Total Cost
Horizon Trans	NJEDDA	NJES13W	\$348.00	12	\$4,176.00
Horizon Trans	NJEDDA	NJHS3W	\$334.00	12	\$4,008.00
York Trans	ST. JOSEPH'S SCHOOL	JOES1W	\$488.00	8	\$3,904.00
				TOTAL	\$12,088.00

TOTAL \$15,112.00

1. Submitted by

Lisa Van Marshall
(Name, Title)

APPROVALS REQUIRED

6/11/24
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. Fujal

6/11/24
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. Matthews
Signature

6/11/24
Date

5. Approval by Superintendent

Laurie W. Newell

6/24/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/0-70

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2010

PATERSON 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: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2023-2024 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to various schools listed below that are in district and out of district students. This shall take effect for the 2023-2024 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
AMERICAN STAR	NEW BEGINNING	NWBG1Q	\$410.00	9	\$3,690.00
AMERICAN STAR	SCHOOL 18, CALVARY BAPTIST, DALE	MCV39Q	\$340.00	13	\$4,420.00
J. CARPIOLIN	SCHOOL 2, ROSA PARKS H.S.	NHA3Q	\$341.00	13	\$4,433.00
	NEWCOMERS HS, SCHOOL 8				
K&H TRANS	NEW BEGINNINGS	NWBG3Q	\$215.00	9	\$1,935.00
TOTAL					\$14,478.00

1. Submitted by

Lisa Vainieri-Marshall

APPROVALS REQUIRED

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

6/11/24
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. Fugate

6/11/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-270-514-685-000-0000-000 SPED ACCT

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

6/11/24
Date

5. Approval by Superintendent

Laurie W. Nunez

6/24/24
Date

6. Board Adoption Date

Resolution Number

8-21-24 / 0-71

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, 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 for students attending the Yogi Berra Museum. The route listed below is for 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
JOSHUA TOURS	YOGI BERRA	YOGIBQ	\$250.00	16	\$4,000.00

TOTAL \$4,000.00

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri-Marshall

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

7/3/24
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

J. J. J.

7/5/24
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

11-000-270-512-810-000-0000-000

4. Certification of Funds – Business Administrator

Richard L. Mathew
Signature

7/16/24
Date

5. Approval by Superintendent

Laurin W. Newell

7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/0-72

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrators decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB Investigations for the month of May 2024 in which there was a total of 57 incidents reported, 29 founded, 28 unfounded.

APPROVALS REQUIRED

1. Submitted by

Alicia Pavone, Director of Special Education
(Name, Title)

06/05/2024

Date

2. Approval by Divisional Administrator

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

7/11/24
Date

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

3. Verification by Legal Department

B. Lufel

7/11/24
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

Richard L. Matthew
Signature

7/29/24
Date

5. Approval by Superintendent

Laura W. Newell

7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/0-73

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrators decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB Investigations for the month of June 2024 in which there was a total of 20 incidents reported, 5 founded, 15 unfounded.

APPROVALS REQUIRED

1. Submitted by

Alicia Pavone, Director of Special Education
(Name, Title)

7/11/2024

Date

2. Approval by Divisional Administrator

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

7/11/24
Date

LEGAL DEPARTMENT USE
ONLY

Requires Board
Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

[Signature]

7/11/24

Date

Funds Available

Funds Not
Available

Funds Not Needed

☒

Non-Budget Item

Account No. 5/24/24

4. Certification of Funds – Business Administrator

Richard L. Matthew
Signature

7/29/24
Date

5. Approval by Superintendent

Laurel W. Newell

7/30/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/0-74

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

FISCAL MANAGEMENT

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve 10-year lease for 90 Delaware Avenue (RD Management LLC).**

WHEREAS, the operation of school and administrative facilities that are clean, safe, and aligned with 21st Century Learning Standards is Goal Area 2 of the 2019-2024 Strategic Plan for the Paterson Public School District;

WHEREAS, the District currently leases certain real property located at 90 Delaware Avenue in Paterson, New Jersey pursuant to a written lease that will expire on December 31, 2024;

WHEREAS, the landlord, RD Management LLC, has offered to enter into a new 10-year lease agreement with the District (the "Lease"), commencing on January 1, 2025 and ending on December 31, 2034, with 4% annual rent increases beginning in year 2 until the end of the lease term;

WHEREAS, the new Lease provides that the District will pay, in addition to rent, all utilities and municipal charges, including property taxes, and RD Management LLC will perform certain capital improvements that are outlined in the Lease, including installation of a new roof, building envelope repairs, and replacement of cooling and ventilation units; and

WHEREAS, the total annual lease rent, before payment of utilities and municipal charges, will be:

2025	\$1,458,000	2030	\$1,773,879
2026	\$1,516,320	2031	\$1,844,834
2027	\$1,576,973	2032	\$1,918,628
2028	\$1,640,051	2033	\$1,995,373
2029	\$1,705,653	2034	\$2,075,188

NOW, THEREFORE, BE IT RESOLVED THAT, the Board of Education approves this Lease Agreement with RD Management LLC, from January 1, 2025 until December 31, 2034, and authorizes the Superintendent to take any and all action necessary to effectuate it.

APPROVALS REQUIRED

1. Submitted by Richard L. Matthews (Name, Title) 8/12/24 Date
2. Approval by Divisional Administrator Richard L. Matthews Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 8/12/24 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 8/12/24 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. 11-000-262-441-680-000

4. Certification of Funds – Business Administrator Richard L. Matthews Signature 8/12/24 Date
5. Approval by Superintendent Dennis W. Newell 8/12/24 Date
6. Board Adoption Date _____ Resolution Number 8-21-24/F-75

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of May 2024, and

WHEREAS, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2023-2024 school year budget, for the month of May 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 Karina Pulgarin Accounting Supervisor 7-8-24
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 7/11/24
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 B. J. J. J. 7/11/24
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. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 7/11/24
Signature Date
5. Approval by Superintendent Laurie W. Newell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-76

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of June 2024, and

WHEREAS, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2023-2024 school year budget, for the month of June 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 Kerian Feliciano Accounting Supervisor 8.1.24
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 8/1/24
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 [Signature] 8/1/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 8/1/24
Signature Date
5. Approval by Superintendent _____
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-77

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of May 2024, and

WHEREAS, the School Business Administrator certifies, pursuant to N.J.A.C. 6A-23A-16.10(c)(3), that no line item or program category account has been over expended, and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

WHEREAS, the Board Secretary's Report is in agreement with the Treasurer's Report, A-149, and

WHEREAS, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School Based Budgets, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for May 2024 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category account has been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending May 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 Ferguson Accounting Supervisor 7.8.24
(Name, Title) Date
2. Approval by Divisional Administrator Richard J. Matthews 7/11/24
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 B. Legal 7/11/24
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 J. Matthews 7/11/24
Signature Date
5. Approval by Superintendent Lauri W. Newell 7/30/24
Date
6. Board Adoption Date _____ Resolution Number 8-21-24/F-78

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and **presented** the Board Secretary Report, A-148, for the month of June 2024, and

WHEREAS, the School Business Administrator certifies, pursuant to N.J.A.C. 6A-23A-16.10(c)(3), that no line item or program category account has been over expended, and that sufficient funds are **available** to meet the district's financial obligation for the remainder of the fiscal year, and

WHEREAS, the Board Secretary's Report is in agreement with the Treasurer's Report, A-149, and

WHEREAS, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School Based Budgets, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for June 2024 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging **no** line items or program category account has been over expended and that sufficient funds are available to **meet** the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending June 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 J. Lucena Accounting Supervisor 8.1.24
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 8/1/24
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 B. J. J. J. 8/1/24
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. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 8/1/24
Signature Date

5. Approval by Superintendent _____
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-79

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of May 2024, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for May 2024 and acknowledges agreement with the May 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 May 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 J. Garcia Accounting Supervisor 7.8.24
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 7/11/24
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 B. J. J. J. 7/11/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 7/11/24
Signature Date

5. Approval by Superintendent Laurie W. Newell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-80

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of June 2024, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for June 2024 and acknowledges agreement with the June 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 June 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 Lugo Accounting Supervisor 8.1.24
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 8/1/24
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 [Signature] 8/1/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Matthews 8/1/24
Signature Date

5. Approval by Superintendent _____
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-81

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/14/24 in the grand sum of \$13,479,071.73 beginning with check number 1019685 ending with check number 1019905 direct deposit number D003624365 and ending with D003628862.

WHEREAS, the Paterson Public School approves payment for the gross payroll of hand and void checks dated 6/28/24 in the grand sum of \$-9716.69 beginning with check number 1019906 ending with check number 1019920.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/28/24 in the grand sum of \$14,050,127.34 beginning with check number 1019934 ending with check number 1020211 direct deposit number D003630731 and ending with D003635605.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/28/24 in the grand sum of \$277,087.50 beginning with check number 1020212 ending with check number 10200212 direct deposit number D003635606 and ending with D003635654 for principal retro payments.

WHEREAS, the Paterson Public School approves payment for the gross payroll of hand and void checks dated 6/28/24 in the grand sum of \$-14,444.25 beginning with check number 1020213 ending with check number 1020231.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton, Director of Payroll 7-10-24
(Name, Title) Date

2. Approval by Divisional Administrator Richard L. Matthew 7/16/24
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 B. Lafal 7/16/24
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. _____

4. Certification of Funds – Business Administrator Richard L. Matthew 7/16/24
Signature Date

5. Approval by Superintendent Laurie W. Nunnell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-82

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll direct deposits dated 6/28/24 through 8/30/24 in the grand sum of \$10,971,351.82 beginning with direct deposit number D003628863 and ending with D003630730 for the summer savings plan.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks dated 6/28/24 in the grand sum of \$61,810.45 beginning with check number 1019419 ending with check number 1019933 for the summer savings plan.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton, Director of Payroll Alicia Walton 7-10-24
(Name, Title) Date

2. Approval by Divisional Administrator Richard L. Matthews 7/16/24
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 B. J. J. J. 7/16/24
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. 7/24/24

4. Certification of Funds – Business Administrator Richard L. Matthews 7/16/24
Signature Date

5. Approval by Superintendent Laurin D. Newell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-83

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/14/24 in the grand sum of \$4,426,673.98 beginning with check number 1020232 ending with check number 1020245 direct deposit number D003635655 and ending with D003637442.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/31/24 in the grand sum of \$57,829.51 beginning with check number 1020249 ending with check number 1020252 direct deposit number D003637444 and ending with D003637508 for health benefit refunds.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/31/24 in the grand sum of \$2,367,914.15 beginning with check number 1020246-1020248 and 1020253-1020265, direct deposit number D003637443 and D0003637509-D0003639425.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks dated 7/31/24 in the grand sum of \$81,740.00 beginning with check number 1020262 ending with check number 1020363 for additional payments for summer school.

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

APPROVALS REQUIRED

1. Submitted by

Alicia Walton

(Alicia Walton, Director of Payroll)

8/5/24

Date

2. Approval by Divisional Administrator

Richard L. Matthews

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

8/5/24

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

☐

3. Verification by Legal Department

B. J. J. J.

8/5/24

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthews

Signature

8/5/24

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

8-21-24/F-84

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, During year-end closing it is recommended that the district reviews and **removes** excess balances from the following accounts:

Payroll Account (#3057),
Payroll Agency Account (#3056),
Custodial Account (#2207),
Liability Account (#3347),
Worker Compensation Account (#2479)

WHEREAS, Excess balances due to stale dated or voided checks will be transferred to the Custodial Account #2207.

BE IT RESOLVED, that the excess balances be removed from the Payroll, Payroll Agency, Custodial and Liability Account and be made a part of the minutes, and

BE IT FURTHER RESOLVED, this resolution shall take effect with the Board's approval.

APPROVALS REQUIRED

1. Submitted by

Kennia Fulgencio
(Kennia Fulgencio, Accounting Supervisor)

6.12.24
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. J. J.

7/24/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

7/24/24
Date

5. Approval by Superintendent

Dr. Newell

8/1/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/F-85

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2023-2024 Acceptance of Scholarship Funds from Pinebrook Jewish Center**

WHEREAS, The District's priority under the 2019-2024 strategic plan Goal Area#1: Teaching & Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, Pinebrook Jewish Center is donating \$3,600 to (3) high school seniors for the 2024 cohort who are pursuing a 4-year college, and the scholarship funds will be distributed to students during the 2024-2025 school year, to offset the cost of post-secondary plans, And,

THEREFORE, BE IT RESOLVED that Paterson Board of Education approves the acceptance of a scholarship check, in the amount of \$3,600 from Pinebrook Jewish Center for students at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K12 6/11/2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 6/11/24
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] 6/11/24
Date

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

4. Certification of Funds – Business Administrator [Signature] 6/26/24
Signature Date

5. Approval by Superintendent [Signature] 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-86

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Fine & Performing Arts

Accept donation valued below \$50,000

WHEREAS, Paterson Public Schools may accept and use for school purposes any donation of money, personal property, or real property pursuant to N.J.S.A. 18A:20-4;

WHEREAS, the Superintendent is permitted to accept and use any such donation valued below \$50,000 without additional Board approval, as authorized by Policy and Regulation 7230;

WHEREAS, the Department of Academic Services/Fine & Performing Arts is committed to providing professional development in support of the district's five-year goal #1 to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning by empowering educators to implement rigorous K-12 curriculum and instruction that is aligned to state academic standards; and increasing educators' capacity to integrate the arts in all areas of learning;

WHEREAS, Save the Music Foundation has proposed to donate the following: sponsor guest speaker Alysia Lee in a professional development session for arts teachers on Friday, December 6, 2024. The workshop will focus on how teaching arts standards inclusive of cultural relevance, belonging, and community can increase student engagement and achievement;

WHEREAS, the approximate value of this donation is \$5,000; and

WHEREAS, the Superintendent has determined that accepting this donation will serve the best interests of the school district and its students.

NOW, THEREFORE, BE IT RESOLVED, that the District accepts a donation from Save the Music Foundation, valued at approximately \$5,000 and consisting of sponsoring guest speaker for PD session for arts teachers on December 6, 2024.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts ecavada 7/23/2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7/24/24
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"/>	XX
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3. Verification by Legal Department [Signature] 7/24/24
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] 8/1/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-87

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: **ZONE6IX, LLC EHS-DONATION**

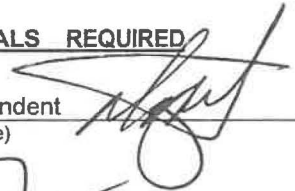

WHEREAS Our mission states, "Recognizing our proud traditions, diverse community, and partnerships, the mission of the Paterson Public School District provides an academically rigorous, safe and nurturing educational environment by meeting the socials, emotional and academic needs of our students as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

WHEREAS, Our Paterson-A Promising Tomorrow, the Five-Year Strategic Plan Goal Area #3 states, "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, Zone6ix, LLC is a media platform that specializes in providing extensive social media coverage for youth and high school athletes, both at the team and individual student levels. In the fall of 2023, their football classic event offered a unique opportunity to garner community support for the Paterson Eastside High School Mighty Ghosts football team. This was achieved by leveraging social media and innovative marketing strategies to showcase the team and engage with a wider audience. This was accomplished at no cost to the district.

BE IT RESOLVED; the Paterson Public Schools athletic department formally accepts Zone6ix, LLC donation of \$ 3,000.00. The funds were given directly to the Eastside High School athletic department on January 2, 2024. All funds were placed in the Eastside High School Student Accounts – Athletic Fund (Football). All funds were accounted for in the school's reporting of said accounts.

APPROVALS REQUIRED


1. Submitted by Mr. David Cozart, Jr. Assistant Superintendent 7/16/24
(Name, Title)  Date
2. Approval by Divisional Administrator  7/24/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

☒

3. Verification by Legal Department  7/16/24
Date

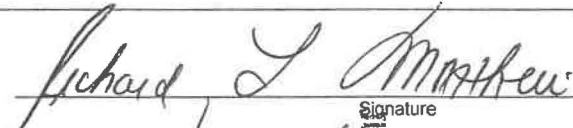

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator  7/29/24
Signature Date
5. Approval by Superintendent  7/30/24
Date
6. Board Adoption Date _____ Resolution Number 8-21-24/F-88

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 5 Year Strategic Plan "Paterson - A Promising Tomorrow" - The Paterson Public School District is recognizing our proud traditions and diverse community partnerships, the mission of the Paterson Public School District is to provide and academically, rigorous, safe and nurturing educational environment; by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career.

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

WHEREAS, Charles J. Riley/School 9 accepts the following donations:

- Friends of Al Abdelaziz - \$650 for honors dinner/tricky tray
- Law Offices of Abdelhadi - \$ 300 for caps and gowns
- School Craft - \$400 for honors dinner/tricky tray
- Toros Restaurant - \$500 for honors dinner
- Paterson Police PBA Local 1 A - \$750 for honors dinner/tricky tray

NOW, THEREFORE, BE IT RESOLVED; the Paterson Public School District will accept the donations from Friends of Al Abdelaziz, Law Offices of Abdelhadi, School Craft, Toros Restaurant and Paterson Police PBA Local 1 A for School 9. The total donations will not exceed \$2,600.

BE IT FURTHER RESOLVED that this resolution shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

APPROVALS REQUIRED

1. Submitted by Domenico Carriero, Principal 6/11/24
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 6/11/24
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] 6/11/24
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. PNC# 8021986776

4. Certification of Funds – Business Administrator [Signature] 7/3/24
Signature Date

5. Approval by Superintendent [Signature] 7/3/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-89

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

**The Star of Hope Ministries Confidence Closet Donation for Paterson Public School's
Full Service Community Schools Program**

WHEREAS, the Star of Hope Ministries of Paterson donation of Confidence Closet supplies for the **F**ull Service Community Schools Program supports the District Strategic Plan – Paterson, A Promising Tomorrow in Goal area #3 Communication and Connections: to establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

WHEREAS, the Star of Hope Ministries of Paterson is donating hygiene-related supplies such as toiletries and sanitary products for use in Confidence Closets at our Full Service Community Schools; and

WHEREAS, the Full Service Community Schools Department intends to use the supplies to support school-based Confidence Closets for students experiencing displacement, hardships, or any need for these supplies; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves of the acceptance of the donation Star of Hope Ministries of Paterson's donation to the Full Service Community Schools Program at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service 7/30/24
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 7-30-24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	<input checked="" type="checkbox"/>
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3. Verification by Legal Department [Signature] 7/30/24
Date

7/31/24

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] 8/1/24
Signature Date
5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-90

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Fine & Performing Arts**

VH1 Save the Music Foundation
2024-25 SY

WHEREAS, the Paterson- A Promising Tomorrow Strategic Plan Goal 1 Teaching and Learning is to empower educators to integrate the arts in all areas of learning utilizing innovative activities, partnerships and incorporating students' learning styles and differentiated instruction by the acceptance of The Save the Music Foundation's donation, and

WHEREAS, The Save the Music Foundation will donate instruments, music technology, and other equipment to support Paterson Public Schools. The donation will include over 50 instruments, method books, music stands and equipment to School 4/Dr. Frank Napier School of Technology and Eastside High School;

WHEREAS, The Save the Music Foundation will support Music Teachers with a professional development session in order to support the implementation of the donated materials, and,

WHEREAS, the district will receive the Intro to Music and Keys + Kids grants in order to build a well-rounded music program throughout all Paterson Public Schools, and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the donation of Music materials from The Save the Music Foundation at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *[Signature]* 6/17/2024
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* 6-17-24
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]* 6/17/24
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 *[Signature]* 6/17/24
Signature Date

5. Approval by Superintendent *[Signature]* 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-91

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: LRFP Minor Amendment

WHEREAS, the Paterson Public School District formulated a needs-based Long-Range Facility Plan which included much-needed renovation, alterations, additions, and new school buildings; and,

WHEREAS, the Paterson Public Schools Board of Education (Board) authorizes the School Business Administrator/ Board Secretary and Coppa Montalbano Architects to apply for A Minor Amendment to the Long-Range Facility Plan for the following project

1. Edward W Kilpatrick School - Addition of security vestibule to existing foyer along with associated mechanical, electrical, site & structural work State Project # - 31-4010 located at 295-315 Ellison Street Paterson New Jersey, 07501.

WHEREAS, The Board of Education also acknowledges that "Other Capital Projects" are ineligible for state funding and are exclusively locally funded projects

WHEREAS, these alterations are in line with Paterson Public School's "A Promising Tomorrow Strategic Plan 2019-2024", Goal area #2 Facilities- Objective 4 – "Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School Facilities." And

THEREFORE, BE IT RESOLVED by the Board of Education of the City of Paterson in the County of Passaic, New Jersey as follows: the Board President, the Superintendent of Schools, the Business Administrator/Board Secretary, and Coppa Montalbano Architects and other appropriate representatives of the Board (the "Board Representatives") are hereby authorized to submit an application for A Minor Amendment of the approved Long Range Facility Plan to the NJ Department of Education, Office of facilities for an addition of security vestibule to existing foyer along with associated mechanical, electrical, site & structural work.

APPROVALS REQUIRED

1. Submitted by

Neil Mapp

Neil Mapp, Chief Officer of Facilities and Custodial Services

7/08/2024
Date

2. Approval by Divisional Administrator

Richard L. Matthew

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

7/16/24
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

Verification by Legal Department

B. Jufel

7/16/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☒

Account No.

Certification of Funds – Business Administrator

Richard L. Matthew

Signature

7/16/24
Date

Approval by Superintendent

Kevin W. Newell

Signature

7/30/24
Date

Board Adoption Date

Resolution Number

8-21-24/F-92

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: **Project Submission to The DOE for Project #**

WHEREAS, the Paterson Public School District formulated a needs-based Long-Range Facility Plan, which included much-needed renovation, alterations, additions, and new school buildings; and,

WHEREAS, the Paterson Public Schools Board of Education (Board) authorizes the School Business Administrator/ Board Secretary and Copa Montalbano Architects to prepare and apply for an Other Capital Project DOE Project application number and submit the document to the NJ Department of Education, Office of Facilities, for required approval of the following project

1. Edward W Kilpatrick School - Addition of security vestibule to existing foyer along with associated mechanical, electrical, site & structural work located at 295-315 Ellison Street Paterson New Jersey, 07501

WHEREAS, The Board of Education also acknowledges that "Other Capital Projects" are ineligible for state funding and are exclusively locally funded projects

WHEREAS, these alterations are in line with Paterson Public School's "A Promising Tomorrow Strategic Plan 2019-2024", Goal area #2 Facilities- Objective 4 – "Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School Facilities." And

THEREFORE, BE IT RESOLVED by the Board of Education of the City of Paterson in the County of Passaic, New Jersey, as follows: the Board President, the Superintendent of Schools, the Business Administrator/Board Secretary, and Copa Montalbano Architects and other appropriate representatives of the Board (the "Board Representatives") are hereby authorized to prepare and submit a capital project application to the NJ Department of Education, Office of facilities for an addition of security vestibule to existing foyer along with associated mechanical, electrical, site & structural work located at 295-315 Ellison Street Paterson New Jersey.

APPROVALS REQUIRED

1. Submitted by  07/08/2024
Neil Maup, Chief Officer of Facilities and Custodial Services Date
2. Approval by Divisional Administrator  7/16/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

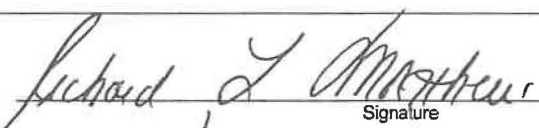
1711D
7/24/24

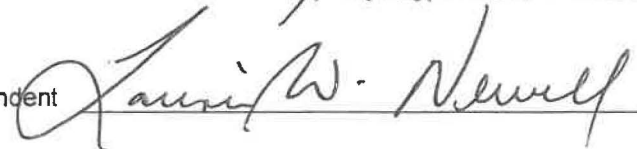
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  7/16/24
Date

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. _____

4. Certification of Funds – Business Administrator  7/16/24
Signature Date

5. Approval by Superintendent  7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-93

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Continuation of Education Development Software (EDS) for 24-25 SY

WHEREAS, the utilization of the Education Development Software is in line with the 5 year strategic plan 2019-2024, Goal Area #1 Teaching and Learning; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for HIB Online Platform Software & Related, RFP-441-24, for the 2023-2024, 2024-2025, 2025-2026 school year(s) and was previously approved in the 2023-2024 school year; and

WHEREAS, the continuation of services with Education Development Software (EDS) will provide access to professional learning opportunities for teachers through OnSpire+C3/R3 and PD3, HIB online management system, HIBsterVention access to managing the Response to Intervention Process, aSAP! Threat assessment and HIBReact for Emergency Management; and

NOW THEREFORE, BE IT RESOLVED that the Board of Education supports the continuation of services with Educational Development Software (EDS) in the amount of not to exceed, 175,100 for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown 6-13-24
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7-30-24
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] 6/15/24
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. (\$66,000) 11-000-251-330-650-000-0000-000 and (\$109,100)

4. Certification of Funds – Business Administrator [Signature] 4/17/24
Signature Date

5. Approval by Superintendent [Signature] 7/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-94

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution: Approve purchase of proprietary software from Frontline Education for the 2024-2025, 2025-2026, and 2026-2027 School Years

WHEREAS, Paterson Public Schools (the "District") has a need to purchase specialized software for the purpose of school nurses to document, track student visits, and students' time in health office. Frontline Education's healthcare software, is the sole vendor that interfaces with the district's current vendor, Infinite Campus, for student data and informed decision making when it comes to continuity of care/care coordination and tracking of various required New Jersey state mandates and;

WHEREAS, boards of education may use competitive contracting in lieu of public bidding to purchase or license proprietary computer software designed for board of education purposes pursuant to N.J.S.A. 18A:18A-4.1 and N.J.A.C. 5:34-9.1.


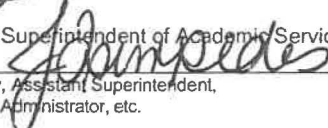
WHEREAS, the District has determined to acquire such software through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(19) and;

WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024 Goal Area #4: Social Emotional Learning and;

WHEREAS, Frontline Education has completed and submitted a Political Contribution Disclosure Certification which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the district in the previous one year, and that the contract will prohibit the Vendor from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED; that the Board of Education authorizes the Superintendent to enter into contract with FRONTLINE TECHNOLOGIES GROUP, LLC D/B/A FRONTLINE EDUCATION, 550 E. Swedesford Road Suite 360 Wayne PA. 19087 for the purchase of proprietary software, for the initial 2024-2025 School Year, one-time fee of \$6,400.00, plus \$100,345.52, total, not to exceed \$106,745.52. For the 2025-2026 and 2026-2027 School Year, the recurring fee, not to exceed \$100,345.52.

APPROVALS REQUIRED

1. Submitted by Kimber Williamson, Supervisor of Nursing Services  7/21/2024
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs 
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

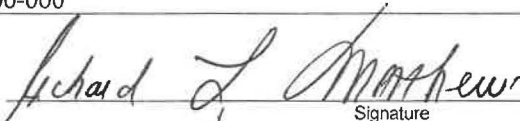


7/21/24
Date

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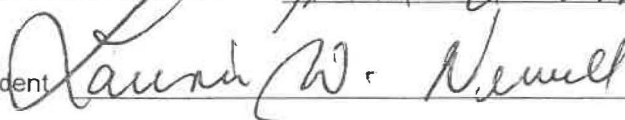
Account No. 11-000-213-500-670-000-0000-000

4. Certification of Funds – Business Administrator


Signature

7/29/24
Date

5. Approval by Superintendent



8/1/24
Date

6. Board Adoption Date

Resolution Number 8-21-24/F-95

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Glowforge Pro Laser Cutter & Related Supplies, PPS-123-25(2)** for the 2024-2025, 2025-2026 school years.

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 laser cutters and related supplies for the 2024-2025, 2025-2026 school years and provided the specifications for this formal public bid process; and

WHEREAS, three (3) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), in which one (1) vendor responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on June 3, 2024. A sealed bid was opened and read aloud, via livestream Zoom, on June 19, 2024, at 11:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with 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 **Glowforge Pro Laser Cutter & Related Supplies, PPS-123-25(2)** be awarded to the following sole vendor for the 2024-2025, 2025-2026 school years: **Glowforge, Inc., 1938 Occidental Ave. S., Suite C, Seattle, WA 98134**; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **Glowforge, Inc.**, be awarded a contract for **Glowforge Pro Laser Cutter & Related Supplies, PPS-123-25(2)** for the 2024-2025, 2025-2026 school years at an amount not to exceed **\$100,000.00, annually**.

APPROVALS REQUIRED

1. Submitted by Dr. Hafiz Saleem, District Supervisor of Instructional Technology July 18, 2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/18/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

[Signature] 7/31/24
LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 7/18/24
Date

[Signature] 7/18/24
Funds Available ☒ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No. 20-231-100-600-653-000-0000-001 20-231-400-731-653-000-0000-001 20 7/18/24

4. Certification of Funds – Business Administrator [Signature] 7/29/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-96

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for the acquisition of **MEDIUM & HEAVY-DUTY TRUCK REPAIR/MAINTENANCE** during the **2024-2025, 2025-2026** school year;

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

WHEREAS, the Fleet Department determined that the District has a need for **MEDIUM & HEAVY-DUTY TRUCK REPAIR/MAINTENANCE**, PPS-293-25 for the **2024-2025, 2025-2026** school years and provided the specifications for this formal public bid process; and

WHEREAS, twenty (20) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), in which one (1) vendor responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on **May 20, 2024**. A sealed bid was opened and read aloud, via livestream Zoom, on **June 5, 2024**, at **11:00 a.m.** at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning;

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid for **MEDIUM & HEAVY-DUTY TRUCK REPAIR/MAINTENANCE**, PPS-293-25 be awarded to the following vendor during the **2024-2025, 2025-2026** school year(s):

KREHEL AUTOMOTIVE REPAIR, INC.
955 Paulison Avenue
Clifton, NJ 07011

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **KREHEL AUTOMOTIVE REPAIR, INC** be awarded a contract for **MEDIUM & HEAVY-DUTY TRUCK REPAIR/MAINTENANCE**, PPS-293-25, during the **2024-2025, 2025-2026** school years at an amount not to exceed **\$200,000.00, annually**.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, CPA 7-31-2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 8/1/2024
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department [Signature] 8/1/24 Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 8/1/2024
Signature Date

5. Approval by Superintendent [Signature] 8/1/24 Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-97

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 **Food Service Equipment Repairs, PPS 307-25** 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 Executive Director of Food Services Department determined that the district has a need for **Food Service Equipment Repairs, PPS 307-25** for the 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, this bid includes the repairs of commercial equipment, however, it does not include refrigerator and freezer repairs, which are covered under a separate bid; and

WHEREAS, seven (7) 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 2, 2024. Sealed bids were opened and read aloud on July 16, 2024 at 11:00 am via Zoom – Live streamed online; and

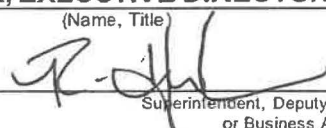
WHEREAS, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Food Service Equipment Repairs, PPS 307-24 be awarded to the lowest responsive and responsible bidder(s) for the 2024-2025 school year(s) to the following vendor(s):

Malachy Mechanical
586 Avenue, A
Bayonne, NJ 07002

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 **Food Service Equipment Repairs, PPS 307-25** to **Malachy Mechanical** for the 2024-2025 school year(s) at a cost not to exceed **\$150,000.00**.

APPROVALS REQUIRED

1. Submitted by **KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** **7-22-2024**
(Name, Title) Date
2. Approval by Divisional Administrator  **7/31/24**
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  **7/22/24**
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. **60-910-310-400-310-000-0000-000**

4. Certification of Funds – Business Administrator  **7/31/24**
Signature Date

5. Approval by Superintendent  **8/1/24**
Date

6. Board Adoption Date _____ Resolution Number **8-21-24/F-98**

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Commercial Refrigerator & Freezer Repairs, PPS 328-25** 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 Executive Director of Food Services Department determined that the district has a need for Commercial Refrigerator & Freezer Repairs, PPS 328-25 for the 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, seven (7) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), three (3) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on July 2, 2024. Sealed bids were opened and read aloud on July 16, 2024 at 11:30 am via Zoom – Live streamed online; and

WHEREAS, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Commercial Refrigerator & Freezer Repairs, PPS 328-25 be awarded to the lowest responsive and responsible bidder(s) for the 2024-2025 school year(s) to the following vendor(s):

Malachy Mechanical
586 Avenue, A
Bayonne, NJ 07002

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 **Commercial Refrigerator & Freezer Repairs, PPS 328-25** to **Malachy Mechanical** for the 2024-2025 school year(s), at a cost not to exceed **\$300,000.00**.

APPROVALS REQUIRED

1. Submitted by **KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** **7-22-2024**
(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]* **7/22/24**
Date

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

Account No. **60-910-310-400-310-000-0000-000**

4. Certification of Funds – Business Administrator *[Signature]* **7/30/24**
Signature Date

5. Approval by Superintendent *[Signature]* **8/1/24**
Signature Date

6. Board Adoption Date _____ Resolution Number **8-21-24/F-99**

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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


WHEREAS, the JDL Horizon, LLC, has provided a Video on Demand Management System to Paterson Public Schools for consecutive school years since the 2019-2020 school year, and


WHEREAS, as per recommendation of the Department of Communications that the JDL Horizon, LLC, continue to provide the Eduvision Video Management Platform with CC and editor services, enabling Paterson Public Schools to distribute Board of Education meetings and other recorded district events via high quality digital media that's optimized for viewing on the Web; and

WHEREAS, the JDL Horizon, LLC, contract is in line with the Paterson's "A Promising Tomorrow" 2019-2024: The Five-Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal Area #1: Improve Internal and External Communications; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves and renews the above mentioned agreement that **JDL Horizons LLC, 8200 Kingslee Road, Bloomington, MN 55438.**, be recommended for Eduvision Video Management Platform with CC and Editor Services, in the amount of, not to exceed **\$10,088.00**, during the 2024-2025 school year term.

APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications  07/18/2024
(Name, Title) Date

2. Approval by Divisional Administrator  7/24/24
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  7/18/24
Date

Funds Available

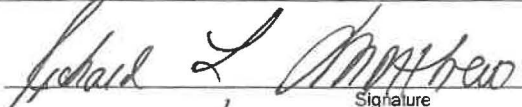
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Funds Not Available

Funds Not Needed

Non-Budget Item ☐

Account No. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator  7/29/24
Signature Date

5. Approval by Superintendent  7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-100

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, under Title 18A:18A-5a(19) proprietary software is exempt from public advertising and bidding; however notwithstanding:

WHEREAS, per the attached summary, the Department of Communications recommend that the RFQ-907-19 for an Automated Notification System, continued as follows:

WHEREAS, the **Power School (SchoolMessenger)**, also known as the Intrado Interactive Services Corp. (SchoolMessenger), contract is in line with the Paterson A Promising Tomorrow 2019-2024: The Five Year Strategic Plan, Goal Area #3: Communications & Connections; Continue to Improve Internal and External Communications; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves and renews the above mentioned contract that **Power School**, be recommended for Automated Notification System, RFQ-907-19 in the amount of, not to exceed **37,640.96**, during the 2024-2025 contract period.

APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications Aida E. Rosario 07/18/2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/24/24
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] 7/18/24
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. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 7/29/24
Signature Date

5. Approval by Superintendent [Signature] 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-101

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

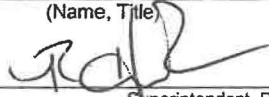
WHEREAS, **Siteimprove Inc.** can help Paterson Public Schools: 1. monitor our district website for accessibility errors that might prevent users with visual, hearing, cognitive, or physical disabilities from being able to interact with our site; 2. identify opportunities to improve accessibility; and 3. provide weekly progress reports toward compliance of Section 508 of the Rehabilitation Act, it also provides an additional beneficial service as it provides scheduled reports that identify, highlight, and explain how to fix errors (including out-of-date documents and broken links) in order to keep the information provided on the district website current and accurate; and

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

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves and renews the above mentioned contract that **Siteimprove Inc.**, be recommended for continued help ensuring Paterson's website is digitally accessible per ADA guidelines in the amount of, not to exceed **\$4,772.75** according to 18A:18A-37©, during the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications  07/18/2024
(Name, Title) Date

2. Approval by Divisional Administrator  7/24/24
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  7/18/24
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. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator  7/29/24
Signature Date

5. Approval by Superintendent  7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-102

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career.

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

WHEREAS John F. Kennedy athletics department will host daily/weekly athletic events during the 2024-2025 athletic seasons which require Paterson Police coverage.

Whereas Paterson Police coverage is needed to respond effectively to health and safety incidents and other emergencies which could possibly occur at JFK sporting events.

Whereas Paterson Police coverage is needed to ensure the safety and wellbeing of the student athletes and visiting opponents, which include fans and spectators.

Whereas Paterson Police billing is processed by approved vendor Harts Halsey LLC. All invoices are received and processed by Harts Halsey vendor 4005022 DBA Extra Duty Solutions.

Whereas Paterson Police hourly coverage amount to be billed \$60.00 per hour of service for athletic events.

Therefore, be it resolved John F. Kennedy athletics requests to utilize the Paterson Police Department for athletic events for safety and security.

APPROVALS REQUIRED

1. Submitted by Mr. Scott Durham JFK Athletics Supervisor [Signature] July 8, 2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/10/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <u>X</u>	Does Not Require Board Approval
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3. Verification by Legal Department [Signature] 7/10/24
Date

Funds Available <u>X</u>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 15.402.100.500.307.000.0000.000

4. Certification of Funds – Business Administrator [Signature] 7/29/24
Signature Date

5. Approval by Superintendent [Signature] 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-103

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

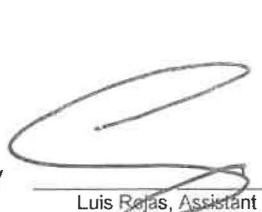
WHEREAS, The Superintendent recommends the appointment, approval, salary adjustments, transfers, supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024 which amongst its strategies goals is Priority I- Effective Academic Programs- Goal 1 – Increase Student Achievement; and

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, approval, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **August 21, 2024** Board Meeting.

1. Submitted by

 APPROVALS REQUIRED

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

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

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

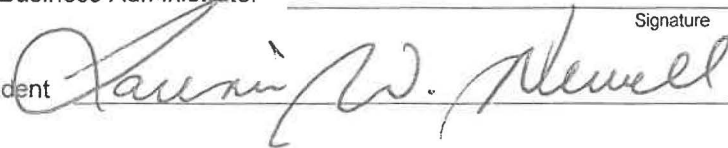
Account No.

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent



8/19/24

Date

6. Board Adoption Date

Resolution Number

8-21-24/P-104

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

AUGUST 21, 2024 BOARD MEETING**AUGUST 21, 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).

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Castro	Jeimy	PS 10	Teacher Grade 3	\$61,920.00	filling temp vacancy
G2	Jackson	Terri	PS 20	Teacher Grade 5	\$66,035.00	filling vacancy
G3	McGee	Caitlin	650 Academic Services	Supervisor of Guidance	\$101,701	appointment
G4	Muszynski	Suzanne	P.A.C.E.	Teacher Basic Skills Instruction	\$68,685.00	filling vacancy
G5	Ramirez	Marta	JFK	Teacher HS Guidance Counselor of Student Soc/Emotional Serv	\$71,585.00	filling vacancy
G6	Rau	Melissa	School # 18	Teacher Sped. Resource	\$74,185	filling vacancy
G7	Rosa	Liz	PS #21	Teacher ESL	\$68,685.00	filling vacancy
G8	Sayedahmed	Sohyla	PS # 2	Teacher Special Ed. Resource	\$65,585.00	filling vacancy
G9	Smith	Rhonda	PS 10	Teacher Grade 7-8 Language Arts	\$102,167.00	filling vacancy
G10	Swarna	Snjuktha	PS 26	Teacher ESL	\$63,070.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Kordecki	Amanda	Alexander Hamilton Academy	Teacher Grade 3-5 Language Arts	no change	transfer

L. STIPENDS

L1. Action to compensate **Leidy Mora-Lopez** an Interim Coordinator stipend of \$600/month while Jennifer Del Conte is on LOA from 08/01/2024 - 12/31/2024. Ms. Mora-Lopez will serve as HR Partner in Ms. Del Conte's absence while maintaining her duties of an HR Coordinator.

Account# 11.000.251.600.690

Not to exceed: \$6,000.00

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 NJSIG membership and insurance premiums for SY 2024-2025.

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

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

WHEREAS, Paterson Public Schools (the "District") has resolved to renew its membership with NJSIG, and certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the District desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and

WHEREAS, this action aligns with the District's strategic plan for 2019-2024, and serves the best interests of the District and its students;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves renewal of membership with NJSIG and the payment of insurance premiums:

Insurance Policy Premiums Effective July 1, 2024 - Jul 1, 2025	
Property	\$2,067,007
Cyber Liability	\$179,049
RESTART & Crisis	\$8,558
Blanket Crime	\$3,515
GL & Auto	\$967,907
Workers' Compensation	\$450,879
Student Accident	\$65,990
Flood	TBD
Bonds	\$18,774
School Board Legal Liability	\$310,387
Excess School Board Legal Liability	\$287,351
TOTAL PREMIUMS 2024-2025	\$4,359,417

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent  June 30, 2024
(Name, Title) Date

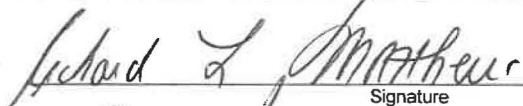
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date


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

3. Verification by Legal Department  6/30/24
Date

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

Account Nos. 11-000-230-339-605; 11-00-230-590-605; 11-000-262-520-605; 11-000-270-520-605; 11-000-262-590; 11-000-291-260-605

4. Certification of Funds – Business Administrator  7/10/24
Signature Date

5. Approval by Superintendent  7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/P-105

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS, the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Associations; and

Therefore, Be it Resolved the School District of the City of Paterson, awards the below grievance arbitrator for the 23.24 and **2024.2025** School Year ability to perform the services of grievance arbitrator as described below

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Assistant Superintendent for Human Resources adopted in the **August Board Meeting**.

Patricia Taylor Todd

Conduct Grievance/Arbitration Hearings – **8,354.00**

Board shares half of the payments for arbitrations \$900.00 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost). Other ordinary/customary fees as applicable not to exceed the total cost allotted above.

Estimated cost \$3600.00 ½ \$1800 parties share

APPROVALS REQUIRED

1. Submitted by Luis M Rojas, Jr. Luis Rojas, Asst. Superintendent Human Resources 7/25/2024
Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 7/25/24
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. _____

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

6. Board Adoption Date _____ Resolution Number 8-21-24/P-106

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 Board of Education recognizes the need to complete professional development with regards to governance practices for the 2024-2025 school year, and

WHEREAS, the Board of Education would like to schedule professional development for the 2024-2025 school year, for the purpose of Board members receiving professional development in the area of governance practices, and

WHEREAS, Deborah L. Keys Write of The Write Keys 2 Consulting, LLC, has been invited to facilitate these sessions for the 2024-2025 school year, now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves entering into a consultant agreement with Deborah L. Keys Write of The Write Keys 2 Consulting, LLC to facilitate up to four professional development series in the area of governance practices, plus travel expenses, for the 2024-2025 school year, at an amount not to exceed \$20,000.00.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools July 17, 2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 7/31/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

[Signature] 7/31/24
LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 7/17/24
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

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

4. Certification of Funds – Business Administrator [Signature] 7/29/24
Signature Date

5. Approval by Superintendent [Signature] 8/1/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/G-107

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the District is a defendant in a civil case, No. PAS-L-3022-23, pending in the New Jersey Superior Court; and

WHEREAS, it appears that the matter may be settled at no cost to the District.

NOW, THEREFORE BE IT RESOLVED, that the District is authorized to settle this matter, in return for full releases from the plaintiffs, at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Boris Zaydel, Esq., District Counsel 6/25/24
(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

3. Verification by Legal Department B. Zaydel 6/25/24
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. N/A

4. Certification of Funds – Business Administrator Richard L. Matthews 6/26/24
Signature Date

5. Approval by Superintendent Lauren W. Newell 7/30/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/G-108

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: **Use of 33-35 Church Street for movie filming.**

WHEREAS, Paterson Public Schools (the "District") may allow outside groups and organizations to use school facilities and grounds in accordance with Board Policy and Regulation 7510 (Use of School Facilities);

WHEREAS, Board Policy 7510 requires Board approval of requests by outside groups to produce any movie, commercial, video, or theatrical or musical show;

WHEREAS, the District owns a nonoperational administrative facility located at 33-35 Church Street in Paterson; and

WHEREAS, Dish Served Cold Productions, LLC has requested to use the exterior of this facility for a film shoot that is tentatively scheduled for July 9, 2024, from approximately 7am to 7pm, inclusive of preparation, filming, and restoration;

WHEREAS, the proposed scene involves actors in conversation on the sidewalk, and the facility would be portrayed as the exterior of an upscale restaurant, with the exterior being dressed with signage, fake snow, and Christmas decorations, and the exterior doors being made to look functional; and

WHEREAS, the use of the facility by Dish Served Cold Productions, LLC, is contingent upon payment of a standard Facility Use fee, proof of insurance naming the District as an additional insured, and execution of a written Facility Use Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the use of 33-35 Church Street for proposed filming activities, subject to Board Policy and Regulation 7510 and a written Facility Use Agreement.

APPROVALS REQUIRED

1. Submitted by _____
(Name, Title) _____ Date _____

2. Approval by Divisional Administrator [Signature] _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 6/24/24
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] _____
Date 6/12/24

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

4. Certification of Funds – Business Administrator [Signature] _____
Signature _____ Date 6/24/24

5. Approval by Superintendent [Signature] _____
Date 6/24/24

6. Board Adoption Date _____ Resolution Number 8-21-24/G-109

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, pursuant to the Public School Contracts Law, N.J.S.A. 18A: 18A-1 et seq., legal services constitute "professional services," and N.J.S.A. 18A:18A-5.1 permits the awarding of a contract for professional services without public advertising for bids and bidding; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #3: Communications and Connections; and

WHEREAS, it is recommended that the contract awarded for Legal Services, General Counsel, to be amended to appoint Khalifah L. Shabazz-Charles, Esq., LLP, and

WHEREAS, all bills shall be forwarded to the Superintendent of Schools or designee for review and recommendation prior to processing of payment; now therefore

BE IT RESOLVED, that the Board of Education approves retaining Khalifah L. Shabazz, Esq., LLP, as General Counsel, for Labor Relations, Negotiations, Redevelopment and all other legal services for the 2024-2025 school year, for a total amount not to exceed \$550,000.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools August 12, 2024
(Name, Title) Date

2. Approval by Divisional Administrator Laurie W. Newell 8/12/24
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 [Signature] 8/12/24
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator [Signature] 8/12/24
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/12/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/G-110

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

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

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

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

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

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

WHEREAS, the Strategic Plan consists of:

- Goal Area #1 – Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.
- Goal Area #2 – Facilities: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning.
- Goal Area #3 – Communications & Connections: To establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.
- Goal Area #4 – Social/Emotional Learning: Build the capacity of all stakeholders to address the social and emotional needs of students and staff through professional development, instruction and support services.

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

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

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

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

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

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools August 19, 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 _____ Date

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

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/19/24
Signature Date

6. Board Adoption Date _____ Resolution Number 8-21-24/G-111

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Acquisition of Property at 220-222 Ellison Street**

WHEREAS, real property located at 220 – 222 Ellison Street in the City of Paterson, County of Passaic, Tax Block 4311, Lot 2 is available for sale, and the New Jersey School Development Authority (SDA) has authorized an offer to purchase the Property to be made on behalf of the Paterson Board of Education (Board), with funding for such purchase to be provided by the SDA;

WHEREAS, acquisition of the Property would provide the District with an opportunity to expand the existing P-TECH High School (fka PANTHER Academy) and would be in the best interest of the Board and its students;

WHEREAS, acquisition of the Property requires school facilities approval of the New Jersey Department of Education Office of School Facilities.

NOW, THEREFORE, BE IT RESOLVED:

1. The Paterson Board of Education hereby approves and authorizes acquisition of the Property by or on behalf of the Board with funding for such acquisition to be provided by the SDA; and
2. A request for school facilities approval, and requests for any and all other approvals needed to authorize and approve acquisition of the Property shall be submitted to the New Jersey Department of Education Office of School Facilities or other applicable agencies on behalf of the Board; and
3. The Superintendent and School Business Administrator shall be and hereby are authorized to undertake any and all action to obtain such approvals and to acquire the Property on behalf of the Board.

APPROVALS REQUIRED

1. Submitted by

Richard L. Matthews
(Richard L. Matthews, School Business Administrator)

8-19-2024

Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

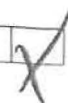
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item



Account No. _____

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

8/19/24
Date

5. Approval by Superintendent

Lauri W. Newell

8/19/24
Date

6. Board Adoption Date

Resolution Number

8-21-24/G-112

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

ADDITIONAL ITEMS

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through 8/21/024 in the amount of \$20,196,071.27 beginning with check number 244108 and ending with check number 244423 and

WHEAREAS, the Paterson Public Schools also approve **wire** in the amount of **\$5,000,000.00** for the **grand total of \$ 25,196,071.27** 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 *[Signature]* (June Gray, Assistant Business Administrator) 8-15-2024
Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="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	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator John A. Matthews Signature _____ Date _____

5. Approval by Superintendent Karen W. Newell 8/15/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-113

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR A RANGE OF DATES AUG-20-2024 THRU AUG-21-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	AUG-20-2024	WIRE	5,000,000.00
PATERSON PUBLIC SCHOOLS	4000155A	PAID	AUG-21-2024	244108	12,550.87
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	AUG-21-2024	244109	2,635.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-21-2024	244110	34,650.00
VERIZON	4000652B	PAID	AUG-21-2024	244111	3,975.20
PATERSON PUBLIC SCHOOLS	4000155A	PAID	AUG-21-2024	244112	391.61
PATERSON PUBLIC SCHOOLS	4000155A	PAID	AUG-21-2024	244113	2,364.08
LIZARAZA, ERIKA	4005134	PAID	AUG-21-2024	244114	1,165.00
YOUSEF, MOHAMAD	4005136	PAID	AUG-21-2024	244115	1,165.00
RODRIGUEZ, NELKY	4000722	PAID	AUG-21-2024	244116	1,165.00
CABRAL, SALLYS A.	4002553	PAID	AUG-21-2024	244117	1,165.00
GEE, DARLENE	4005135	PAID	AUG-21-2024	244118	970.83
LANTIGUA, ARISLEIDA	4005142	PAID	AUG-21-2024	244119	2,330.00
KEAN UNIVERSITY	4001436	PAID	AUG-21-2024	244120	3,650.08
YNOA, CLARISA	4004741	PAID	AUG-21-2024	244121	621.20
CORDERO, ARIEL	4005137	PAID	AUG-21-2024	244122	1,067.55
SCHOLASTIC BUS COMPANY	4000837	PAID	AUG-21-2024	244123	600.00
J & W FINANCIAL LLC	4002652	PAID	AUG-21-2024	244124	68,414.00
JOSHUA TOURS	4002414	PAID	AUG-21-2024	244125	15,537.67
BARAKA TRANSIT	4002481	PAID	AUG-21-2024	244126	45,174.00
KENNEDY TRANSPORTATION LLC	4002482	PAID	AUG-21-2024	244127	2,280.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	AUG-21-2024	244128	900.00
K & H TRANSPORT INC.	4002620	PAID	AUG-21-2024	244129	1,935.00
MOVE ME TRANSPORT LLC	4004343	PAID	AUG-21-2024	244130	329.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	AUG-21-2024	244131	2,260.00
MADISON INVALID COACH, INC	4000216	PAID	AUG-21-2024	244132	14,030.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	AUG-21-2024	244133	2,464.93
TASNEEM TRANSPORTATION, LLC	4002508	PAID	AUG-21-2024	244134	93,017.00
VIRGO MEDICAL SERVICES	4004978	PAID	AUG-21-2024	244135	346.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	AUG-21-2024	244136	3,945.00
YORK TRANSPORTATION INC.	4001026	PAID	AUG-21-2024	244137	458.00
J. CARPIOLIN TRANSPORT, LLC	4002280	PAID	AUG-21-2024	244138	3,751.00
CAMDEN COUNTY ESC	4002301	PAID	AUG-21-2024	244139	3,579.62
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	AUG-21-2024	244140	660.00
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	AUG-21-2024	244141	4,772.02
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	AUG-21-2024	244142	2,470.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	AUG-21-2024	244143	201,613.50
FIRST STUDENT, INC.	4001641	PAID	AUG-21-2024	244144	32,740.00
KRIS TRANSPORT, INC.	4001682	PAID	AUG-21-2024	244145	7,817.00
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-21-2024	244146	133,359.59
EDUCATIONAL COUNCIL OF PASSAIC COUNTY	4001768	PAID	AUG-21-2024	244147	250.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	AUG-21-2024	244148	37.83
KEAN UNIVERSITY	4001436	PAID	AUG-21-2024	244149	2,050.00
MEDIEVAL TIMES USA, INC.	4001809	PAID	AUG-21-2024	244150	5,829.00
THE NEW FUN SERVICES, LLC	4004197	PAID	AUG-21-2024	244151	3,860.00
HART HALSEY LLC	4005022	PAID	AUG-21-2024	244152	22,493.08
ZANER BLOSER, INC.	4000167	PAID	AUG-21-2024	244153	205.33
THOMSON REUTERS	4000537	PAID	AUG-21-2024	244154	629.22
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	AUG-21-2024	244155	71,222.72
TEEN ARTS NEW JERSEY	4004775	PAID	AUG-21-2024	244156	525.00
ESS NORTHEAST, LLC	4004785	PAID	AUG-21-2024	244157	3,069,388.82
ECA EDUCATIONAL SERVICES, INC.	4004985	PAID	AUG-21-2024	244158	429,710.40
W.W. GRAINGER, INC.	4000092	PAID	AUG-21-2024	244159	59,520.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	AUG-21-2024	244160	23,171.00
PATTERSON DENTAL SUPPLY, INC.	4000980	PAID	AUG-21-2024	244161	149.00

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EL DIARIO	4000324	PAID	AUG-21-2024	244162	1,200.00
JAY ROBINSON INC.	4002185	PAID	AUG-21-2024	244163	418.00
TECHNOTIME BUSINESS SOLUTIONS LLC	4002419	PAID	AUG-21-2024	244164	482.63
HERILA, BETHANY	4004418	PAID	AUG-21-2024	244165	13,142.00
JASPER SEATING COMPANY, INC. D.B.A. JSI	4005075	PAID	AUG-21-2024	244166	30,486.54
SCHOOL SPECIALTY, INC.	4000042	PAID	AUG-21-2024	244167	343.00
EASTERN ACOUSTICS	4001861	PAID	AUG-21-2024	244168	2,802.40
ALSTEDE FARMS, LLC	4003059	PAID	AUG-21-2024	244169	1,074.30
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	AUG-21-2024	244170	571,698.68
EVANS & SUTHERLAND COMPUTER CORP.	4004912	PAID	AUG-21-2024	244171	8,000.00
SCHOOL SPECIALTY, LLC	4005054	PAID	AUG-21-2024	244172	6,759.71
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	AUG-21-2024	244173	935.00
EZ PASS NEW JERSEY	4002304	PAID	AUG-21-2024	244174	567.45
TEACHER CREATED MATERIALS	4000278	PAID	AUG-21-2024	244175	5,879.01
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	AUG-21-2024	244176	151,650.20
NEWARK MUSEUM ASSOCIATION (THE)	4002289	PAID	AUG-21-2024	244177	2,640.00
KONICA MINOLTA	4000000	PAID	AUG-21-2024	244178	56,570.65
DELL MARKETING LP	4000100	PAID	AUG-21-2024	244179	16,113.83
UNITED PARCEL SERVICE	4000184	PAID	AUG-21-2024	244180	259.86
BARNES & NOBLE BOOKSELLERS, INC.	4000435B	PAID	AUG-21-2024	244181	647.60
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	AUG-21-2024	244182	2,895.00
HAIG SERVICE CORPORATION	4000313	PAID	AUG-21-2024	244183	48,450.00
BAYADA HOME HEALTH CARE	4000123	PAID	AUG-21-2024	244184	100,977.50
EVERWHITE CORPORATION	4004988	PAID	AUG-21-2024	244185	11,250.00
WEST MILFORD BD. OF EDUCATION	4000290	PAID	AUG-21-2024	244186	18,809.20
DAVID GREGORY SCHOOL	4000344	PAID	AUG-21-2024	244187	3,923.44
ECLC OF NEW JERSEY	4000417	PAID	AUG-21-2024	244188	1,604.70
HAWTHORNE BOARD OF EDUCATION	4002114	PAID	AUG-21-2024	244189	1,540.00
LEGACY TREATMENT SERVICES	4000254	PAID	AUG-21-2024	244190	4,568.52
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	AUG-21-2024	244191	9,286.00
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	AUG-21-2024	244192	38,518.50
ASL INTERPRETER REFERRAL SERVICE, INC.	4001355	PAID	AUG-21-2024	244193	230.00
CELEBRATE THE CHILDREN	4004672	PAID	AUG-21-2024	244194	2,800.00
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	AUG-21-2024	244195	178,079.66
NORTH JERSEY ELKS (NJEDDA)	4000266	PAID	AUG-21-2024	244196	8,021.65
YOUTH CONSULTATION SERVICE	4000293	PAID	AUG-21-2024	244197	140,965.12
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	AUG-21-2024	244198	37,397.50
TOMS RIVER REGIONAL SCHOOLS	4001493	PAID	AUG-21-2024	244199	3,968.42
ELMWOOD PARK (BOE)	4001740	PAID	AUG-21-2024	244200	1,950.21
WILLINGBORO BOARD OF EDUCATION	4002833	PAID	AUG-21-2024	244201	5,247.41
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	AUG-21-2024	244202	24,575.00
BANYAN SCHOOL INC.	4000415	PAID	AUG-21-2024	244203	3,960.88
LOVING CARE AGENCY	4000775A	PAID	AUG-21-2024	244204	33,141.25
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	AUG-21-2024	244205	4,543.78
NORTHERN REGION EDUCATIONAL	4000271A	PAID	AUG-21-2024	244206	612,919.95
STAY WELL SERVICES, INC.	4001857	PAID	AUG-21-2024	244207	19,225.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	AUG-21-2024	244208	1,834,305.15
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	AUG-21-2024	244209	64,315.16
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	AUG-21-2024	244210	43,425.00
LAKEVIEW LEARNING CTR, INC.	4002900	PAID	AUG-21-2024	244211	27,975.00
FIRST CHILDREN SERVICES, LLC	4004056	PAID	AUG-21-2024	244212	4,520.00
BERGENFIELD BOARD OF EDUCATION	4004419	PAID	AUG-21-2024	244213	4,946.00
KDDS III INC., NEW BEGINNINGS	4000189	PAID	AUG-21-2024	244214	296,528.00
HENRY SCHEIN, INC.	4000010	PAID	AUG-21-2024	244215	23,079.29
NASCO EDUCATION LLC	4000051	PAID	AUG-21-2024	244216	5,095.19

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PATERSON PUBLIC SCHOOLS	4000155A	PAID	AUG-21-2024	244217	2,409.60
HERTZ FURNITURE SYSTEMS	4000187	PAID	AUG-21-2024	244218	68,856.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-21-2024	244219	1,038.35
CORREA, NANCY	4002707	PAID	AUG-21-2024	244220	230.15
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	AUG-21-2024	244221	1,498.75
JULIO JEAN MUSIC & DANCE, LLC	4004412	PAID	AUG-21-2024	244222	9,600.00
QBS MIDCO, LLC	4004652	PAID	AUG-21-2024	244223	2,800.00
LITTLE IVY ACADEMY, LLC	4004780	PAID	AUG-21-2024	244224	32,000.00
ALPHA T'S, INC.	4000017	PAID	AUG-21-2024	244225	2,085.00
W.B. MASON CO., INC	4000039	PAID	AUG-21-2024	244226	14,342.19
S & S WORLDWIDE, INC.	4000053	PAID	AUG-21-2024	244227	78.82
BOYS AND GIRLS CLUB OF	4000114	PAID	AUG-21-2024	244228	26,226.45
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	AUG-21-2024	244229	27,980.00
NEW JERSEY COMMUNITY	4000506	PAID	AUG-21-2024	244230	16,072.79
VERIZON	4000652B	PAID	AUG-21-2024	244231	10,470.58
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	AUG-21-2024	244232	2,192.17
BOUDER, SHABAZZ & WOOLRIDGE LAW GROUP	4003109	PAID	AUG-21-2024	244233	7,393.00
CHARLES ALLEN YUEN LLC	4003412	PAID	AUG-21-2024	244234	6,688.00
SERVANT'S HEART MINISTRY CORP.	4004629	PAID	AUG-21-2024	244235	2,500.00
SWEENEY, NICOLE	4004713	PAID	AUG-21-2024	244236	431.53
GARCIA, GLADYS	4005041	PAID	AUG-21-2024	244237	595.00
WILSON LANGUAGE TRAINING CORP.	367711	PAID	AUG-21-2024	244238	15,158.34
SCHOOL HEALTH CORPORATION	4000015	PAID	AUG-21-2024	244239	11,995.07
SCHEINMAN, MARTIN F.	4000315	PAID	AUG-21-2024	244240	7,900.00
ARTS FOR KIDS, INC.	4000394	PAID	AUG-21-2024	244241	24,100.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	AUG-21-2024	244242	3,975.36
T-MOBILE USA, INC.	4001842	PAID	AUG-21-2024	244243	9,579.69
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	AUG-21-2024	244244	8,032.00
SCHOOL SPECIALTY, LLC	4005054	PAID	AUG-21-2024	244245	15,692.23
CITY OF PATERSON	4000005B	PAID	AUG-21-2024	244246	49,200.00
FISHER SCIENTIFIC CO., LLC	4000033	PAID	AUG-21-2024	244247	230.70
PEARSON ASSESSMENTS	4000915B	PAID	AUG-21-2024	244248	2,808.00
ESTRELLITA, INC.	4003454	PAID	AUG-21-2024	244249	5,996.00
GLOWFORGE, INC.	4003718	PAID	AUG-21-2024	244250	4,793.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	AUG-21-2024	244251	3,396.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	AUG-21-2024	244252	17,239.77
CATAPULT LEARNING LLC	4000826	PAID	AUG-21-2024	244253	80,955.42
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	AUG-21-2024	244254	20,828.71
JACKSON, VIRGINIA	4002575	PAID	AUG-21-2024	244255	375.50
CROWN CASTLE FIBER LLC	4003063	PAID	AUG-21-2024	244256	16,663.49
NET2PHONE, INC.	4003312	PAID	AUG-21-2024	244257	982.82
INDUS TRANSLATION SERVICES	4003429	PAID	AUG-21-2024	244258	6,609.75
CASTANEDA-CHAVEZ, MARIA	4004727	PAID	AUG-21-2024	244259	1,815.00
GORDON, MICHELE EVE	4004779	PAID	AUG-21-2024	244260	129.08
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	AUG-21-2024	244261	65.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-21-2024	244262	3,153.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	AUG-21-2024	244263	13,313.79
PAYNE, NICOLE Y.	4003654	PAID	AUG-21-2024	244264	369.36
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	AUG-21-2024	244265	29,727.13
SCHOLASTIC CLASSROOM MAGAZINES & SKILLS	4004811	PAID	AUG-21-2024	244266	2,000.41
A.A. BAKERY SERVICES & CONSULTING LLC	4004909	PAID	AUG-21-2024	244267	66,900.00
MURRAY, ROBERT ESQ.	4000011	PAID	AUG-21-2024	244268	12,400.00
SALEEM, HAFIZ M.	4000574	PAID	AUG-21-2024	244269	1,776.97
VISION TO LEARN	4004276	PAID	AUG-21-2024	244270	889.00
TAYLOR LAW GROUP L.L.C.	4004900	PAID	AUG-21-2024	244271	32.00

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IRUINS, MAUREEN	4005067	PAID	AUG-21-2024	244272	661.46
ICHOLASTIC, INC.	4000168	PAID	AUG-21-2024	244273	182,460.36
PASSAIC BOARD OF EDUCATION	4000270	PAID	AUG-21-2024	244274	65,019.00
ALLS THAT INSPIRE, INC.	4000409	PAID	AUG-21-2024	244275	6,200.00
ABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	AUG-21-2024	244276	3,471.94
LINDA SULLIVAN-HILL ASSOCIATES	4002637	PAID	AUG-21-2024	244277	1,636.50
NATIONAL WINTER ACTIVITY CENTER	4003253	PAID	AUG-21-2024	244278	3,000.00
ILIMU FOR LIBERATION	4005125	PAID	AUG-21-2024	244279	10,000.00
BLICK ART MATERIALS	4001751	PAID	AUG-21-2024	244280	68,476.44
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-21-2024	244281	12,368.13
NOCTI - NATIONAL OCCUPATIONAL	4000820	PAID	AUG-21-2024	244282	415.80
BIG NORTH ATHLETIC CONFERENCE	4000166	PAID	AUG-21-2024	244283	1,400.00
COLLEGE BOARD	4000395	PAID	AUG-21-2024	244284	8,299.00
NEW JERSEY DOOR WORKS, INC.	4000432	PAID	AUG-21-2024	244285	585.55
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	AUG-21-2024	244286	235.00
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	AUG-21-2024	244287	7,500.00
MR. PINK'S POOL AND SPA LLC	4003726	PAID	AUG-21-2024	244288	2,208.00
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	AUG-21-2024	244289	919.75
NORTHEAST COMMUNICATIONS INC.	4000130	PAID	AUG-21-2024	244290	2,940.17
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	AUG-21-2024	244291	1,200.00
FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC.	4000152	PAID	AUG-21-2024	244292	9,000.00
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	AUG-21-2024	244293	5,185.80
ASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	AUG-21-2024	244294	237.52
ALL ABILITIES LIVE LLC	4003278	PAID	AUG-21-2024	244295	2,550.00
CENTRAL NATIONAL-GOTTESMAN, INC.	4003510	PAID	AUG-21-2024	244296	2,850.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-21-2024	244297	579.51
COLLEGE OF NEW JERSEY (THE)	4001234	PAID	AUG-21-2024	244298	230.00
BRUNO ASSOCIATES, INC.	4002134	PAID	AUG-21-2024	244299	3,450.00
INDEED, INC.	4003387	PAID	AUG-21-2024	244300	2,000.00
SASC, LLC	4004852	PAID	AUG-21-2024	244301	3,200.00
FIREPLACE INC.	4005097	PAID	AUG-21-2024	244302	1,360.00
ALPHA T'S, INC.	4000017	PAID	AUG-21-2024	244303	100.00
BSN SPORTS	4000052	PAID	AUG-21-2024	244304	826.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	AUG-21-2024	244305	4,024.22
GENCARELLI, INC. D/B/A FRANCESCO'S RESTAURANT	4002793	PAID	AUG-21-2024	244306	300.00
GALLOS TROPHY	4000023	PAID	AUG-21-2024	244307	2,767.00
IMMEDICENTER TOTOWA D.B.A	4000307B	PAID	AUG-21-2024	244308	1,824.00
ACKERSON DRAPERY & DECORATOR SERVICES, INC.	4004771	PAID	AUG-21-2024	244309	43,377.64
AMERICAN YOUNG VOICES, LLC	4004987	PAID	AUG-21-2024	244310	190.00
AMRAMP	4005131	PAID	AUG-21-2024	244311	3,390.00
FLEETCARD, INC.	4000331	PAID	AUG-21-2024	244312	16,907.62
IB SOURCE	4000478	PAID	AUG-21-2024	244313	5,397.50
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	PAID	AUG-21-2024	244314	750.00
GARDEN STATE ENVIRONMENTAL, INC.	4001942	PAID	AUG-21-2024	244315	4,580.21
MONTCLAIR STATE UNIVERSITY	4002078A	PAID	AUG-21-2024	244316	34,000.00
NEWGRANGE SCHOOL (THE)	4003724	PAID	AUG-21-2024	244317	39,000.00
FISHER SCIENTIFIC CO., LLC	4000033	PAID	AUG-21-2024	244318	596.31
SUCCESS ADVERTISING INC.	4000592	PAID	AUG-21-2024	244319	5,416.00
NEW HOPE FOUNDATION, INC	4000760	PAID	AUG-21-2024	244320	1,800.00
MANTILLA, JOSE L.	4003255	PAID	AUG-21-2024	244321	15.99
BOYS AND GIRLS CLUB OF	4000114	PAID	AUG-21-2024	244322	1,839.05
VISTA HIGHER LEARNING	4000309	PAID	AUG-21-2024	244323	6,545.95
INTERNATIONAL BACCALAUREATE ORGANIZATION	4000447	PAID	AUG-21-2024	244324	269.00
NEW JERSEY ORTHOPAEDIC INSTITUTE	4000629	PAID	AUG-21-2024	244325	2,400.00
R.D. SALES, LLC	4000141	PAID	AUG-21-2024	244326	600.00

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UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	AUG-21-2024	244327	49,102.82
PREMIER GROUP INC.	4004377	PAID	AUG-21-2024	244328	58,425.50
ALPHA T'S, INC.	4000017	PAID	AUG-21-2024	244329	1,030.00
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	AUG-21-2024	244330	130.00
W.B. MASON CO., INC	4000039	PAID	AUG-21-2024	244331	1,013.56
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-21-2024	244332	476.75
W.W. GRAINGER, INC.	4000092	PAID	AUG-21-2024	244333	264.00
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	AUG-21-2024	244334	1,744.14
BLUESTAR	4005140	PAID	AUG-21-2024	244335	3,998.00
SAM TELL & SON, INC.	4001144	PAID	AUG-21-2024	244336	79.20
JAY HILL REPAIRS	4004758	PAID	AUG-21-2024	244337	420.00
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	AUG-21-2024	244338	1,117.70
CREAM-O-LAND DAIRY, LLC	4000029	PAID	AUG-21-2024	244339	164.42
SODEXO MAGIC, LLC	4004543	PAID	AUG-21-2024	244340	1,475,312.90
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	AUG-21-2024	244341	24,234.27
ACE ENDICO, INC.	4002931	PAID	AUG-21-2024	244342	1,662.64
MIVILA FOODS	4000027	PAID	AUG-21-2024	244343	42.90
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	AUG-21-2024	244344	274.89
ENVIROCON	4004747	PAID	AUG-21-2024	244345	727.72
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	AUG-21-2024	244346	52,120.13
CREAM-O-LAND DAIRY, LLC	4000029	PAID	AUG-21-2024	244347	170.58
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	AUG-21-2024	244348	307.85
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-21-2024	244349	396.20
JAY HILL REPAIRS	4004758	PAID	AUG-21-2024	244350	992.99
LEGO BRAND RETAIL, INC. DBA LEGO EDUCATION	4002314	PAID	AUG-21-2024	244351	66,405.00
TEACHING STRATEGIES, INC.	4000311	PAID	AUG-21-2024	244352	205,792.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-21-2024	244353	7,496.67
LEARNING A-Z, INC.	4000335	PAID	AUG-21-2024	244354	91,386.96
GANN LAW BOOKS	4000006	PAID	AUG-21-2024	244355	2,444.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-21-2024	244356	1,803.53
VISION SERVICE PLAN	4000593	PAID	AUG-21-2024	244357	26,067.79
LIBERTY GROUP (THE)	4001845	PAID	AUG-21-2024	244358	26,132.00
LINKIT	4004788	PAID	AUG-21-2024	244359	230,840.00
AL MADAR NEWS, LLC	4000126	PAID	AUG-21-2024	244360	1,200.00
W.B. MASON CO., INC	4000039	PAID	AUG-21-2024	244361	22,726.99
SCHOLASTIC, INC.	4000168	PAID	AUG-21-2024	244362	2,122.67
BRAZEN TECHNOLOGIES, INC.	4004617	PAID	AUG-21-2024	244363	7,870.03
COY, CHERYL D.	4002033	PAID	AUG-21-2024	244364	745.88
TRANSFINDER	4000813	PAID	AUG-21-2024	244365	11,300.00
GANN LAW BOOKS	4000006	PAID	AUG-21-2024	244366	1,052.00
CAMERONS TRANSPORTATION/CLASSIC TOWING	4005045	PAID	AUG-21-2024	244367	772.50
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-21-2024	244368	19.50
THOMSON REUTERS	4000537	PAID	AUG-21-2024	244369	629.22
NEW JERSEY EDUCATION ASSOC.	4000319	PAID	AUG-21-2024	244370	1,346.50
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	AUG-21-2024	244371	400.00
CONTINENTAL PRESS, INC.	4000602	PAID	AUG-21-2024	244372	687.30
RULLO & JUILLET ASSOCIATES, INC.	4000768	PAID	AUG-21-2024	244373	21,784.00
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	AUG-21-2024	244374	7,409.63
ACADEMY CONSTRUCTION INC.	4004260	PAID	AUG-21-2024	244375	185,850.00
STATE OF NEW JERSEY	4000004A	PAID	AUG-21-2024	244376	529.00
RB PATERSON, LLC	4000111	PAID	AUG-21-2024	244377	31,613.82
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	AUG-21-2024	244378	3,439.29
AGL WELDING SUPPLY COMPANY, INC.	4000306	PAID	AUG-21-2024	244379	262.60
CHALLENGER FENCE, INC.	4002339	PAID	AUG-21-2024	244380	105,657.00
TILCON NEW YORK, INC.	4002456	PAID	AUG-21-2024	244381	444.68

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TECTONIC ENGINEERING CONSULTANTS	4003685	PAID	AUG-21-2024	244382	13,442.00
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	AUG-21-2024	244383	13,272.70
ENCOR, LLC	4004819	PAID	AUG-21-2024	244384	3,420.57
FILEBANK, INC.	4000426	PAID	AUG-21-2024	244385	625.83
UNITED RENTALS, INC.	4000635	PAID	AUG-21-2024	244386	9,443.26
BOBCAT OF NORTH JERSEY	4001763	PAID	AUG-21-2024	244387	603.62
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	AUG-21-2024	244388	14,212.50
ALLIANCE PEST SERVICES	4003638	PAID	AUG-21-2024	244389	9,830.00
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	AUG-21-2024	244390	94,747.02
PREMIER GROUP INC.	4004377	PAID	AUG-21-2024	244391	99,000.00
ENVIROCON	4004747	PAID	AUG-21-2024	244392	2,403,737.90
MAGIC TOUCH CONSTRUCTION, INC.	4000074	PAID	AUG-21-2024	244393	5,838.50
FRANE U.S., INC.	4000510A	PAID	AUG-21-2024	244394	27,070.84
CONTINENTAL HARDWARE	4001327	PAID	AUG-21-2024	244395	49,393.61
H2M ARCHITECTS & ENGINEERS	4004277	PAID	AUG-21-2024	244396	8,630.90
AA BERMS LLC	4004655	PAID	AUG-21-2024	244397	367,189.00
CITY OF PATERSON	4000005A	PAID	AUG-21-2024	244398	9,477.59
SUBURBAN DISPOSAL, INC.	4000301	PAID	AUG-21-2024	244399	63,333.88
POWER PLACE, INC.	4001657	PAID	AUG-21-2024	244400	28,486.03
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	AUG-21-2024	244401	74,029.88
PURESAN HOLDINGS LLC	4004267	PAID	AUG-21-2024	244402	2,097.90
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	AUG-21-2024	244403	181,284.67
WHITE AND SHAUGER, INC.	4000388	PAID	AUG-21-2024	244404	1,900.47
MURRAY PAVING & CONCRETE. LLC	4001707	PAID	AUG-21-2024	244405	38,262.53
LINCOLN LANDSCAPING INC	4003340	PAID	AUG-21-2024	244406	53,812.31
NICKERSON CORPORATION	4000128A	PAID	AUG-21-2024	244407	329,904.00
R.D. SALES, LLC	4000141	PAID	AUG-21-2024	244408	56,458.27
TTI ENVIRONMENTAL	4000530	PAID	AUG-21-2024	244409	4,364.00
GRANT ENGINEERING & CONSTRUCTION GROUP, LLC	4004187	PAID	AUG-21-2024	244410	930.00
HAIG SERVICE CORPORATION	4000313	PAID	AUG-21-2024	244411	25,252.26
YMCA OF PATERSON	4000502A	PAID	AUG-21-2024	244412	18,000.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	AUG-21-2024	244413	1,088,171.09
DOWNES TREE SERVICE, INC.	4000827	PAID	AUG-21-2024	244414	13,500.00
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	AUG-21-2024	244415	871.44
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	AUG-21-2024	244416	488.13
SUPPLYWORKS	4001930	PAID	AUG-21-2024	244417	546.50
GSRP G-I SOLAR I LLC	4003088	PAID	AUG-21-2024	244418	10,321.82
NORTHEASTERN INTERIORS	4004367	PAID	AUG-21-2024	244419	1,204,480.31
REMINGTON & VERNICK ENGINEERS	4002865	PAID	AUG-21-2024	244420	10,525.67
SHERWIN WILLIAMS COMPANY	4002927	PAID	AUG-21-2024	244421	28,214.12
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	AUG-21-2024	244422	3,698.55
ACB SERVICES, INC.	4004317	PAID	AUG-21-2024	244423	929,565.00
GRAND TOTAL :					25,196,071.27

PAYMENT TYPE	AMOUNT
PAID	20,196,071.27
PAID HAND	5,000,000.00
GRAND TOTAL :	25,196,071.27

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
.A. BAKERY SERVICES & CONS	4004909	2405988	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	2096	244267	AUG-21-2024	PAID	33,450.00
.A. BAKERY SERVICES & CONS	4004909	2405989	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	2097	244267	AUG-21-2024	PAID	33,450.00
VENDOR NAME TOTAL :									66,900.00
A BERMS LLC	4004655	2307269	12-999-999-999-999-9999	CAPITAL PROJECTS	2238X01C	244397	AUG-21-2024	PAID	144,700.00
A BERMS LLC	4004655	2403449	12-999-999-999-999-9999	CAPITAL PROJECTS	2238X01D	244397	AUG-21-2024	PAID	145,260.00
A BERMS LLC	4004655	2404909	12-999-999-999-999-9999	CAPITAL PROJECTS	2238X01E	244397	AUG-21-2024	PAID	77,229.00
VENDOR NAME TOTAL :									367,189.00
CADEMY CONSTRUCTION INC.	4004260	2404932	20-999-999-999-999-9999	REPAIRS & MAINTENANCE	24-23	244375	AUG-21-2024	PAID	50,200.00
CADEMY CONSTRUCTION INC.	4004260	2406092	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	T24-75	244375	AUG-21-2024	PAID	135,650.00
VENDOR NAME TOTAL :									185,850.00
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241665-SAGE	244423	AUG-21-2024	PAID	14,449.20
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241666-CENTRAL	244423	AUG-21-2024	PAID	19,265.60
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241667-FACILITIES	244423	AUG-21-2024	PAID	4,816.45
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241662-JFK	244423	AUG-21-2024	PAID	81,878.78
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241663-EHS	244423	AUG-21-2024	PAID	81,878.78
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241664-BAUERLE	244423	AUG-21-2024	PAID	4,816.40
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241661-INT	244423	AUG-21-2024	PAID	28,898.39
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241631-PS2	244423	AUG-21-2024	PAID	28,898.39
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241630-PS1	244423	AUG-21-2024	PAID	9,632.80
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241632-PS4	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241633-PS5	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241634-PS6	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241635-PS7	244423	AUG-21-2024	PAID	19,265.60
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241636-PS8	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241637-PS9	244423	AUG-21-2024	PAID	28,898.39
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241638-PS10	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241639-PS11	244423	AUG-21-2024	PAID	14,449.20
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241640-PS12	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241641-PS13	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241642-PS16	244423	AUG-21-2024	PAID	28,898.39
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241643-PS18	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241644-PS19	244423	AUG-21-2024	PAID	14,449.20
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241645-PS20	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241646-PS25	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241647-PS26	244423	AUG-21-2024	PAID	28,898.39
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241648-PS27	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241649-PS28	244423	AUG-21-2024	PAID	28,898.39
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241650-AIELC	244423	AUG-21-2024	PAID	9,632.80
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241651-SMITH	244423	AUG-21-2024	PAID	9,632.80
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241652-AHA	244423	AUG-21-2024	PAID	19,265.60
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241653-EWK	244423	AUG-21-2024	PAID	19,265.60
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241654-DALE	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241655-NSW	244423	AUG-21-2024	PAID	19,265.60
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241656-DHA	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241657-JAT	244423	AUG-21-2024	PAID	43,347.59
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241658-PAT CAT	244423	AUG-21-2024	PAID	24,081.99
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241659-PANTHER	244423	AUG-21-2024	PAID	14,449.20
.CB SERVICES, INC.	4004317	2501563	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	23241660-ROSA	244423	AUG-21-2024	PAID	19,265.60
VENDOR NAME TOTAL :									929,565.00
ACE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	J17651-00	244342	AUG-21-2024	PAID	1,662.64

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									1,662.64
CKERSON DRAPERY & DECORATC	4004771	2405646	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	24-243	244309	AUG-21-2024	PAID	43,377.64
VENDOR NAME TOTAL :									43,377.64
GL WELDING SUPPLY COMPANY,	4000306	2406144	11-999-999-999-999-9999	GENERAL SUPPLIES	0002210340	244379	AUG-21-2024	PAID	170.83
GL WELDING SUPPLY COMPANY,	4000306	2406144	11-999-999-999-999-9999	GENERAL SUPPLIES	0010145714	244379	AUG-21-2024	PAID	91.77
VENDOR NAME TOTAL :									262.60
KA SCHOOL TRANSPORTATION,	4000830	2407341	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	JUN24 BAL. DUE ON PO# 2	244133	AUG-21-2024	PAID	495.98
KA SCHOOL TRANSPORTATION,	4000830	2407342	11-999-999-999-999-9999	CONTRACT SERVICES REGULA	JUN24 BAL.DUE PO# 24071	244133	AUG-21-2024	PAID	1,481.96
KA SCHOOL TRANSPORTATION,	4000830	2407344	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	JUN24 BAL. DUE ON PO# 2	244133	AUG-21-2024	PAID	39.99
KA SCHOOL TRANSPORTATION,	4000830	2407346	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	JUN24 BAL. DUE ON PO#24	244133	AUG-21-2024	PAID	447.00
VENDOR NAME TOTAL :									2,464.93
L MADAR NEWS, LLC	4000126	2500079	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	13697-AUGUST2024	244360	AUG-21-2024	PAID	1,200.00
VENDOR NAME TOTAL :									1,200.00
LDIN TRANSPORTATION, CORP.	4000308	2400822	15-999-999-999-999-9999	TRANSPORTATION ATHLETICS	ESHSATF2023-2024 BAL. I	244143	AUG-21-2024	PAID	59,241.00
LDIN TRANSPORTATION, CORP.	4000308	2402838	11-999-999-999-999-9999	STUDENT TRANSPORTATION	EQS2324	244143	AUG-21-2024	PAID	3,136.00
LDIN TRANSPORTATION, CORP.	4000308	2403528	15-999-999-999-999-9999	TRANSPORTATION	PS2561424	244143	AUG-21-2024	PAID	980.00
LDIN TRANSPORTATION, CORP.	4000308	2403540	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS952224	244143	AUG-21-2024	PAID	882.00
LDIN TRANSPORTATION, CORP.	4000308	2404059	15-999-999-999-999-9999	TRANSPORTATION	PS1661424	244143	AUG-21-2024	PAID	882.00
LDIN TRANSPORTATION, CORP.	4000308	2404081	15-999-999-999-999-9999	FIELD TRIPS TRANSPORTATI	PS1361724	244143	AUG-21-2024	PAID	1,372.00
LDIN TRANSPORTATION, CORP.	4000308	2404184	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ATM121823	244143	AUG-21-2024	PAID	1,078.00
LDIN TRANSPORTATION, CORP.	4000308	2404213	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	NRCS12024	244143	AUG-21-2024	PAID	1,372.00
LDIN TRANSPORTATION, CORP.	4000308	2404215	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	MLK61324	244143	AUG-21-2024	PAID	980.00
LDIN TRANSPORTATION, CORP.	4000308	2404448	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	EH61824	244143	AUG-21-2024	PAID	588.00
LDIN TRANSPORTATION, CORP.	4000308	2404469	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ES61124	244143	AUG-21-2024	PAID	588.00
LDIN TRANSPORTATION, CORP.	4000308	2404547	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS952324	244143	AUG-21-2024	PAID	1,176.00
LDIN TRANSPORTATION, CORP.	4000308	2404828	11-999-999-999-999-9999	TRANSPORTATION	STS202324	244143	AUG-21-2024	PAID	3,185.00
LDIN TRANSPORTATION, CORP.	4000308	2404881	11-999-999-999-999-9999	TRANSPORTATION	K51424	244143	AUG-21-2024	PAID	637.00
LDIN TRANSPORTATION, CORP.	4000308	2405272	11-999-999-999-999-9999	TRANSPORTATION	VS6624	244143	AUG-21-2024	PAID	2,499.00
LDIN TRANSPORTATION, CORP.	4000308	2405526	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS432724	244143	AUG-21-2024	PAID	539.00
LDIN TRANSPORTATION, CORP.	4000308	2405696	15-999-999-999-999-9999	TRANSPORTATION ATHLETICS	ATP2023J BAL. OF \$11,00	244143	AUG-21-2024	PAID	49,000.00
LDIN TRANSPORTATION, CORP.	4000308	2405719	15-999-999-999-999-9999	TRANSPORTATION	IHS23024B1	244143	AUG-21-2024	PAID	490.00
LDIN TRANSPORTATION, CORP.	4000308	2405720	15-999-999-999-999-9999	TRANSPORTATION	IHS23024B2	244143	AUG-21-2024	PAID	490.00
LDIN TRANSPORTATION, CORP.	4000308	2405803	15-999-999-999-999-9999	TRANSPORTATION	K52224	244143	AUG-21-2024	PAID	588.00
LDIN TRANSPORTATION, CORP.	4000308	2406074	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	MLK52224	244143	AUG-21-2024	PAID	392.00
LDIN TRANSPORTATION, CORP.	4000308	2406142	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS961124	244143	AUG-21-2024	PAID	748.00
LDIN TRANSPORTATION, CORP.	4000308	2406207	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS262124	244143	AUG-21-2024	PAID	539.00
LDIN TRANSPORTATION, CORP.	4000308	2406237	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	AHA51524	244143	AUG-21-2024	PAID	882.00
LDIN TRANSPORTATION, CORP.	4000308	2406244	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS751524	244143	AUG-21-2024	PAID	980.00
LDIN TRANSPORTATION, CORP.	4000308	2406288	15-999-999-999-999-9999	SUPPLIES & MATERIALS ADM	ATM42624	244143	AUG-21-2024	PAID	78.00
LDIN TRANSPORTATION, CORP.	4000308	2406288	15-999-999-999-999-9999	FIELDTRIP TRANSPORTATION	ATM42624	244143	AUG-21-2024	PAID	1,000.00
LDIN TRANSPORTATION, CORP.	4000308	2406303	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PA186524	244143	AUG-21-2024	PAID	980.00
LDIN TRANSPORTATION, CORP.	4000308	2406311	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS61224	244143	AUG-21-2024	PAID	1,176.00
LDIN TRANSPORTATION, CORP.	4000308	2406313	15-999-999-999-999-9999	TRANSPORTATION	PT6524	244143	AUG-21-2024	PAID	392.00
LDIN TRANSPORTATION, CORP.	4000308	2406409	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PS1061424	244143	AUG-21-2024	PAID	1,078.00
LDIN TRANSPORTATION, CORP.	4000308	2406414	15-999-999-999-999-9999	TRANSPORTATION	RC6424B	244143	AUG-21-2024	PAID	1,020.00
LDIN TRANSPORTATION, CORP.	4000308	2406414	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	RC6424B	244143	AUG-21-2024	PAID	58.00
LDIN TRANSPORTATION, CORP.	4000308	2406431	15-999-999-999-999-9999	FIELD TRIPS - TRANSPORT	RP51024	244143	AUG-21-2024	PAID	392.00
LDIN TRANSPORTATION, CORP.	4000308	2406439	15-999-999-999-999-9999	FIELD TRIPS - TRANSPORT	RP5324	244143	AUG-21-2024	PAID	1,078.00
LDIN TRANSPORTATION, CORP.	4000308	2406445	15-999-999-999-999-9999	REGULAR ED. OTHER OBJECT	MLK61824	244143	AUG-21-2024	PAID	392.00
LDIN TRANSPORTATION, CORP.	4000308	2406449	15-999-999-999-999-9999	OTHER OBJECTS	NCH53124	244143	AUG-21-2024	PAID	278.50

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ALDIN TRANSPORTATION, CORP.	4000308	2406449	15-999-999-999-999-9999	TRANSPORTATION	NCH53124	244143	AUG-21-2024	PAID	334.00
ALDIN TRANSPORTATION, CORP.	4000308	2406463	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS1851624	244143	AUG-21-2024	PAID	980.00
ALDIN TRANSPORTATION, CORP.	4000308	2406521	15-999-999-999-999-9999	TRANSPORTATION	PS2751424	244143	AUG-21-2024	PAID	1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2406524	15-999-999-999-999-9999	TRANSPORTATION	PS2752224	244143	AUG-21-2024	PAID	980.00
ALDIN TRANSPORTATION, CORP.	4000308	2406581	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	NSW52024	244143	AUG-21-2024	PAID	1,470.00
ALDIN TRANSPORTATION, CORP.	4000308	2406582	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	NSW52124	244143	AUG-21-2024	PAID	1,470.00
ALDIN TRANSPORTATION, CORP.	4000308	2406645	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	PPS51724	244143	AUG-21-2024	PAID	700.00
ALDIN TRANSPORTATION, CORP.	4000308	2406650	11-999-999-999-999-9999	TRANSPORTATION	RR61824	244143	AUG-21-2024	PAID	1,176.00
ALDIN TRANSPORTATION, CORP.	4000308	2406654	15-999-999-999-999-9999	TRANSPORTATION	PS2751624	244143	AUG-21-2024	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2406658	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS1252124	244143	AUG-21-2024	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2406666	15-999-999-999-999-9999	TRANSPORTATION	IHS52024	244143	AUG-21-2024	PAID	2,136.00
ALDIN TRANSPORTATION, CORP.	4000308	2406666	20-999-999-999-999-9999	TRAVEL	IHS52024	244143	AUG-21-2024	PAID	20.00
ALDIN TRANSPORTATION, CORP.	4000308	2406729	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS28112923	244143	AUG-21-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2406754	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS461224	244143	AUG-21-2024	PAID	1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2406947	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS1261324	244143	AUG-21-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2406982	15-999-999-999-999-9999	TRANSPORTATION	PS261124	244143	AUG-21-2024	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2407119	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ES61824	244143	AUG-21-2024	PAID	196.00
ALDIN TRANSPORTATION, CORP.	4000308	2407131	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS661324	244143	AUG-21-2024	PAID	564.00
ALDIN TRANSPORTATION, CORP.	4000308	2407131	15-999-999-999-999-9999	OTHER OBJECTS	PS661324	244143	AUG-21-2024	PAID	416.00
ALDIN TRANSPORTATION, CORP.	4000308	2407157	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH3272024	244143	AUG-21-2024	PAID	294.00
ALDIN TRANSPORTATION, CORP.	4000308	2407174	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS1261124	244143	AUG-21-2024	PAID	1,138.00
ALDIN TRANSPORTATION, CORP.	4000308	2407174	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	PS1261124	244143	AUG-21-2024	PAID	210.00
ALDIN TRANSPORTATION, CORP.	4000308	2407215	15-999-999-999-999-9999	TRANSPORTATION	PS276624	244143	AUG-21-2024	PAID	882.00
ALDIN TRANSPORTATION, CORP.	4000308	2407240	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS361224	244143	AUG-21-2024	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2407241	15-999-999-999-999-9999	TRANSPORTATION	PS1661324	244143	AUG-21-2024	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2407242	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS186324	244143	AUG-21-2024	PAID	980.00
ALDIN TRANSPORTATION, CORP.	4000308	2407245	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH461724	244143	AUG-21-2024	PAID	196.00
ALDIN TRANSPORTATION, CORP.	4000308	2407343	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	PB05232024.3 JUN24	244143	AUG-21-2024	PAID	16,507.00
ALDIN TRANSPORTATION, CORP.	4000308	2407353	15-999-999-999-999-9999	TRANSPORTATION	PS1662024	244143	AUG-21-2024	PAID	784.00
ALDIN TRANSPORTATION, CORP.	4000308	2407360	15-999-999-999-999-9999	TRANSPORTATION ATHLETICS	ESHSATF2023-2024 BAL. I	244143	AUG-21-2024	PAID	14,455.00
ALDIN TRANSPORTATION, CORP.	4000308	2407370	11-999-999-999-999-9999	CONTRACT SERVICES REGULA	PB06032024.3 JUN24	244143	AUG-21-2024	PAID	2,388.00
ALDIN TRANSPORTATION, CORP.	4000308	2407371	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	LS42024	244143	AUG-21-2024	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2407372	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH41724	244143	AUG-21-2024	PAID	882.00
ALDIN TRANSPORTATION, CORP.	4000308	2407373	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH4172024	244143	AUG-21-2024	PAID	294.00
ALDIN TRANSPORTATION, CORP.	4000308	2407374	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH4182024	244143	AUG-21-2024	PAID	294.00
ALDIN TRANSPORTATION, CORP.	4000308	2407389	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS282524	244143	AUG-21-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2407390	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	LS42024	244143	AUG-21-2024	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2407391	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	LS42024	244143	AUG-21-2024	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2407392	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH4282024	244143	AUG-21-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2407393	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH51524	244143	AUG-21-2024	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2407394	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SHA51524N	244143	AUG-21-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2407395	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	SH52824	244143	AUG-21-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2407397	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATION	PS282024S	244143	AUG-21-2024	PAID	1,440.00
VENDOR NAME TOTAL :									201,613.50
ALL ABILITIES LIVE LLC	4003278	2406918	11-999-999-999-999-9999	MISC. PURCHASED SERV	09002	244295	AUG-21-2024	PAID	2,550.00
VENDOR NAME TOTAL :									2,550.00
ALLIANCE PEST SERVICES	4003638	2400651	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	581225-MAY	244389	AUG-21-2024	PAID	4,140.00
ALLIANCE PEST SERVICES	4003638	2406767	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	577909-PS4	244389	AUG-21-2024	PAID	1,550.00
ALLIANCE PEST SERVICES	4003638	2400651A	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	585268-JUNE	244389	AUG-21-2024	PAID	4,140.00
VENDOR NAME TOTAL :									9,830.00
ALPHA T'S, INC.	4000017	2407247	20-999-999-999-999-9999	NON INSTRUCTIONAL SUPPL	610146	244225	AUG-21-2024	PAID	2,085.00
ALPHA T'S, INC.	4000017	2407329	11-999-999-999-999-9999	OTEH PUCHASED SERICES	610148	244303	AUG-21-2024	PAID	100.00

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LPHA T'S, INC.	4000017	2406419	60-999-999-999-999-9999	GENERAL SUPPLIES	610147	244329	AUG-21-2024	PAID	1,030.00
						VENDOR NAME TOTAL :			3,215.00
LSTED FARM, LLC	4003059	2404227	15-999-999-999-999-9999	REGULAR ED. OTHER OBJECT	43321 MLK TRIP ON 6/13/	244169	AUG-21-2024	PAID	1,074.30
						VENDOR NAME TOTAL :			1,074.30
AMERICAN STAR TRANSPORTATIC	4000211	2406365	11-999-999-999-999-9999	TRANSPORATION	JUN24	244136	AUG-21-2024	PAID	1,578.00
AMERICAN STAR TRANSPORTATIC	4000211	2406365	11-999-999-999-999-9999	TRANSPORATION	MAY24	244136	AUG-21-2024	PAID	2,367.00
						VENDOR NAME TOTAL :			3,945.00
AMERICAN YOUNG VOICES, LLC	4004987	2405271	11-999-999-999-999-9999	PROFESSIONAL SERVICES	100964	244310	AUG-21-2024	PAID	95.00
AMERICAN YOUNG VOICES, LLC	4004987	2405271	11-999-999-999-999-9999	PROFESSIONAL SERVICES	100965	244310	AUG-21-2024	PAID	95.00
						VENDOR NAME TOTAL :			190.00
MRAMP	4005131	2407248	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	SAJ245_FHEDSO	244311	AUG-21-2024	PAID	3,390.00
						VENDOR NAME TOTAL :			3,390.00
ARTS FOR KIDS, INC.	4000394	2407009	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	1175	244241	AUG-21-2024	PAID	24,100.00
						VENDOR NAME TOTAL :			24,100.00
ASL INTERPRETER REFERRAL SE	4001355	2401569	11-999-999-999-999-9999	PURCHASED PROFESSIONAL S	442706 MAY 8, 2024 FOR	244193	AUG-21-2024	PAID	230.00
						VENDOR NAME TOTAL :			230.00
BANYAN SCHOOL INC.	4000415	2403991	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	JAE.C 6/24	244203	AUG-21-2024	PAID	3,960.88
						VENDOR NAME TOTAL :			3,960.88
BARAKA TRANSIT	4002481	2400488	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	NOV23	244126	AUG-21-2024	PAID	13,200.00
BARAKA TRANSIT	4002481	2400488	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	JUN24	244126	AUG-21-2024	PAID	8,235.00
BARAKA TRANSIT	4002481	2400488	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	MAY24	244126	AUG-21-2024	PAID	13,860.00
BARAKA TRANSIT	4002481	2403558	11-999-999-999-999-9999	CONTRACT SERVICES REGUL	MAY24	244126	AUG-21-2024	PAID	5,073.00
BARAKA TRANSIT	4002481	2403558	11-999-999-999-999-9999	CONTRACT SERVICES REGUL	JUN24	244126	AUG-21-2024	PAID	4,806.00
						VENDOR NAME TOTAL :			45,174.00
BARNES & NOBLE BOOKSELLERS,	4000435B	2406885	11-999-999-999-999-9999	OTHER OBJECTS	4548716	244181	AUG-21-2024	PAID	647.60
						VENDOR NAME TOTAL :			647.60
BARNES AND NOBLE BOOKSELLER	4000435	2407145	11-999-999-999-999-9999	GENERAL SUPPLIES	4552828	244160	AUG-21-2024	PAID	23,171.00
BARNES AND NOBLE BOOKSELLER	4000435A	2407123	11-999-999-999-999-9999	GENERAL SUPPLIES	4552801	244176	AUG-21-2024	PAID	8,661.16
BARNES AND NOBLE BOOKSELLER	4000435A	2407124	11-999-999-999-999-9999	GENERAL SUPPLIES	4552800	244176	AUG-21-2024	PAID	18,888.36
BARNES AND NOBLE BOOKSELLER	4000435A	2407125	11-999-999-999-999-9999	GENERAL SUPPLIES	4552815	244176	AUG-21-2024	PAID	5,305.36
BARNES AND NOBLE BOOKSELLER	4000435A	2407139	11-999-999-999-999-9999	GENERAL SUPPLIES	4552690	244176	AUG-21-2024	PAID	7,127.08
BARNES AND NOBLE BOOKSELLER	4000435A	2407140	11-999-999-999-999-9999	GENERAL SUPPLIES	4552622	244176	AUG-21-2024	PAID	21,317.32
BARNES AND NOBLE BOOKSELLER	4000435A	2407141	11-999-999-999-999-9999	GENERAL SUPPLIES	4552666	244176	AUG-21-2024	PAID	14,318.08
BARNES AND NOBLE BOOKSELLER	4000435A	2407142	11-999-999-999-999-9999	GENERAL SUPPLIES	4552645 CANNOT EXCEED F	244176	AUG-21-2024	PAID	17,130.56
BARNES AND NOBLE BOOKSELLER	4000435A	2407143	11-999-999-999-999-9999	GENERAL SUPPLIES	4552623	244176	AUG-21-2024	PAID	25,088.60
BARNES AND NOBLE BOOKSELLER	4000435A	2407144	11-999-999-999-999-9999	GENERAL SUPPLIES	4552816	244176	AUG-21-2024	PAID	14,126.32
BARNES AND NOBLE BOOKSELLER	4000435A	2407146	11-999-999-999-999-9999	GENERAL SUPPLIES	4552679	244176	AUG-21-2024	PAID	19,687.36
BARNES AND NOBLE BOOKSELLER	4000435	2405586	20-999-999-999-999-9999	GEN SUPPLIES & MATERIAL	4534657	244242	AUG-21-2024	PAID	3,975.36
						VENDOR NAME TOTAL :			178,796.56
BAYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114019 D.W.	244184	AUG-21-2024	PAID	1,381.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19150579 D.W.	244184	AUG-21-2024	PAID	2,307.50
BAYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19169213 D.W.	244184	AUG-21-2024	PAID	1,381.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19225549 D.W.	244184	AUG-21-2024	PAID	1,820.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300918 D.W.	244184	AUG-21-2024	PAID	1,836.25

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AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319360 D.W.	244184	AUG-21-2024 PAID		1,836.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337267 D.W.	244184	AUG-21-2024 PAID		1,381.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19355208 D.W.	244184	AUG-21-2024 PAID		1,218.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19039861 R.B.	244184	AUG-21-2024 PAID		1,803.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114010 R.B.	244184	AUG-21-2024 PAID		1,316.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19150570 R.B.	244184	AUG-21-2024 PAID		1,121.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19169205 R.B.	244184	AUG-21-2024 PAID		1,105.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19282126 R.B.	244184	AUG-21-2024 PAID		1,040.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300909 R.B.	244184	AUG-21-2024 PAID		1,056.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319351 R.B.	244184	AUG-21-2024 PAID		1,755.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337259 R.B.	244184	AUG-21-2024 PAID		1,267.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114012 J.F.	244184	AUG-21-2024 PAID		1,657.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19150572 J.F.	244184	AUG-21-2024 PAID		1,820.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19169206 J.F.	244184	AUG-21-2024 PAID		2,128.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19225542 J.F.	244184	AUG-21-2024 PAID		1,966.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19282128 J.F.	244184	AUG-21-2024 PAID		1,755.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300911 J.F.	244184	AUG-21-2024 PAID		2,177.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319353 J.F.	244184	AUG-21-2024 PAID		2,226.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337260 J.F.	244184	AUG-21-2024 PAID		1,218.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19355204 J.F.	244184	AUG-21-2024 PAID		1,235.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114013 K.H.	244184	AUG-21-2024 PAID		1,462.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19282129 K.H.	244184	AUG-21-2024 PAID		780.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300912 K.H.	244184	AUG-21-2024 PAID		1,950.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319354 K.H.	244184	AUG-21-2024 PAID		1,933.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337261 K.H.	244184	AUG-21-2024 PAID		2,551.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19355205 K.H.	244184	AUG-21-2024 PAID		796.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114014 J.L.	244184	AUG-21-2024 PAID		1,885.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300913 J.L.	244184	AUG-21-2024 PAID		1,868.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319355 J.L.	244184	AUG-21-2024 PAID		2,323.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337262 J.L.	244184	AUG-21-2024 PAID		1,901.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19355206 J.L.	244184	AUG-21-2024 PAID		1,251.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114015 R.L.	244184	AUG-21-2024 PAID		1,478.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300914 R.L.	244184	AUG-21-2024 PAID		2,453.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319356 R.L.	244184	AUG-21-2024 PAID		2,502.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337263 R.L.	244184	AUG-21-2024 PAID		1,576.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114016 K.L.	244184	AUG-21-2024 PAID		1,690.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19169210 K.L.	244184	AUG-21-2024 PAID		1,803.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19225546 K.L.	244184	AUG-21-2024 PAID		2,128.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19150576 K.L.	244184	AUG-21-2024 PAID		1,820.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300915 K.L.	244184	AUG-21-2024 PAID		1,820.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319357 K.L.	244184	AUG-21-2024 PAID		2,275.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337264 K.L.	244184	AUG-21-2024 PAID		1,543.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19039867 A.M.	244184	AUG-21-2024 PAID		2,356.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114017 A.M.	244184	AUG-21-2024 PAID		1,397.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300916 A.M.	244184	AUG-21-2024 PAID		1,885.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319358 A.M.	244184	AUG-21-2024 PAID		1,917.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337265 A.M.	244184	AUG-21-2024 PAID		1,543.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19114018 T.O	244184	AUG-21-2024 PAID		471.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19150578 T.O.	244184	AUG-21-2024 PAID		1,397.50
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19169212 T.O.	244184	AUG-21-2024 PAID		1,430.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19225548 T.O.	244184	AUG-21-2024 PAID		926.25
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19300917 T.O.	244184	AUG-21-2024 PAID		1,413.75
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19319359 T.O.	244184	AUG-21-2024 PAID		2,405.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19337266 T.O.	244184	AUG-21-2024 PAID		1,430.00
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19355207 T.O.	244184	AUG-21-2024 PAID		958.75

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-20-2024 THRU AUG-21-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
AYADA HOME HEALTH CARE	4000123	2401362	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	19039869 D.W.	244184	AUG-21-2024	PAID	1,836.25
VENDOR NAME TOTAL :									100,977.50
BERGEN COUNTY SPECIAL SERVI	4000222	2401937	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3787 JUN24 OUT OF CTY	244195	AUG-21-2024	PAID	15,824.16
BERGEN COUNTY SPECIAL SERVI	4000222	2402208	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3737 JUN24 BLESHPAN	244195	AUG-21-2024	PAID	42,679.00
BERGEN COUNTY SPECIAL SERVI	4000222	2402208	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3362 MAY24 BLESHPAN	244195	AUG-21-2024	PAID	67,067.00
BERGEN COUNTY SPECIAL SERVI	4000222	2403680	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3787 JUN24 X.G. OUT C	244195	AUG-21-2024	PAID	3,682.25
BERGEN COUNTY SPECIAL SERVI	4000222	2403863	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3787 JUN24 1:1 AIDE	244195	AUG-21-2024	PAID	26,908.75
BERGEN COUNTY SPECIAL SERVI	4000222	2403941	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3787 JUN24 EXTRA THEF	244195	AUG-21-2024	PAID	2,275.00
BERGEN COUNTY SPECIAL SERVI	4000222	2404374	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3737 JUN24 BLESHPAN F	244195	AUG-21-2024	PAID	6,097.00
BERGEN COUNTY SPECIAL SERVI	4000222	2404374	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3362 MAY24 BLESHPAN, F	244195	AUG-21-2024	PAID	9,581.00
BERGEN COUNTY SPECIAL SERVI	4000222	2406037	11-999-999-999-999-9999	TUITION SPECIAL SERVICE	4V3787 JUN24 1:1 AIDE C	244195	AUG-21-2024	PAID	3,965.50
VENDOR NAME TOTAL :									178,079.66
BERGENFIELD BOARD OF EDUCAT	4004419	2403902	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	PA24-06-1 JUN24 S.W.	244213	AUG-21-2024	PAID	4,946.00
VENDOR NAME TOTAL :									4,946.00
IG NORTH ATHLETIC CONFEREN	4000166	2400713	15-999-999-999-999-9999	OTHER OBJECTS	INVOICE/2023-2024 ASSES	244283	AUG-21-2024	PAID	1,400.00
VENDOR NAME TOTAL :									1,400.00
INGHAM COMMUNICATIONS, INC	4001352	2406940	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	35433-PS7	244415	AUG-21-2024	PAID	316.44
INGHAM COMMUNICATIONS, INC	4001352	2406940	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	35431-PS16	244415	AUG-21-2024	PAID	277.50
INGHAM COMMUNICATIONS, INC	4001352	2406940	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	35432-RPHS	244415	AUG-21-2024	PAID	277.50
VENDOR NAME TOTAL :									871.44
BLICK ART MATERIALS	4001751	2407064	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3194569	244280	AUG-21-2024	PAID	581.69
BLICK ART MATERIALS	4001751	2407064	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3233659	244280	AUG-21-2024	PAID	83.88
BLICK ART MATERIALS	4001751	2407065	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3193696	244280	AUG-21-2024	PAID	801.43
BLICK ART MATERIALS	4001751	2407065	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3405683	244280	AUG-21-2024	PAID	17.60
BLICK ART MATERIALS	4001751	2407067	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3325794	244280	AUG-21-2024	PAID	88.12
BLICK ART MATERIALS	4001751	2407067	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3193308	244280	AUG-21-2024	PAID	592.89
BLICK ART MATERIALS	4001751	2407068	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3234279	244280	AUG-21-2024	PAID	7.86
BLICK ART MATERIALS	4001751	2407068	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3192914	244280	AUG-21-2024	PAID	613.76
BLICK ART MATERIALS	4001751	2407069	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3195828	244280	AUG-21-2024	PAID	603.75
BLICK ART MATERIALS	4001751	2407071	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3199233	244280	AUG-21-2024	PAID	624.92
BLICK ART MATERIALS	4001751	2407072	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3232415	244280	AUG-21-2024	PAID	40.17
BLICK ART MATERIALS	4001751	2407072	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3197374	244280	AUG-21-2024	PAID	549.45
BLICK ART MATERIALS	4001751	2407073	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3190797	244280	AUG-21-2024	PAID	381.46
BLICK ART MATERIALS	4001751	2407074	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3194625	244280	AUG-21-2024	PAID	649.73
BLICK ART MATERIALS	4001751	2407075	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3233658	244280	AUG-21-2024	PAID	111.04
BLICK ART MATERIALS	4001751	2407075	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3194568	244280	AUG-21-2024	PAID	667.72
BLICK ART MATERIALS	4001751	2407076	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3193697	244280	AUG-21-2024	PAID	976.69
BLICK ART MATERIALS	4001751	2407076	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3432272	244280	AUG-21-2024	PAID	101.18
BLICK ART MATERIALS	4001751	2407077	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3512554	244280	AUG-21-2024	PAID	12.96
BLICK ART MATERIALS	4001751	2407077	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3192508	244280	AUG-21-2024	PAID	909.36
BLICK ART MATERIALS	4001751	2407078	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3194624	244280	AUG-21-2024	PAID	1,037.15
BLICK ART MATERIALS	4001751	2407079	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3236744	244280	AUG-21-2024	PAID	42.20
BLICK ART MATERIALS	4001751	2407079	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3191227	244280	AUG-21-2024	PAID	474.12
BLICK ART MATERIALS	4001751	2407080	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3191058	244280	AUG-21-2024	PAID	583.95
BLICK ART MATERIALS	4001751	2407081	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3194064	244280	AUG-21-2024	PAID	1,035.25
BLICK ART MATERIALS	4001751	2407082	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3205909	244280	AUG-21-2024	PAID	1,006.77
BLICK ART MATERIALS	4001751	2407084	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3194523	244280	AUG-21-2024	PAID	887.74
BLICK ART MATERIALS	4001751	2407084	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3309362	244280	AUG-21-2024	PAID	71.03
BLICK ART MATERIALS	4001751	2407085	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3194567	244280	AUG-21-2024	PAID	649.73
BLICK ART MATERIALS	4001751	2407088	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3200572	244280	AUG-21-2024	PAID	4,524.28

FOR A RANGE OF DATES AUG-20-2024 THRU AUG-21-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3279834	244280	AUG-21-2024	PAID	1,347.08
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3269643	244280	AUG-21-2024	PAID	39,634.99
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3415122	244280	AUG-21-2024	PAID	41.82
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3288115	244280	AUG-21-2024	PAID	1,079.60
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3343525	244280	AUG-21-2024	PAID	3.72
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3305321	244280	AUG-21-2024	PAID	17.16
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3326200	244280	AUG-21-2024	PAID	99.85
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3363676	244280	AUG-21-2024	PAID	184.05
LICK ART MATERIALS	4001751	2407175	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3476205	244280	AUG-21-2024	PAID	23.74
LICK ART MATERIALS	4001751	2407205	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3220877	244280	AUG-21-2024	PAID	534.17
LICK ART MATERIALS	4001751	2407206	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3242124	244280	AUG-21-2024	PAID	14.73
LICK ART MATERIALS	4001751	2407206	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3219415	244280	AUG-21-2024	PAID	690.02
LICK ART MATERIALS	4001751	2407207	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3222134	244280	AUG-21-2024	PAID	1,132.01
LICK ART MATERIALS	4001751	2407207	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3235484	244280	AUG-21-2024	PAID	11.62
LICK ART MATERIALS	4001751	2407209	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3210998	244280	AUG-21-2024	PAID	1,122.22
LICK ART MATERIALS	4001751	2407209	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3344048	244280	AUG-21-2024	PAID	12.96
LICK ART MATERIALS	4001751	2407210	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3221318	244280	AUG-21-2024	PAID	1,065.40
LICK ART MATERIALS	4001751	2407211	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3432754	244280	AUG-21-2024	PAID	4.58
LICK ART MATERIALS	4001751	2407211	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3275298	244280	AUG-21-2024	PAID	141.96
LICK ART MATERIALS	4001751	2407211	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3243329	244280	AUG-21-2024	PAID	931.31
LICK ART MATERIALS	4001751	2407212	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3423398	244280	AUG-21-2024	PAID	18.70
LICK ART MATERIALS	4001751	2407212	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3305789	244280	AUG-21-2024	PAID	26.18
LICK ART MATERIALS	4001751	2407212	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3243385	244280	AUG-21-2024	PAID	834.70
LICK ART MATERIALS	4001751	2407213	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3221344	244280	AUG-21-2024	PAID	775.99
						VENDOR NAME TOTAL :			68,476.44
BLUE STRIPE PROPERTY MANAGE	4004316	2400647	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	2361-7002-JUNE	244403	AUG-21-2024	PAID	178,000.00
BLUE STRIPE PROPERTY MANAGE	4004316	2404799	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	2364-7002-PS15 (6/21,6,	244403	AUG-21-2024	PAID	3,284.67
						VENDOR NAME TOTAL :			181,284.67
BLUESTAR	4005140	2407302	60-999-999-999-999-9999	FOOD SUPPLIES	58217370	244335	AUG-21-2024	PAID	3,998.00
						VENDOR NAME TOTAL :			3,998.00
BOBCAT OF NORTH JERSEY	4001763	2402066	11-999-999-999-999-9999	SNOW REMOVAL	W36200-A	244387	AUG-21-2024	PAID	603.62
						VENDOR NAME TOTAL :			603.62
BOYS AND GIRLS CLUB OF	4000114	2402856	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	685A	244228	AUG-21-2024	PAID	3,900.00
BOYS AND GIRLS CLUB OF	4000114	2406424	20-999-999-999-999-9999	PURHASE PROFESSIONAL SE	689A	244228	AUG-21-2024	PAID	9,171.55
BOYS AND GIRLS CLUB OF	4000114	2406425	20-999-999-999-999-9999	PURHASE PROFESSIONAL SE	688A	244228	AUG-21-2024	PAID	7,310.55
BOYS AND GIRLS CLUB OF	4000114	2406426	20-999-999-999-999-9999	PURHASE PROFESSIONAL SE	687A	244228	AUG-21-2024	PAID	5,844.35
BOYS AND GIRLS CLUB OF	4000114	2402579	11-999-999-999-999-9999	OTHER PURCHASED SERVICE	686A	244322	AUG-21-2024	PAID	1,839.05
						VENDOR NAME TOTAL :			28,065.50
BRAZEN TECHNOLOGIES, INC.	4004617	2500537	11-000-251-592-690-000-0000	OTEN PUCHASED SERICES	T3317547M	244363	AUG-21-2024	PAID	7,870.03
						VENDOR NAME TOTAL :			7,870.03
BRUINS, MAUREEN	4005067	2406693	20-999-999-999-999-9999	TRVAEL	REIMBURSEMENT:NATIONAL	244272	AUG-21-2024	PAID	661.46
						VENDOR NAME TOTAL :			661.46
BRUNO ASSOCIATES, INC.	4002134	2401653	11-999-999-999-999-9999	PROFESSIONAL PURCH. SER	7361	244299	AUG-21-2024	PAID	3,450.00
						VENDOR NAME TOTAL :			3,450.00
BSN SPORTS	4000052	2401440	15-999-999-999-999-9999	SUPLLIES AND MATERIALS	F INV#924228781	244304	AUG-21-2024	PAID	826.00
						VENDOR NAME TOTAL :			826.00

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ABRAL, SALLYS A.	4002553	2407368	11-999-999-999-999-9999	AIL NON-PUBLIC	1ST & FINAL PYMT E.P.	244117	AUG-21-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			1,165.00
AMDEN COUNTY ESC	4002301	2407098	11-999-999-999-999-9999	ESC CONTRACTED SERVICES	4V1807 JUN24	244139	AUG-21-2024	PAID	3,377.00
AMDEN COUNTY ESC	4002301	2407098	11-999-999-999-999-9999	ESC MANAGEMENT FEES	4V1807 JUN24 ADMIN FEE	244139	AUG-21-2024	PAID	202.62
						VENDOR NAME TOTAL :			3,579.62
AMERONS TRANSPORTATION/CLA	4005045	2501623	11-000-262-800-611-000-0000	OTHER OBJECT	#24-152069	244367	AUG-21-2024	PAID	314.40
AMERONS TRANSPORTATION/CLA	4005045	2501623	11-000-262-800-611-000-0000	OTHER OBJECT	#24-151892	244367	AUG-21-2024	PAID	258.10
AMERONS TRANSPORTATION/CLA	4005045	2501623	11-000-262-800-611-000-0000	OTHER OBJECT	#24-152039	244367	AUG-21-2024	PAID	200.00
						VENDOR NAME TOTAL :			772.50
ASTANEDA-CHAVEZ, MARIA	4004727	2407309	11-999-999-999-999-9999	TUITION REIMBURSEMENT	I TUITION-GRANDCANYON-SPE	244259	AUG-21-2024	PAID	1,815.00
						VENDOR NAME TOTAL :			1,815.00
ATAPULT LEARNING LLC	4000826	2401580	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	INV198753	244253	AUG-21-2024	PAID	2,034.59
ATAPULT LEARNING LLC	4000826	2401580	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	INV195914	244253	AUG-21-2024	PAID	26,589.86
ATAPULT LEARNING LLC	4000826	2402898	20-999-999-999-999-9999	PURCHASED PROF. & EDUCAT	INV195892	244253	AUG-21-2024	PAID	1,156.40
ATAPULT LEARNING LLC	4000826	2402898	20-999-999-999-999-9999	PURCHASED PROF. ED. SERV	INV198752	244253	AUG-21-2024	PAID	4,190.24
ATAPULT LEARNING LLC	4000826	2402898	20-999-999-999-999-9999	PURCHASED PROF. ED. SERV	INV195913	244253	AUG-21-2024	PAID	8,643.62
ATAPULT LEARNING LLC	4000826	2402898	20-999-999-999-999-9999	PURCHASED PROF. & EDUCAT	INV198750	244253	AUG-21-2024	PAID	1,156.40
ATAPULT LEARNING LLC	4000826	2402929	20-999-999-999-999-9999	PURCHASED PROF & TECH SEF	INV198748	244253	AUG-21-2024	PAID	10,328.12
ATAPULT LEARNING LLC	4000826	2402929	20-999-999-999-999-9999	MISC. EXPENDITURES (ADMIN	INV198748	244253	AUG-21-2024	PAID	658.18
ATAPULT LEARNING LLC	4000826	2402929	20-999-999-999-999-9999	PURCHASED PROF & TECH SEF	INV195890	244253	AUG-21-2024	PAID	10,168.24
ATAPULT LEARNING LLC	4000826	2402929	20-999-999-999-999-9999	MISC. EXPENDITURES (ADMIN	INV195890	244253	AUG-21-2024	PAID	649.04
ATAPULT LEARNING LLC	4000826	2402930	20-999-999-999-999-9999	MISC. EXPENDITURES (ADMIN	INV198749	244253	AUG-21-2024	PAID	216.90
ATAPULT LEARNING LLC	4000826	2402930	20-999-999-999-999-9999	PURCHASED PROF & TECH SEF	INV198749	244253	AUG-21-2024	PAID	3,398.04
ATAPULT LEARNING LLC	4000826	2402930	20-999-999-999-999-9999	PURCHASED PROF & TECH SEF	INV195891	244253	AUG-21-2024	PAID	3,398.04
ATAPULT LEARNING LLC	4000826	2402930	20-999-999-999-999-9999	MISC. EXPENDITURES (ADMIN	INV195891	244253	AUG-21-2024	PAID	216.90
ATAPULT LEARNING LLC	4000826	2407019A	20-999-999-999-999-9999	PURCHASED PROF-EDU SERV	INV195893	244253	AUG-21-2024	PAID	1,520.00
ATAPULT LEARNING LLC	4000826	2407019A	20-999-999-999-999-9999	PURCHASED PROF-EDU SERV	INV198751	244253	AUG-21-2024	PAID	6,630.85
						VENDOR NAME TOTAL :			80,955.42
CDW-GOVERNMENT, LLC	4000097	2405620	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	QF30956	244146	AUG-21-2024	PAID	116,665.20
CDW-GOVERNMENT, LLC	4000097	2405683	11-999-999-999-999-9999	PARENT CENTER SUPPLIES	ZR00485451	244146	AUG-21-2024	PAID	149.90
CDW-GOVERNMENT, LLC	4000097	2406100	11-999-999-999-999-9999	PURCHASED TECHNICAL SERV	EA2408539	244146	AUG-21-2024	PAID	15,680.00
CDW-GOVERNMENT, LLC	4000097	2406122	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	RL00845	244146	AUG-21-2024	PAID	310.35
CDW-GOVERNMENT, LLC	4000097	2406122	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	QR78241	244146	AUG-21-2024	PAID	369.14
CDW-GOVERNMENT, LLC	4000097	2406372	20-999-999-999-999-9999	GENERAL SUPPLIES	SB10552	244146	AUG-21-2024	PAID	185.00
						VENDOR NAME TOTAL :			133,359.59
CELEBRATE THE CHILDREN	4004672	2405952	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	2406153R JUN24	244194	AUG-21-2024	PAID	2,800.00
						VENDOR NAME TOTAL :			2,800.00
CENTRAL NATIONAL-GOTTESMAN,	4003510	2406675	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	2024000337387	244296	AUG-21-2024	PAID	2,850.00
						VENDOR NAME TOTAL :			2,850.00
CHALLENGER FENCE, INC.	4002339	2406510	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	INV24-04384	244380	AUG-21-2024	PAID	24,890.00
CHALLENGER FENCE, INC.	4002339	2406514	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	INV24-04385	244380	AUG-21-2024	PAID	38,040.00
CHALLENGER FENCE, INC.	4002339	2406516	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	INV24-04389	244380	AUG-21-2024	PAID	42,727.00
						VENDOR NAME TOTAL :			105,657.00
CHARLES ALLEN YUEN LLC	4003412	2407284	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	269-BALANCE TO FOLLOW	244234	AUG-21-2024	PAID	4,214.63
CHARLES ALLEN YUEN LLC	4003412	2407284	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	267	244234	AUG-21-2024	PAID	2,432.00
CHARLES ALLEN YUEN LLC	4003412	2407404	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	BALANCE OF 269	244234	AUG-21-2024	PAID	41.37

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									6,688.00
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85137	244305	AUG-21-2024	PAID	399.60
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85138	244305	AUG-21-2024	PAID	183.24
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85171	244305	AUG-21-2024	PAID	50.05
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85181	244305	AUG-21-2024	PAID	153.05
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85192	244305	AUG-21-2024	PAID	997.55
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85003	244305	AUG-21-2024	PAID	462.45
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85037	244305	AUG-21-2024	PAID	507.99
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	85028	244305	AUG-21-2024	PAID	485.42
IRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-999-999-999-999-9999	FLEET MAINTENANCE	84811	244305	AUG-21-2024	PAID	784.87
VENDOR NAME TOTAL :									4,024.22
CITY OF PATERSON	4000005B	2400009	11-999-999-999-999-9999	PARKING TICKETS	14854	244246	AUG-21-2024	PAID	43,200.00
CITY OF PATERSON	4000005B	2400009	11-999-999-999-999-9999	PARKING TICKETS	14855	244246	AUG-21-2024	PAID	6,000.00
CITY OF PATERSON	4000005A	2400649	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	10005251-0 244-278 JFK	244398	AUG-21-2024	PAID	9,477.59
VENDOR NAME TOTAL :									58,677.59
COLLEGE BOARD	4000395	2407362	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	A251040041	244284	AUG-21-2024	PAID	8,299.00
VENDOR NAME TOTAL :									8,299.00
COLLEGE OF NEW JERSEY (THE)	4001234	2404047	15-999-999-999-999-9999	OTHER OBJECTS	0001273	244298	AUG-21-2024	PAID	230.00
VENDOR NAME TOTAL :									230.00
COMMERCIAL INTERIORS DIRECT	4000939	2406748	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	14818	244287	AUG-21-2024	PAID	7,500.00
VENDOR NAME TOTAL :									7,500.00
CONTINENTAL HARDWARE	4001327	2406769	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	142952	244395	AUG-21-2024	PAID	5,362.00
CONTINENTAL HARDWARE	4001327	2407313	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	147155	244395	AUG-21-2024	PAID	3,813.84
CONTINENTAL HARDWARE	4001327	2407315	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	144326	244395	AUG-21-2024	PAID	12,948.21
CONTINENTAL HARDWARE	4001327	2407315	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	144326	244395	AUG-21-2024	PAID	12,948.22
CONTINENTAL HARDWARE	4001327	2407332	11-000-263-610-680-000-0000	GENERAL SUPPLIES	144514	244395	AUG-21-2024	PAID	5,285.48
CONTINENTAL HARDWARE	4001327	2407332	11-000-263-610-680-000-0000	GENERAL SUPPLIES	144515	244395	AUG-21-2024	PAID	6,453.00
CONTINENTAL HARDWARE	4001327	2407385	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	146643	244395	AUG-21-2024	PAID	2,582.86
VENDOR NAME TOTAL :									49,393.61
CONTINENTAL PRESS, INC.	4000602	2501835	15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	INVOICE ID# 689457	244372	AUG-21-2024	PAID	687.30
VENDOR NAME TOTAL :									687.30
COPPA MONTALBANO ARCHITECTS	4002177	2403014	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERING	8052-PS28 HVAC	244388	AUG-21-2024	PAID	4,584.00
COPPA MONTALBANO ARCHITECTS	4002177	2403014	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERING	8116-PS28 HVAC IMPROVEM	244388	AUG-21-2024	PAID	4,740.50
COPPA MONTALBANO ARCHITECTS	4002177	2403658	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERING	8045-PS13 RESTROOMS	244388	AUG-21-2024	PAID	4,888.00
VENDOR NAME TOTAL :									14,212.50
CORDERO, ARIEL	4005137	2407338	11-999-999-999-999-9999	AIL NON-PUBLIC	1ST & FINAL PYMT A.C.	244122	AUG-21-2024	PAID	1,067.55
VENDOR NAME TOTAL :									1,067.55
CORREA, NANCY	4002707	2406922	2A-999-999-999-999-9999	TRAVEL (YR2)	REIMBURSEMENT:NATIONAL	244220	AUG-21-2024	PAID	230.15
VENDOR NAME TOTAL :									230.15
COY, CHERYL D.	4002033	2501007	11-000-219-800-749-000-0000	OTHER OBJECTS	REIMBURSTMENT FOR SUPER	244364	AUG-21-2024	PAID	745.88
VENDOR NAME TOTAL :									745.88
CREAM-O-LAND DAIRY, LLC	4000029	2406020	60-999-999-999-999-9999	FOOD SUPPLIES	00240626225788	244339	AUG-21-2024	PAID	164.42
CREAM-O-LAND DAIRY, LLC	4000029	2502101	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	00240731164272	244347	AUG-21-2024	PAID	170.58

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									335.00
ROWN CASTLE FIBER LLC	4003063	2401814	11-999-999-999-999-9999	COMMUNICATIONS	1591977	244256	AUG-21-2024	PAID	16,663.49
VENDOR NAME TOTAL :									16,663.49
TS GROUP, ARCHITECTURE/PLA	4000297	2103001	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	TWENTY TWO	244378	AUG-21-2024	PAID	1,018.93
TS GROUP, ARCHITECTURE/PLA	4000297	2103001	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	TWENTY THREE	244378	AUG-21-2024	PAID	2,420.36
VENDOR NAME TOTAL :									3,439.29
DAVID GREGORY SCHOOL	4000344	2400729	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	20942 JUN24 A.A.	244187	AUG-21-2024	PAID	3,923.44
VENDOR NAME TOTAL :									3,923.44
ELL MARKETING LP	4000100	2402044	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	10731628435	244179	AUG-21-2024	PAID	559.34
ELL MARKETING LP	4000100	2402044	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	10731628435	244179	AUG-21-2024	PAID	1,467.47
ELL MARKETING LP	4000100	2404834	11-999-999-999-999-9999	GENERAL SUPPLIES	10734747471	244179	AUG-21-2024	PAID	1,253.16
ELL MARKETING LP	4000100	2405387	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	10736510650	244179	AUG-21-2024	PAID	10,329.72
ELL MARKETING LP	4000100	2405759	15-999-999-999-999-9999	SUPPLIES AND MATERIALS-	10757950821	244179	AUG-21-2024	PAID	2,168.90
ELL MARKETING LP	4000100	2406450	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	10758743326	244179	AUG-21-2024	PAID	335.24
VENDOR NAME TOTAL :									16,113.83
OWNES TREE SERVICE, INC.	4000827	2406935	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3387-PS18	244414	AUG-21-2024	PAID	787.50
OWNES TREE SERVICE, INC.	4000827	2406936	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3388-PS19	244414	AUG-21-2024	PAID	787.50
OWNES TREE SERVICE, INC.	4000827	2406937	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3389-PS25	244414	AUG-21-2024	PAID	937.50
OWNES TREE SERVICE, INC.	4000827	2406938	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3390-PS26	244414	AUG-21-2024	PAID	825.00
OWNES TREE SERVICE, INC.	4000827	2406939	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3391-PS27	244414	AUG-21-2024	PAID	975.00
OWNES TREE SERVICE, INC.	4000827	2406952	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3392-DHA	244414	AUG-21-2024	PAID	1,050.00
OWNES TREE SERVICE, INC.	4000827	2406956	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3378-PS2	244414	AUG-21-2024	PAID	1,312.50
OWNES TREE SERVICE, INC.	4000827	2406957	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3379-PS3	244414	AUG-21-2024	PAID	487.50
OWNES TREE SERVICE, INC.	4000827	2406958	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3380-PS4	244414	AUG-21-2024	PAID	1,125.00
OWNES TREE SERVICE, INC.	4000827	2406959	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3381-PS5	244414	AUG-21-2024	PAID	1,050.00
OWNES TREE SERVICE, INC.	4000827	2406960	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3382-PS7	244414	AUG-21-2024	PAID	675.00
OWNES TREE SERVICE, INC.	4000827	2406961	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3383-PS10	244414	AUG-21-2024	PAID	862.50
OWNES TREE SERVICE, INC.	4000827	2406962	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3384-PS12	244414	AUG-21-2024	PAID	825.00
OWNES TREE SERVICE, INC.	4000827	2406963	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3385-PS13	244414	AUG-21-2024	PAID	787.50
OWNES TREE SERVICE, INC.	4000827	2406964	11-999-999-999-999-9999	CLEANING, REPAIR, AND M	INVDFP3386-PS15	244414	AUG-21-2024	PAID	1,012.50
VENDOR NAME TOTAL :									13,500.00
EASTERN ACOUSTICS	4001861	2400638	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	24119	244168	AUG-21-2024	PAID	2,802.40
VENDOR NAME TOTAL :									2,802.40
ECA EDUCATIONAL SERVICES, I	4004985	2406028	11-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	14795	244158	AUG-21-2024	PAID	429,710.40
VENDOR NAME TOTAL :									429,710.40
ECLC OF NEW JERSEY	4000417	2402423	20-999-999-999-999-9999	TUITION CONTRACTS	98906 JUN24 T.M.	244188	AUG-21-2024	PAID	1,079.70
ECLC OF NEW JERSEY	4000417	2402423	20-999-999-999-999-9999	TUITION CONTRACTS	99032 JUN24 AIDE T.M.	244188	AUG-21-2024	PAID	525.00
VENDOR NAME TOTAL :									1,604.70
EDUCATIONAL COUNCIL OF PASS	4001768	2406306	11-999-999-999-999-9999	PURCHASED SERVICES	2024-0038	244147	AUG-21-2024	PAID	250.00
VENDOR NAME TOTAL :									250.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3865 6/6/24 J.T.F.	244202	AUG-21-2024	PAID	500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3923 5/28-5/29/24 A.A.,	244202	AUG-21-2024	PAID	2,400.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3912 4/27/24 H.M.H.	244202	AUG-21-2024	PAID	500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3832 5/6, 5/16, 5/16, 5	244202	AUG-21-2024	PAID	2,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3840 5/6-5/7/24, 5/14/2	244202	AUG-21-2024	PAID	3,000.00

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EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3841 2/5, 5/14, 5/18, 5/22	244202	AUG-21-2024	PAID	3,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3860 4/26, 4/30/24	244202	AUG-21-2024	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3868 5/29, 6/5/24	244202	AUG-21-2024	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3896 5/29, 6/4-6/5/24,	244202	AUG-21-2024	PAID	2,925.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3888 4/25, 5/11, 5/27,	244202	AUG-21-2024	PAID	2,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3887 4/22, 4/26, 4/29/24	244202	AUG-21-2024	PAID	2,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3880 5/10/24 D.A., K.R.	244202	AUG-21-2024	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2402391	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL	3871 5/15-5/16/24	244202	AUG-21-2024	PAID	750.00
VENDOR NAME TOTAL :									24,575.00
IL DIARIO	4000324	2400566	11-999-999-999-999-9999	OTHER OBJECTS - MEMBERSHIP	29663	244162	AUG-21-2024	PAID	1,200.00
VENDOR NAME TOTAL :									1,200.00
LIMU FOR LIBERATION	4005125	2407273	20-999-999-999-999-9999	PURCHASE PROFESSIONAL SERVICE	1006	244279	AUG-21-2024	PAID	10,000.00
VENDOR NAME TOTAL :									10,000.00
LMWOOD PARK (BOE)	4001740	2404702	11-999-999-999-999-9999	TUITION OTHER LEASES	REGUI JUN24 M.M.	244200	AUG-21-2024	PAID	650.07
LMWOOD PARK (BOE)	4001740	2406953	11-999-999-999-999-9999	TUITION OTHER LEASES	REGUI JUN24 G.O.	244200	AUG-21-2024	PAID	650.07
LMWOOD PARK (BOE)	4001740	2406953	11-999-999-999-999-9999	TUITION OTHER LEASES	REGUI JUN24 E.O.	244200	AUG-21-2024	PAID	650.07
VENDOR NAME TOTAL :									1,950.21
INVIROCON	4004747	2501734	60-910-310-400-310-000-0000	REPAIRS	1135	244345	AUG-21-2024	PAID	727.72
INVIROCON	4004747	2404558	20-999-999-999-999-9999	MAINTENANCE	1109	244392	AUG-21-2024	PAID	7,080.00
INVIROCON	4004747	2405164	20-999-999-999-999-9999	MAINTENANCE	1090	244392	AUG-21-2024	PAID	50,000.00
INVIROCON	4004747	2405828	20-999-999-999-999-9999	MAINTENANCE	1088	244392	AUG-21-2024	PAID	10,000.00
INVIROCON	4004747	2405857	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	1024-PS24	244392	AUG-21-2024	PAID	434.67
INVIROCON	4004747	2405857	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	940-SAGE	244392	AUG-21-2024	PAID	510.00
INVIROCON	4004747	2406094	20-999-999-999-999-9999	BUILDING	1102	244392	AUG-21-2024	PAID	1,247,148.75
INVIROCON	4004747	2406094	20-999-999-999-999-9999	BUILDING	1159	244392	AUG-21-2024	PAID	578,342.50
INVIROCON	4004747	2406105	20-999-999-999-999-9999	BUILDING	1101	244392	AUG-21-2024	PAID	71,625.00
INVIROCON	4004747	2406105	20-999-999-999-999-9999	BUILDING	1160	244392	AUG-21-2024	PAID	262,568.75
INVIROCON	4004747	2406383	20-999-999-999-999-9999	MAINTENANCE	1089	244392	AUG-21-2024	PAID	13,322.40
INVIROCON	4004747	2406942	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1024	244392	AUG-21-2024	PAID	1,247.83
INVIROCON	4004747	2407051	12-999-999-999-999-9999	CAPITAL PROJECTS	1063	244392	AUG-21-2024	PAID	161,458.00
VENDOR NAME TOTAL :									2,404,465.62
SS NORTHEAST, LLC	4004785	2407021	11-999-999-999-999-9999	PURCHASED PROFESSIONAL SERVICE	INV553817 W/E 6/29/24	244157	AUG-21-2024	PAID	475,261.37
SS NORTHEAST, LLC	4004785	2407021	11-999-999-999-999-9999	PURCHASED PROFESSIONAL SERVICE	INV530069 W/E 4/20/24	244157	AUG-21-2024	PAID	513,685.81
SS NORTHEAST, LLC	4004785	2407021	11-999-999-999-999-9999	PURCHASED PROFESSIONAL SERVICE	INV539150 W/E 5/11/24	244157	AUG-21-2024	PAID	30,000.00
SS NORTHEAST, LLC	4004785	2407021	11-999-999-999-999-9999	PURCHASED PROFESSIONAL SERVICE	INV547718 W/E 6/1/24	244157	AUG-21-2024	PAID	476,494.83
SS NORTHEAST, LLC	4004785	2407021	11-999-999-999-999-9999	PURCHASED PROFESSIONAL SERVICE	INV549488 W/E 6/8/24	244157	AUG-21-2024	PAID	556,917.35
SS NORTHEAST, LLC	4004785	2407021	11-999-999-999-999-9999	PURCHASED PROFESSIONAL SERVICE	INV550541 W/E 6/15/24	244157	AUG-21-2024	PAID	550,545.00
SS NORTHEAST, LLC	4004785	2407021	11-999-999-999-999-9999	PURCHASED PROFESSIONAL SERVICE	INV552436 W/E 6/22/24	244157	AUG-21-2024	PAID	466,484.46
VENDOR NAME TOTAL :									3,069,388.82
STRELLITA, INC.	4003454	2501902	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	R30484	244249	AUG-21-2024	PAID	5,996.00
VENDOR NAME TOTAL :									5,996.00
VANS & SUTHERLAND COMPUTER	4004912	2407277	15-999-999-999-999-9999	PURCHASED SERVICES	048033	244171	AUG-21-2024	PAID	8,000.00
VENDOR NAME TOTAL :									8,000.00
VERWHITE CORPORATION	4004988	2404988	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	0036579-IN	244185	AUG-21-2024	PAID	11,250.00
VENDOR NAME TOTAL :									11,250.00
Z PASS NEW JERSEY	4002304	2401662	11-999-999-999-999-9999	OTHER OBJECT	ACCT#XXXXXX982-PAYMENT	244174	AUG-21-2024	PAID	567.45

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									567.45
EDCAP REHABILITATION SERVI	4001627	2404375	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	PATER0624-1	JUN24	K.J.	244210 AUG-21-2024 PAID	7,005.00
EDCAP REHABILITATION SERVI	4001627	2405002	20-999-999-999-999-9999	TUITION CONTRACTS	PATER0624-2	JUN24	A.W.	244210 AUG-21-2024 PAID	7,005.00
EDCAP REHABILITATION SERVI	4001627	2405258	20-999-999-999-999-9999	TUITION CONTRACTS	PATER0624-5	JUN24	K.M.	244210 AUG-21-2024 PAID	5,604.00
EDCAP REHABILITATION SERVI	4001627	2406196	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	PATER0624-1	JUN24	K.J.	244210 AUG-21-2024 PAID	4,110.00
EDCAP REHABILITATION SERVI	4001627	2406708	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	PATER0624-3	JUN24	M.G.	244210 AUG-21-2024 PAID	7,005.00
EDCAP REHABILITATION SERVI	4001627	2406717	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	PATER0624-5	JUN24	K.M.	244210 AUG-21-2024 PAID	1,401.00
EDCAP REHABILITATION SERVI	4001627	2407251	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	PATER0624-4	JUN24	A.C.	244210 AUG-21-2024 PAID	11,295.00
VENDOR NAME TOTAL :									43,425.00
ELDMAN BROTHERS ELECTRICAL	4001910	2406091	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	3546394-00			244416 AUG-21-2024 PAID	-303.74
ELDMAN BROTHERS ELECTRICAL	4001910	2406091	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	3543882-00			244416 AUG-21-2024 PAID	791.87
VENDOR NAME TOTAL :									488.13
FILEBANK, INC.	4000426	2401923	11-999-999-999-999-9999	MISCELLANEOUS/SCHOOL DUE	124817-JUNE			244385 AUG-21-2024 PAID	625.83
VENDOR NAME TOTAL :									625.83
FIREPLACE INC.	4005097	2406687	11-999-999-999-999-9999	PURCHASED SERVICES	INV-SMU-708			244302 AUG-21-2024 PAID	1,360.00
VENDOR NAME TOTAL :									1,360.00
FIRST CHILDREN SERVICES, LL	4004056	2400509	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	CMOTH000072	2DAY	SNOW C	244212 AUG-21-2024 PAID	-1,130.00
FIRST CHILDREN SERVICES, LL	4004056	2400509	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	CMOTH000128	Z.A.	2/13/2	244212 AUG-21-2024 PAID	-565.00
FIRST CHILDREN SERVICES, LL	4004056	2400509	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	CMOTH000072	REVERSE	PYM	244212 AUG-21-2024 PAID	-1,130.00
FIRST CHILDREN SERVICES, LL	4004056	2400509	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	INV33989	JUN24	Z.A.	244212 AUG-21-2024 PAID	7,345.00
VENDOR NAME TOTAL :									4,520.00
FIRST STUDENT, INC.	4001641	2400499	11-999-999-999-999-9999	CONTRACT SERVICES REGULAR	11984822	JUN24		244144 AUG-21-2024 PAID	26,180.00
FIRST STUDENT, INC.	4001641	2402049	11-999-999-999-999-9999	CONTRACT SERVICES REGULAR	11984821	JUN24		244144 AUG-21-2024 PAID	6,560.00
VENDOR NAME TOTAL :									32,740.00
FISHER SCIENTIFIC CO., LLC	4000033	2406870	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	3222990			244247 AUG-21-2024 PAID	230.70
FISHER SCIENTIFIC CO., LLC	4000033	2400766	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	4126886			244318 AUG-21-2024 PAID	596.31
VENDOR NAME TOTAL :									827.01
FLEETCARD, INC.	4000331	2401577	11-999-999-999-999-9999	DISTRICT GASOLINE	SQLCD-963748			244312 AUG-21-2024 PAID	3,702.91
FLEETCARD, INC.	4000331	2407367	11-999-999-999-999-9999	DISTRICT GASOLINE	REMAINING BAL FOR INVS			244312 AUG-21-2024 PAID	5,117.59
FLEETCARD, INC.	4000331	2407367	11-999-999-999-999-9999	DISTRICT GASOLINE	SQLCD-974390-JUNE2024			244312 AUG-21-2024 PAID	8,087.12
VENDOR NAME TOTAL :									16,907.62
FOUNDATION FOR EDUCATIONAL	4000152	2406990	11-999-999-999-999-9999	PURCHASED PROF.- EDUC. S	Comprehensive II Status			244292 AUG-21-2024 PAID	9,000.00
VENDOR NAME TOTAL :									9,000.00
GABRIEL'S TRAVEL AGENCY, IN	4000482	2406836	11-999-999-999-999-9999	TRAVEL	2406836			244276 AUG-21-2024 PAID	708.00
GABRIEL'S TRAVEL AGENCY, IN	4000482	2406836	11-999-999-999-999-9999	TRAVEL	2406836			244276 AUG-21-2024 PAID	2,055.94
GABRIEL'S TRAVEL AGENCY, IN	4000482	2406836	20-999-999-999-999-9999	TRAVEL	2406836			244276 AUG-21-2024 PAID	708.00
VENDOR NAME TOTAL :									3,471.94
GALLOS TROPHY	4000023	2405403	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	JK020824			244307 AUG-21-2024 PAID	130.00
GALLOS TROPHY	4000023	2406694	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	JK051524			244307 AUG-21-2024 PAID	616.00
GALLOS TROPHY	4000023	2406949	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	PS052824			244307 AUG-21-2024 PAID	456.00
GALLOS TROPHY	4000023	2407159	15-999-999-999-999-9999	OTHER OBJECT	PSHS060524			244307 AUG-21-2024 PAID	1,220.00
GALLOS TROPHY	4000023	2407239	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	PS062024			244307 AUG-21-2024 PAID	235.00
GALLOS TROPHY	4000023	2407355	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	IS062124			244307 AUG-21-2024 PAID	110.00

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									2,767.00
ANN LAW BOOKS	4000006	2501963	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	D693442	244355	AUG-21-2024	PAID	2,444.00
ANN LAW BOOKS	4000006	2501323	11-000-230-610-700-000-0000	GENERAL SUPPLIES	D693344	244366	AUG-21-2024	PAID	1,052.00
VENDOR NAME TOTAL :									3,496.00
MARCIA, GLADYS	4005041	2405684	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	1-JUNE2024	244237	AUG-21-2024	PAID	595.00
VENDOR NAME TOTAL :									595.00
GARDEN STATE ENVIRONMENTAL,	4001942	2402115	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	17303	244315	AUG-21-2024	PAID	2,362.47
GARDEN STATE ENVIRONMENTAL,	4001942	2402115	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	17360	244315	AUG-21-2024	PAID	2,217.74
VENDOR NAME TOTAL :									4,580.21
LEE, DARLENE	4005135	2407334	11-999-999-999-999-9999	AIL NON-PUBLIC	1ST & FINAL PYMT V.H.	244118	AUG-21-2024	PAID	970.83
VENDOR NAME TOTAL :									970.83
ENCARELLI, INC. D/B/A FRAN	4002793	2404219	13-999-999-999-999-9999	OTHER OBJECTS ADMIN	025158-PATERSON ADULT S	244306	AUG-21-2024	PAID	300.00
VENDOR NAME TOTAL :									300.00
IGI TRANSPORTATION SERVIC	4004399	2407345	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	1000529 JUN24	244140	AUG-21-2024	PAID	660.00
VENDOR NAME TOTAL :									660.00
LOWFORGE, INC.	4003718	2405912	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	#CBINV550560	244250	AUG-21-2024	PAID	239.00
LOWFORGE, INC.	4003718	2407231	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	IN-801807	244250	AUG-21-2024	PAID	2,456.75
LOWFORGE, INC.	4003718	2407231	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	IN-800783	244250	AUG-21-2024	PAID	453.41
LOWFORGE, INC.	4003718	2407231	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	IN-800079	244250	AUG-21-2024	PAID	925.79
LOWFORGE, INC.	4003718	2407231	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	IN-800456	244250	AUG-21-2024	PAID	1,171.46
LOWFORGE, INC.	4003718	2407231	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	CM48706	244250	AUG-21-2024	PAID	-453.41
VENDOR NAME TOTAL :									4,793.00
GORDON, MICHELE EVE	4004779	2407216	15-999-999-999-999-9999	TEACHER CONFERENCES	REIMBURSEMENT:NJTESOL/N	244260	AUG-21-2024	PAID	129.08
VENDOR NAME TOTAL :									129.08
GRANT ENGINEERING & CONSTRU	4004187	2307268	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	17340	244410	AUG-21-2024	PAID	930.00
VENDOR NAME TOTAL :									930.00
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-042A-202406-01-6,	244418	AUG-21-2024	PAID	1,100.06
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-041A-202406-01-6,	244418	AUG-21-2024	PAID	613.73
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-039A-202406-01-6,	244418	AUG-21-2024	PAID	2,026.20
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-035A-202406-01-6,	244418	AUG-21-2024	PAID	1,153.58
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-037A-202406-01-6,	244418	AUG-21-2024	PAID	989.51
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-038A-202406-01-6,	244418	AUG-21-2024	PAID	961.45
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-034A-202406-01-6,	244418	AUG-21-2024	PAID	941.30
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-040A-202406-01-6,	244418	AUG-21-2024	PAID	933.16
SRP G-I SOLAR I LLC	4003088	2401927	11-999-999-999-999-9999	ELECTRICITY	NJ-05-033A-202406-01-6,	244418	AUG-21-2024	PAID	1,602.83
VENDOR NAME TOTAL :									10,321.82
H2M ARCHITECTS & ENGINEERS	4004277	2300886	20-999-999-999-999-9999	BUILDING	3703	244396	AUG-21-2024	PAID	3,050.00
H2M ARCHITECTS & ENGINEERS	4004277	2305644	20-999-999-999-999-9999	BUILDING	3806	244396	AUG-21-2024	PAID	2,564.90
H2M ARCHITECTS & ENGINEERS	4004277	2403549	20-999-999-999-999-9999	BUILDING	3805	244396	AUG-21-2024	PAID	3,016.00
VENDOR NAME TOTAL :									8,630.90
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	232649	244183	AUG-21-2024	PAID	48,450.00
HAIG SERVICE CORPORATION	4000313	2406160	20-999-999-999-999-9999	REPAIRS & MAINTENANCE	235899	244411	AUG-21-2024	PAID	25,252.26

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						VENDOR NAME TOTAL :			73,702.26
ALLS THAT INSPIRE, INC.	4000409	2402855	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	08012024	244275	AUG-21-2024	PAID	6,200.00
						VENDOR NAME TOTAL :			6,200.00
AND2MIND, INC. DBA ETA HAN	4002257	2407264	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV000297450	244254	AUG-21-2024	PAID	254.97
AND2MIND, INC. DBA ETA HAN	4002257	2407264	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV000297162	244254	AUG-21-2024	PAID	509.94
AND2MIND, INC. DBA ETA HAN	4002257	2407264	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV000295048	244254	AUG-21-2024	PAID	17,938.80
AND2MIND, INC. DBA ETA HAN	4002257	2407264	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV000296711	244254	AUG-21-2024	PAID	2,125.00
						VENDOR NAME TOTAL :			20,828.71
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000642 - 6/24/24-f	244152	AUG-21-2024	PAID	1,104.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000640 - 6/25/24-f	244152	AUG-21-2024	PAID	1,104.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000639 - 6/24/24-f	244152	AUG-21-2024	PAID	1,656.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000638 - 6/24/24-f	244152	AUG-21-2024	PAID	1,104.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000636 - 6/27/24	244152	AUG-21-2024	PAID	3,312.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000637 - 6/24/24-f	244152	AUG-21-2024	PAID	1,656.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000610 - 6/17/24-f	244152	AUG-21-2024	PAID	1,012.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000609 - 6/17/24-f	244152	AUG-21-2024	PAID	1,288.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000608 - 6/17/24-f	244152	AUG-21-2024	PAID	1,288.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000607 - 6/17/24-f	244152	AUG-21-2024	PAID	2,507.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000606 - 6/17/24-f	244152	AUG-21-2024	PAID	1,288.00
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000605 - 6/17/24-f	244152	AUG-21-2024	PAID	2,552.08
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000641 - 6/24/24-f	244152	AUG-21-2024	PAID	1,104.00
HART HALSEY LLC	4005022	2407359	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	X263.000391 - 4/29/24-f	244152	AUG-21-2024	PAID	368.00
HART HALSEY LLC	4005022	2407359	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	X263.000282 - 4/15/24-f	244152	AUG-21-2024	PAID	46.00
HART HALSEY LLC	4005022	2407359	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	X263.000423 - 5/6/24-5/	244152	AUG-21-2024	PAID	736.00
HART HALSEY LLC	4005022	2407359	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	X263.000359 - 4/22/24-f	244152	AUG-21-2024	PAID	368.00
						VENDOR NAME TOTAL :			22,493.08
AWTHORNE BOARD OF EDUCATIC	4002114	2404809	11-999-999-999-999-9999	TUITION OTHER LEAS REGUI	JUN24 B.H.	244189	AUG-21-2024	PAID	1,540.00
						VENDOR NAME TOTAL :			1,540.00
AZARD, YOUNG, ATTEA & ASSC	4004319	2403186	11-999-999-999-999-9999	PURCHASE PROFESSIONAL SEF	H2583	244155	AUG-21-2024	PAID	20,000.00
AZARD, YOUNG, ATTEA & ASSC	4004319	2403186	11-999-999-999-999-9999	PURCHASE PROFESSIONAL SEF	H2600 - BAL. OF \$3,177.	244155	AUG-21-2024	PAID	3,722.72
AZARD, YOUNG, ATTEA & ASSC	4004319	2403186	11-999-999-999-999-9999	PURCHASE PROFESSIONAL SEF	H2584	244155	AUG-21-2024	PAID	10,000.00
AZARD, YOUNG, ATTEA & ASSC	4004319	2406269	11-999-999-999-999-9999	PURCHASED PROFESSIONAL S	H2585	244155	AUG-21-2024	PAID	10,000.00
AZARD, YOUNG, ATTEA & ASSC	4004319	2406269	11-999-999-999-999-9999	PURCHASED PROFESSIONAL S	H2600 BAL. OF \$1,820.33	244155	AUG-21-2024	PAID	1,356.95
AZARD, YOUNG, ATTEA & ASSC	4004319	2406269	11-999-999-999-999-9999	PURCHASED PROFESSIONAL S	H2607	244155	AUG-21-2024	PAID	26,143.05
						VENDOR NAME TOTAL :			71,222.72
HENRY SCHEIN, INC.	4000010	2407104	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	98203816	244215	AUG-21-2024	PAID	67.05
HENRY SCHEIN, INC.	4000010	2407104	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	96816764	244215	AUG-21-2024	PAID	118.49
HENRY SCHEIN, INC.	4000010	2407104	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	96419116	244215	AUG-21-2024	PAID	369.42
HENRY SCHEIN, INC.	4000010	2407104	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	95759511	244215	AUG-21-2024	PAID	251.44
HENRY SCHEIN, INC.	4000010	2407104	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	96812330	244215	AUG-21-2024	PAID	1,156.11
HENRY SCHEIN, INC.	4000010	2407106	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	96319069	244215	AUG-21-2024	PAID	8,127.21
HENRY SCHEIN, INC.	4000010	2407106	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	97149135	244215	AUG-21-2024	PAID	6,446.67
HENRY SCHEIN, INC.	4000010	2407106	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	98462350	244215	AUG-21-2024	PAID	6,542.90
						VENDOR NAME TOTAL :			23,079.29
ERILA, BETHANY	4004418	2403083	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	JUNE2024	244165	AUG-21-2024	PAID	7,999.40
ERILA, BETHANY	4004418	2405528	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	INV#5 JUN 2024	244165	AUG-21-2024	PAID	5,142.60
						VENDOR NAME TOTAL :			13,142.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ERTZ FURNITURE SYSTEMS	4000187	2406178	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	705075	244218	AUG-21-2024	PAID	68,856.00
						VENDOR NAME TOTAL :			68,856.00
B SOURCE	4000478	2403349	15-999-999-999-999-9999	TEXTBOOKS		244313	AUG-21-2024	PAID	2,002.50
B SOURCE	4000478	2403359	15-999-999-999-999-9999	TEXTBOOKS	INV#007217	244313	AUG-21-2024	PAID	1,775.00
B SOURCE	4000478	2403378	15-999-999-999-999-9999	TEXTBOOKS	INV#005194	244313	AUG-21-2024	PAID	1,620.00
						VENDOR NAME TOTAL :			5,397.50
MMEDICENTER TOTOWA D.B.A	4000307B	2407282	11-999-999-999-999-9999	OTHER PUCHASED SERVICES	TT062024	244308	AUG-21-2024	PAID	1,824.00
						VENDOR NAME TOTAL :			1,824.00
MPERIAL BAG & PAPER CO., I	4002455	2406017	60-999-999-999-999-9999	PAPER SUPPLIES	17063575	244338	AUG-21-2024	PAID	598.34
MPERIAL BAG & PAPER CO., I	4002455	2406017	60-999-999-999-999-9999	PAPER SUPPLIES	16899361	244338	AUG-21-2024	PAID	47.10
MPERIAL BAG & PAPER CO., I	4002455	2406017	60-999-999-999-999-9999	PAPER SUPPLIES	16913880	244338	AUG-21-2024	PAID	79.40
MPERIAL BAG & PAPER CO., I	4002455	2406017	60-999-999-999-999-9999	PAPER SUPPLIES	16634364	244338	AUG-21-2024	PAID	106.27
MPERIAL BAG & PAPER CO., I	4002455	2406017	60-999-999-999-999-9999	PAPER SUPPLIES	16951384	244338	AUG-21-2024	PAID	286.59
MPERIAL BAG & PAPER CO., I	4002455	2501682	60-910-310-600-310-752-0000	PAPER SUPPLIES	35007465	244344	AUG-21-2024	PAID	274.89
						VENDOR NAME TOTAL :			1,392.59
NDEED, INC.	4003387	2404163	11-999-999-999-999-9999	OTEH PUCHASED SERICES	93273045	244300	AUG-21-2024	PAID	776.31
NDEED, INC.	4003387	2407089	11-999-999-999-999-9999	OTEH PUCHASED SERICES	INV# 94842330	244300	AUG-21-2024	PAID	1,000.00
NDEED, INC.	4003387	2407089	11-999-999-999-999-9999	OTEH PUCHASED SERICES	Remaining Balance for 1	244300	AUG-21-2024	PAID	223.69
						VENDOR NAME TOTAL :			2,000.00
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-2002-PPS	244258	AUG-21-2024	PAID	5,563.50
NDUS TRANSLATION SERVICES	4003429	2402629	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	ITS-24-60352-PPS	244258	AUG-21-2024	PAID	1,046.25
						VENDOR NAME TOTAL :			6,609.75
INTERNATIONAL BACCALAUREATE	4000447	2407361	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	12523644	244324	AUG-21-2024	PAID	269.00
						VENDOR NAME TOTAL :			269.00
J & W FINANCIAL LLC	4002652	2400493	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	0624A JUN24	244124	AUG-21-2024	PAID	5,558.00
J & W FINANCIAL LLC	4002652	2400644	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	0624B JUN24	244124	AUG-21-2024	PAID	7,614.00
J & W FINANCIAL LLC	4002652	2402052	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	0624C JUN24 BAL. OF \$38	244124	AUG-21-2024	PAID	40,332.00
J & W FINANCIAL LLC	4002652	2403563	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	0624D JUN24	244124	AUG-21-2024	PAID	14,526.00
J & W FINANCIAL LLC	4002652	2407398	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	0624C JUN24 BAL. DUE ON	244124	AUG-21-2024	PAID	384.00
						VENDOR NAME TOTAL :			68,414.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2407195	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	6076 JUN24	244138	AUG-21-2024	PAID	3,751.00
						VENDOR NAME TOTAL :			3,751.00
JACKSON, VIRGINIA	4002575	2407396	11-999-999-999-999-9999	TUITION REIMBURSEMENT NO	TUITION-WPU-SPRING24	244255	AUG-21-2024	PAID	375.50
						VENDOR NAME TOTAL :			375.50
JASPER SEATING COMPANY, INC	4005075	2406315	11-999-999-999-999-9999	SUPPLIES	0000586235	244166	AUG-21-2024	PAID	24,573.04
JASPER SEATING COMPANY, INC	4005075	2406315	12-999-999-999-999-9999	LARGE EQUIPMENT	0000586235	244166	AUG-21-2024	PAID	5,913.50
						VENDOR NAME TOTAL :			30,486.54
JAY HILL REPAIRS	4004758	2407375	60-999-999-999-999-9999	REPAIRS	1026272	244337	AUG-21-2024	PAID	420.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029115	244350	AUG-21-2024	PAID	732.99
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1028948	244350	AUG-21-2024	PAID	195.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1028949	244350	AUG-21-2024	PAID	65.00
						VENDOR NAME TOTAL :			1,412.99
JAY ROBINSON INC.	4002185	2401660	11-999-999-999-999-9999	OTHER OBJECT	APRIL-MAY 2024	244163	AUG-21-2024	PAID	418.00

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ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									418.00
ERSEY KIDS TRANSPORTATION,	4000200	2407214	15-999-999-999-999-999-999	FIELD TRIP TRANSPORTATION	4525 6/5/24 TRIP	244131	AUG-21-2024	PAID	1,560.00
ERSEY KIDS TRANSPORTATION,	4000200	2407351	11-999-999-999-999-999-999	CONTRACTED SERVICES - SE	3274 NOV23	244131	AUG-21-2024	PAID	700.00
VENDOR NAME TOTAL :									2,260.00
OSHUA TOURS	4002414	2404884	15-999-999-999-999-999-999	TRANSPORTATION	1796 POCNO VALLEY TRIP	244125	AUG-21-2024	PAID	3,762.50
OSHUA TOURS	4002414	2405152	15-999-999-999-999-999-999	FIELD TRIP TRANSPORTATION	7362 5/31/24 TRIP	244125	AUG-21-2024	PAID	1,912.00
OSHUA TOURS	4002414	2405625	15-999-999-999-999-999-999	TRAVEL/COFERENCE	1166 3/4-3/6/24	244125	AUG-21-2024	PAID	1,000.00
OSHUA TOURS	4002414	2405625	15-999-999-999-999-999-999	FIELD TRIPS - TRANSPORTATION	1166 3/4-3/6/24	244125	AUG-21-2024	PAID	412.00
OSHUA TOURS	4002414	2405625	15-999-999-999-999-999-999	SUPPLIES AND MATERIALS	1166 3/4-3/6/24	244125	AUG-21-2024	PAID	863.00
OSHUA TOURS	4002414	2406239	15-999-999-999-999-999-999	TRANSPORTATION	1797 6/26/24	244125	AUG-21-2024	PAID	559.00
OSHUA TOURS	4002414	2406273	15-999-999-999-999-999-999	TRANSPORTATION	1368 5/14/24	244125	AUG-21-2024	PAID	3,733.34
OSHUA TOURS	4002414	2406455	15-999-999-999-999-999-999	TRANSPORTATION	1371 5/17/24	244125	AUG-21-2024	PAID	758.33
OSHUA TOURS	4002414	2406914	15-999-999-999-999-999-999	TRANSPORTATION	1748.6/6/24	244125	AUG-21-2024	PAID	1,225.00
OSHUA TOURS	4002414	2407015	15-999-999-999-999-999-999	FIELD TRIP TRANSPORTATION	1798 6/7/24	244125	AUG-21-2024	PAID	1,312.50
VENDOR NAME TOTAL :									15,537.67
ULIO JEAN MUSIC & DANCE, I	4004412	2407020	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL S	PPS-001	244222	AUG-21-2024	PAID	9,600.00
VENDOR NAME TOTAL :									9,600.00
I & H TRANSPORT INC.	4002620	2407196	11-999-999-999-999-999-999	CONTRACTED SERVICES - SE	421 JN24	244129	AUG-21-2024	PAID	1,935.00
VENDOR NAME TOTAL :									1,935.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950620 JUN24 AIDE	244214	AUG-21-2024	PAID	19,600.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937073 5/3/24 CREDIT	244214	AUG-21-2024	PAID	-5,320.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937030 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-1,400.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937074 JUNE CREDIT J	244214	AUG-21-2024	PAID	-6,048.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937075 JUN24 CREDIT	244214	AUG-21-2024	PAID	-3,920.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937029 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-6,048.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950619 JUN24	244214	AUG-21-2024	PAID	84,672.00
KDDS III INC., NEW BEGINNIN	4000189	2400698	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937072 5/3/24 CREDIT	244214	AUG-21-2024	PAID	-8,208.00
KDDS III INC., NEW BEGINNIN	4000189	2401323	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937068 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-432.00
KDDS III INC., NEW BEGINNIN	4000189	2401323	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950617 JUN24	244214	AUG-21-2024	PAID	30,240.00
KDDS III INC., NEW BEGINNIN	4000189	2401323	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950241 APR24	244214	AUG-21-2024	PAID	36,720.00
KDDS III INC., NEW BEGINNIN	4000189	2401323	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950419 MAY24	244214	AUG-21-2024	PAID	47,520.00
KDDS III INC., NEW BEGINNIN	4000189	2401323	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937029 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-1,728.00
KDDS III INC., NEW BEGINNIN	4000189	2401323	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2949403 JAN24 DEDUCT	244214	AUG-21-2024	PAID	-9,072.00
KDDS III INC., NEW BEGINNIN	4000189	2401883	20-999-999-999-999-999-999	TUITION CONTRACTS	NB2950623 JUN24	244214	AUG-21-2024	PAID	24,192.00
KDDS III INC., NEW BEGINNIN	4000189	2401883	20-999-999-999-999-999-999	TUITION CONTRACTS	NB2937029 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-1,728.00
KDDS III INC., NEW BEGINNIN	4000189	2402219	20-999-999-999-999-999-999	TUITION CONTRACTS	NB2936950 1/10/24 & 1/1	244214	AUG-21-2024	PAID	-864.00
KDDS III INC., NEW BEGINNIN	4000189	2402219	20-999-999-999-999-999-999	TUITION CONTRACTS	NB2950622 JUN24	244214	AUG-21-2024	PAID	18,144.00
KDDS III INC., NEW BEGINNIN	4000189	2402219	20-999-999-999-999-999-999	TUITION CONTRACTS	NB2937029 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-1,296.00
KDDS III INC., NEW BEGINNIN	4000189	2403901	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937029 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-1,296.00
KDDS III INC., NEW BEGINNIN	4000189	2403901	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950248 APR24	244214	AUG-21-2024	PAID	22,032.00
KDDS III INC., NEW BEGINNIN	4000189	2403901	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950625 JUN24	244214	AUG-21-2024	PAID	18,144.00
KDDS III INC., NEW BEGINNIN	4000189	2403906	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937030 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-280.00
KDDS III INC., NEW BEGINNIN	4000189	2403906	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950626 JUN24 E.W. AJ	244214	AUG-21-2024	PAID	3,920.00
KDDS III INC., NEW BEGINNIN	4000189	2403906	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2949959 MAR24 E.W. AJ	244214	AUG-21-2024	PAID	5,600.00
KDDS III INC., NEW BEGINNIN	4000189	2403906	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950427 MAY24 E.W. AJ	244214	AUG-21-2024	PAID	6,160.00
KDDS III INC., NEW BEGINNIN	4000189	2403906	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950249 APR24 E.W. AJ	244214	AUG-21-2024	PAID	4,760.00
KDDS III INC., NEW BEGINNIN	4000189	2403912	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937029 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-432.00
KDDS III INC., NEW BEGINNIN	4000189	2403912	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950627 JUN24 Z.J.	244214	AUG-21-2024	PAID	6,048.00
KDDS III INC., NEW BEGINNIN	4000189	2404078	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2950624 JUN24 T.N.	244214	AUG-21-2024	PAID	6,048.00
KDDS III INC., NEW BEGINNIN	4000189	2404078	11-999-999-999-999-999-999	TUITION PRIVATE SCHOOL F	NB2937029 2/13/24 CREDIT	244214	AUG-21-2024	PAID	-432.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DDS III INC., NEW BEGINNIN	4000189	2404377	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	NB2937029 2/13/24 CREDI	244214	AUG-21-2024	PAID	-864.00
DDS III INC., NEW BEGINNIN	4000189	2404377	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	NB2950628 JUN24 K.F., J	244214	AUG-21-2024	PAID	12,096.00
VENDOR NAME TOTAL :									296,528.00
JEAN UNIVERSITY	4001436	2405555	15-999-999-999-999-9999	OTHER OBJECTS	01153019 REGISTRATION #	244120	AUG-21-2024	PAID	3,650.08
JEAN UNIVERSITY	4001436	2405573	15-999-999-999-999-9999	OTHER OBJECTS	24324030	244149	AUG-21-2024	PAID	2,050.00
VENDOR NAME TOTAL :									5,700.08
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	94631-EHS	244384	AUG-21-2024	PAID	40.00
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	99243-M2G8-IHS	244384	AUG-21-2024	PAID	40.00
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	94710-PS9	244384	AUG-21-2024	PAID	120.00
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	94688-PS9	244384	AUG-21-2024	PAID	320.00
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	84018-L4C1	244384	AUG-21-2024	PAID	1,280.00
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	91945-MLK	244384	AUG-21-2024	PAID	900.00
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	91731-DALE AVE	244384	AUG-21-2024	PAID	560.00
ENCOR, LLC	4004819	2403977	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	89809-DALE AVE	244384	AUG-21-2024	PAID	160.57
VENDOR NAME TOTAL :									3,420.57
KENNEDY TRANSPORTATION LLC	4002482	2402446	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	JUN24	244127	AUG-21-2024	PAID	2,280.00
VENDOR NAME TOTAL :									2,280.00
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	294113379	244178	AUG-21-2024	PAID	158.00
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	293600091	244178	AUG-21-2024	PAID	158.00
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	45018032	244178	AUG-21-2024	PAID	45,575.77
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	292438493	244178	AUG-21-2024	PAID	76.28
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	294653650	244178	AUG-21-2024	PAID	158.00
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	51547765	244178	AUG-21-2024	PAID	770.00
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	294198854	244178	AUG-21-2024	PAID	540.00
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	44016946	244178	AUG-21-2024	PAID	1,687.32
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	44220987	244178	AUG-21-2024	PAID	1,687.32
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	44421613	244178	AUG-21-2024	PAID	1,687.32
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	44618809	244178	AUG-21-2024	PAID	1,687.32
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	44819701	244178	AUG-21-2024	PAID	1,687.32
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	291131956	244178	AUG-21-2024	PAID	540.00
CONICA MINOLTA	4000000	2402002	11-999-999-999-999-9999	LEASE PURCHASE	293052607	244178	AUG-21-2024	PAID	158.00
VENDOR NAME TOTAL :									56,570.65
KRIS TRANSPORT, INC.	4001682	2406762	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	JUN24	244145	AUG-21-2024	PAID	2,702.00
KRIS TRANSPORT, INC.	4001682	2406898	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	JUN24	244145	AUG-21-2024	PAID	5,115.00
VENDOR NAME TOTAL :									7,817.00
LAKESHORE LEARNING MATERIAL	4000221	2406546	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	494322051324	244252	AUG-21-2024	PAID	331.86
LAKESHORE LEARNING MATERIAL	4000221	2406564	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	493602051324	244252	AUG-21-2024	PAID	327.50
LAKESHORE LEARNING MATERIAL	4000221	2406567	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	493710051324	244252	AUG-21-2024	PAID	171.84
LAKESHORE LEARNING MATERIAL	4000221	2406568	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	493744051324	244252	AUG-21-2024	PAID	271.69
LAKESHORE LEARNING MATERIAL	4000221	2406571	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	493729051324	244252	AUG-21-2024	PAID	260.91
LAKESHORE LEARNING MATERIAL	4000221	2406574	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	493874051324	244252	AUG-21-2024	PAID	565.96
LAKESHORE LEARNING MATERIAL	4000221	2406575	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	493881051324	244252	AUG-21-2024	PAID	261.83
LAKESHORE LEARNING MATERIAL	4000221	2407232	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	685037080124	244252	AUG-21-2024	PAID	1,509.26
LAKESHORE LEARNING MATERIAL	4000221	2407233	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	685037073124	244252	AUG-21-2024	PAID	11,586.82
LAKESHORE LEARNING MATERIAL	4000221	2407234	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	596229062024	244252	AUG-21-2024	PAID	1,952.10
VENDOR NAME TOTAL :									17,239.77
LAKEVIEW LEARNING CNTER, IN	4002900	2402591	20-999-999-999-999-9999	TUITION CONTRACTS	JUN24 E.S.	244211	AUG-21-2024	PAID	5,225.00
LAKEVIEW LEARNING CNTER, IN	4002900	2404033	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	JUN24 E.S. AIDE	244211	AUG-21-2024	PAID	3,300.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
AKEVIEW LEARNING CNTER, IN	4002900	2404033	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	JUN24 S.E.	244211	AUG-21-2024	PAID	5,225.00
	4002900	2404033	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	JUN24 S.E. AIDE	244211	AUG-21-2024	PAID	3,300.00
	4002900	2404166	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	JUN24 L.P.	244211	AUG-21-2024	PAID	4,275.00
	4002900	2407252	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	JUN24 J.W.	244211	AUG-21-2024	PAID	6,650.00
VENDOR NAME TOTAL :									27,975.00
ANTIGUA, ARISLEIDA	4005142	2407335	11-999-999-999-999-9999	AIL NON-PUBLIC	1ST & FINAL PYMT A.L.,	244119	AUG-21-2024	PAID	2,330.00
	VENDOR NAME TOTAL :								2,330.00
EARNING A-Z, INC.	4000335	2500544	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	7992087	244354	AUG-21-2024	PAID	91,386.96
	VENDOR NAME TOTAL :								91,386.96
EGACY TREATMENT SERVICES	4000254	2402722	20-999-999-999-999-9999	TUITION CONTRACTS	2024-06-24 JUN24 R.L.	244190	AUG-21-2024	PAID	4,568.52
	VENDOR NAME TOTAL :								4,568.52
LEGO BRAND RETAIL, INC. DBA	4002314	2500527	20-488-100-600-653-000-1650	SUPPLIES AND MATERIALS	1190616392	244351	AUG-21-2024	PAID	66,405.00
	VENDOR NAME TOTAL :								66,405.00
LIBERTY GROUP (THE)	4001845	2501703	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	29131	244358	AUG-21-2024	PAID	26,132.00
	VENDOR NAME TOTAL :								26,132.00
LINCOLN LANDSCAPING INC	4003340	2401068	11-999-999-999-999-9999	SNOW REMOVAL	10588	244406	AUG-21-2024	PAID	20,883.51
	4003340	2401068	11-999-999-999-999-9999	SNOW REMOVAL	10518	244406	AUG-21-2024	PAID	16,440.00
	4003340	2405529	11-999-999-999-999-9999	SNOW REMOVAL	10421	244406	AUG-21-2024	PAID	16,488.80
	VENDOR NAME TOTAL :								53,812.31
LINDA SULLIVAN-HILL ASSOCIA	4002637	2407403	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	7955	244277	AUG-21-2024	PAID	457.50
LINDA SULLIVAN-HILL ASSOCIA	4002637	2407403	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	7946	244277	AUG-21-2024	PAID	358.50
LINDA SULLIVAN-HILL ASSOCIA	4002637	2407403	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	7942	244277	AUG-21-2024	PAID	471.00
LINDA SULLIVAN-HILL ASSOCIA	4002637	2407403	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	7944	244277	AUG-21-2024	PAID	349.50
VENDOR NAME TOTAL :									1,636.50
LINKIT	4004788	2502033	20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	3596	244359	AUG-21-2024	PAID	230,840.00
	VENDOR NAME TOTAL :								230,840.00
LITERACY VOLUNTEERS OF AMER	4000349	2407043	20-999-999-999-999-9999	PURCHASE PROF. ED. SERV	12b	244109	AUG-21-2024	PAID	2,635.00
LITERACY VOLUNTEERS OF AMER	4000349	2401006	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	12-JUNE2024	244229	AUG-21-2024	PAID	14,873.00
LITERACY VOLUNTEERS OF AMER	4000349	2405208	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	12-JUNE2024	244229	AUG-21-2024	PAID	13,107.00
VENDOR NAME TOTAL :									30,615.00
LITTLE IVY ACADEMY, LLC	4004780	2407008	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	0499	244224	AUG-21-2024	PAID	32,000.00
	VENDOR NAME TOTAL :								32,000.00
LIZARAZA, ERIKA	4005134	2407340	11-999-999-999-999-9999	AIL CHOICE	1ST & FINAL PYMT A.A.	244114	AUG-21-2024	PAID	1,165.00
	VENDOR NAME TOTAL :								1,165.00
LOVING CARE AGENCY	4000775A	2401363	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	4572989 A.C.	244204	AUG-21-2024	PAID	4,420.00
LOVING CARE AGENCY	4000775A	2401363	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	4578388 E.V.	244204	AUG-21-2024	PAID	6,637.50
LOVING CARE AGENCY	4000775A	2401363	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	4578423 F.N.	244204	AUG-21-2024	PAID	6,882.20
LOVING CARE AGENCY	4000775A	2402488	11-999-999-999-999-9999	PURCH. PROF. & TECH SERV	4580638 STARS H.S.	244204	AUG-21-2024	PAID	8,950.50
LOVING CARE AGENCY	4000775A	2403779	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	4578392 J.R.	244204	AUG-21-2024	PAID	6,251.05
VENDOR NAME TOTAL :									33,141.25
MADISON INVALID COACH, INC	4000216	2406139	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIO	PPS040924 5/31/24	244132	AUG-21-2024	PAID	1,000.00
MADISON INVALID COACH, INC	4000216	2406202	15-999-999-999-999-9999	TRANSPORTATION ATHLETICS	EHS040824 5/15/24	244132	AUG-21-2024	PAID	1,395.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ADISON INVALID COACH, INC	4000216	2406238	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PPS070724 6/7/24	244132	AUG-21-2024	PAID	1,788.00
ADISON INVALID COACH, INC	4000216	2406487	15-999-999-999-999-9999	TRANSPORTATION	PPS050224-1 5/22/24	244132	AUG-21-2024	PAID	1,490.00
ADISON INVALID COACH, INC	4000216	2406506	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PPS043024 5/22/24	244132	AUG-21-2024	PAID	895.00
ADISON INVALID COACH, INC	4000216	2406664	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PPS050124-1 5/22/24	244132	AUG-21-2024	PAID	450.00
ADISON INVALID COACH, INC	4000216	2406744	15-999-999-999-999-9999	TRANSPORTATION	PPS051624-1 6/6/24	244132	AUG-21-2024	PAID	745.00
ADISON INVALID COACH, INC	4000216	2406797	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	PPS053024-1 6/11/24	244132	AUG-21-2024	PAID	670.00
ADISON INVALID COACH, INC	4000216	2406866	20-999-999-999-999-9999	FIELD TRIPS	PPS020524-1 5/23/24	244132	AUG-21-2024	PAID	850.00
ADISON INVALID COACH, INC	4000216	2406867	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PPS052024-1 6//24	244132	AUG-21-2024	PAID	800.00
ADISON INVALID COACH, INC	4000216	2406880	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	PPS051524-2 5/28/24	244132	AUG-21-2024	PAID	1,341.00
ADISON INVALID COACH, INC	4000216	2406925	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	PPS053024-1 6/12/24	244132	AUG-21-2024	PAID	670.00
ADISON INVALID COACH, INC	4000216	2406993	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PPS052924-01 6/5/24	244132	AUG-21-2024	PAID	1,341.00
ADISON INVALID COACH, INC	4000216	2407134	15-999-999-999-999-9999	FIELD TRIP TRANSPORTATIC	PPS043024-1 6/7/24	244132	AUG-21-2024	PAID	595.00
VENDOR NAME TOTAL :									14,030.00
MAGIC TOUCH CONSTRUCTION, I	4000074	2407384	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	37565A-P	244393	AUG-21-2024	PAID	5,838.50
VENDOR NAME TOTAL :									5,838.50
MANTILLA, JOSE L.	4003255	2400016	11-999-999-999-999-9999	PURCHASED TECHNICAL SERV	INV263011194	244321	AUG-21-2024	PAID	15.99
VENDOR NAME TOTAL :									15.99
MAP INTERNATIONAL IMPORT &	4004371	2406350	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT	025879	244265	AUG-21-2024	PAID	29,727.13
VENDOR NAME TOTAL :									29,727.13
MCCLOSKEY MECHANICAL CONTRA	4002558	2401354	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	SD34341	244401	AUG-21-2024	PAID	664.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2407366	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	42200	244401	AUG-21-2024	PAID	73,365.88
VENDOR NAME TOTAL :									74,029.88
MEDIEVAL TIMES USA, INC.	4001809	2403490	15-999-999-999-999-9999	OTHER OBJECTS	583305 6/14/24 TRIP	244150	AUG-21-2024	PAID	600.00
MEDIEVAL TIMES USA, INC.	4001809	2403490	15-999-999-999-999-9999	OTHER OBJECTS	583305 6/14/24 TRIP TAX	244150	AUG-21-2024	PAID	2,226.25
MEDIEVAL TIMES USA, INC.	4001809	2403490	15-999-999-999-999-9999	OTHER OBJECTS	583305 6/14/24 TRIP	244150	AUG-21-2024	PAID	1,070.00
MEDIEVAL TIMES USA, INC.	4001809	2406970	15-999-999-999-999-9999	OTHER OBJECTS Field Tri	605843 6/7/24 TRIP	244150	AUG-21-2024	PAID	1,700.00
MEDIEVAL TIMES USA, INC.	4001809	2406970	15-999-999-999-999-9999	OTHER OBJECTS Feild Tri	605843 6/7/24 TRIP TAX	244150	AUG-21-2024	PAID	232.75
VENDOR NAME TOTAL :									5,829.00
METROPOLITAN FOODS/DBA DRIS	4000014	2407030	60-999-999-999-999-9999	FOOD SUPPLIES	094651	244341	AUG-21-2024	PAID	6,146.29
METROPOLITAN FOODS/DBA DRIS	4000014	2407030	60-999-999-999-999-9999	FOOD SUPPLIES	096560	244341	AUG-21-2024	PAID	811.39
METROPOLITAN FOODS/DBA DRIS	4000014	2407293	60-999-999-999-999-9999	FOOD SUPPLIES	117103	244341	AUG-21-2024	PAID	3,059.52
METROPOLITAN FOODS/DBA DRIS	4000014	2407293	60-999-999-999-999-9999	FOOD SUPPLIES	111357	244341	AUG-21-2024	PAID	1,121.20
METROPOLITAN FOODS/DBA DRIS	4000014	2407293	60-999-999-999-999-9999	FOOD SUPPLIES	125533	244341	AUG-21-2024	PAID	1,155.87
METROPOLITAN FOODS/DBA DRIS	4000014	2407303	60-999-999-999-999-9999	FOOD SUPPLIES	109722	244341	AUG-21-2024	PAID	5,970.00
METROPOLITAN FOODS/DBA DRIS	4000014	2407303	60-999-999-999-999-9999	FOOD SUPPLIES	111356	244341	AUG-21-2024	PAID	5,970.00
VENDOR NAME TOTAL :									24,234.27
MIVILA FOODS	4000027	2501778	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	789364	244343	AUG-21-2024	PAID	42.90
VENDOR NAME TOTAL :									42.90
MOJICA, ANGELIQUE TONNETTE	4000136	2400186	11-999-999-999-999-9999	PURCHASED TECHNICAL SERV	NO. 20-23-13	244291	AUG-21-2024	PAID	1,200.00
VENDOR NAME TOTAL :									1,200.00
MONTCLAIR STATE UNIVERSITY	4002078A	2400192	11-999-999-999-999-9999	PROFESSIONAL SERVICES	PD/EQUITY ORIENTED LEA	244316	AUG-21-2024	PAID	34,000.00
VENDOR NAME TOTAL :									34,000.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2403353	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	CASE# 2324-1 A.S.P.	244191	AUG-21-2024	PAID	1,650.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2403830	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	CASE# 2324-34 I.H.	244191	AUG-21-2024	PAID	636.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2403830	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	CASE# 2324-27 M.G.	244191	AUG-21-2024	PAID	1,750.00

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OUNTAIN LAKES BOARD OF EDU	4000262	2403830	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	CASE# 2324-21 M.S.	244191	AUG-21-2024	PAID	2,625.00
OUNTAIN LAKES BOARD OF EDU	4000262	2403830	11-999-999-999-999-9999	PROFESSIONAL TECHNICAL S	CASE# 2324-20 D.S.P.	244191	AUG-21-2024	PAID	2,625.00
								VENDOR NAME TOTAL :	9,286.00
OVE ME TRANSPORT LLC	4004343	2407349	11-999-999-999-999-9999	CONTRACTED SERVICES - SE	INV#16 JUN24	244130	AUG-21-2024	PAID	329.00
								VENDOR NAME TOTAL :	329.00
IR. PINK'S POOL AND SPA LLC	4003726	2404097	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	INV#785	244288	AUG-21-2024	PAID	2,208.00
								VENDOR NAME TOTAL :	2,208.00
MURRAY LAW FIRM, LLC (THE)	4003058	2405523	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	JUNE1-30,2024-BALANCE 7	244244	AUG-21-2024	PAID	2,488.00
MURRAY LAW FIRM, LLC (THE)	4003058	2407406	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	BALANCE OF JUNE1-30,202	244244	AUG-21-2024	PAID	5,544.00
								VENDOR NAME TOTAL :	8,032.00
MURRAY PAVING & CONCRETE. I	4001707	2405795	11-999-999-999-999-9999	CLEANING REPAIR AND MAIN	3245	244405	AUG-21-2024	PAID	38,262.53
								VENDOR NAME TOTAL :	38,262.53
MURRAY, ROBERT ESQ.	4000011	2406951	11-999-999-999-999-9999	PROFESSIONAL SERVICES -	288-JUNE2024	244268	AUG-21-2024	PAID	12,400.00
								VENDOR NAME TOTAL :	12,400.00
IASCO EDUCATION LLC	4000051	2407150	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	616693	244216	AUG-21-2024	PAID	175.08
IASCO EDUCATION LLC	4000051	2407150	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	610773	244216	AUG-21-2024	PAID	1,222.94
IASCO EDUCATION LLC	4000051	2407150	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	606077	244216	AUG-21-2024	PAID	3,697.17
								VENDOR NAME TOTAL :	5,095.19
NATIONAL WINTER ACTIVITY CE	4003253	2407220A	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	24.0007	244278	AUG-21-2024	PAID	2,265.00
NATIONAL WINTER ACTIVITY CE	4003253	2407220A	20-999-999-999-999-9999	MISC EXPENDITURES	24.0007	244278	AUG-21-2024	PAID	735.00
								VENDOR NAME TOTAL :	3,000.00
NET2PHONE, INC.	4003312	2407347	11-999-999-999-999-9999	COMMUNICATIONS	BALANCE OF 1219065057-0	244257	AUG-21-2024	PAID	982.82
								VENDOR NAME TOTAL :	982.82
NEW DESTINY FAMILY CENTERS,	4001047	2406427	20-999-999-999-999-9999	PURCHASE PROFESSIONAL SE	EHS.FSCS.06.15.2024	244232	AUG-21-2024	PAID	2,192.17
								VENDOR NAME TOTAL :	2,192.17
NEW HOPE FOUNDATION, INC	4000760	2407307	11-999-999-999-999-9999	PURCHASED PROF. EDUC. SE	EDUCATION MARLBORO-JUNE	244320	AUG-21-2024	PAID	1,800.00
								VENDOR NAME TOTAL :	1,800.00
NEW JERSEY ASSOCIATION OF S	4000539	2406421	11-999-999-999-999-9999	MISCELLANEOUS EXPENDITUF	300006114	244314	AUG-21-2024	PAID	250.00
NEW JERSEY ASSOCIATION OF S	4000539	2406696	11-999-999-999-999-9999	TRAVEL	200024916	244314	AUG-21-2024	PAID	500.00
								VENDOR NAME TOTAL :	750.00
NEW JERSEY COMMUNITY	4000506	2402631	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	11914	244230	AUG-21-2024	PAID	4,307.25
NEW JERSEY COMMUNITY	4000506	2402857	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	11891	244230	AUG-21-2024	PAID	3,900.00
NEW JERSEY COMMUNITY	4000506	2402857	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	11915	244230	AUG-21-2024	PAID	3,395.00
NEW JERSEY COMMUNITY	4000506	2404888	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	11916	244230	AUG-21-2024	PAID	3,433.04
NEW JERSEY COMMUNITY	4000506	2406102	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	11917	244230	AUG-21-2024	PAID	1,037.50
								VENDOR NAME TOTAL ;	16,072.79
NEW JERSEY DOOR WORKS, INC.	4000432	2406227	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	156718	244285	AUG-21-2024	PAID	585.55
								VENDOR NAME TOTAL :	585.55
NEW JERSEY EDUCATION ASSOC.	4000319	2502027	11-000-230-890-605-000-0000	MISCELLANEOUS EXPENDITUF	NJEA-NEA ACTIVE MEMBERS	244370	AUG-21-2024	PAID	1,346.50
								VENDOR NAME TOTAL :	1,346.50

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
EW JERSEY ORTHOPAEDIC INST	4000629	2400714	15-999-999-999-999-9999	OTHER PURCHASED SERVICES	0000453	244325	AUG-21-2024	PAID	2,400.00
						VENDOR NAME TOTAL :			2,400.00
EWARK MUSEUM ASSOCIATION (4002289	2407223	15-999-999-999-999-9999	OTHER OBJECTS	RESERVATION# 399701630(244177	AUG-21-2024	PAID	2,640.00
						VENDOR NAME TOTAL :			2,640.00
EWGRANGE SCHOOL (THE)	4003724	2406486	11-999-999-999-999-9999	PROFESSIONAL SERVICES	2425-011	244317	AUG-21-2024	PAID	13,000.00
EWGRANGE SCHOOL (THE)	4003724	2406486	11-999-999-999-999-9999	PROFESSIONAL SERVICES	2425-012	244317	AUG-21-2024	PAID	13,000.00
EWGRANGE SCHOOL (THE)	4003724	2406486	11-999-999-999-999-9999	PROFESSIONAL SERVICES	2425-013	244317	AUG-21-2024	PAID	13,000.00
						VENDOR NAME TOTAL :			39,000.00
ICKERSON CORPORATION	4000128A	2401119	12-999-999-999-999-9999	CAPITAL PROJECTS	6441	244407	AUG-21-2024	PAID	329,904.00
						VENDOR NAME TOTAL :			329,904.00
OCTI - NATIONAL OCCUPATION	4000820	2406983	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	0074884-IN	244282	AUG-21-2024	PAID	415.80
						VENDOR NAME TOTAL :			415.80
ORTH JERSEY ELKS (NJEDDA)	4000266	2407320	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	0624PAT-S JUN24 .A.M.H.	244196	AUG-21-2024	PAID	5,551.65
ORTH JERSEY ELKS (NJEDDA)	4000266	2407320	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL F	0624PATESS JUN24 A.M.H.	244196	AUG-21-2024	PAID	2,470.00
						VENDOR NAME TOTAL :			8,021.65
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494310	244297	AUG-21-2024	PAID	12.48
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494310	244297	AUG-21-2024	PAID	47.16
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494310	244297	AUG-21-2024	PAID	26.91
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494374	244297	AUG-21-2024	PAID	11.70
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494374	244297	AUG-21-2024	PAID	333.06
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494310	244297	AUG-21-2024	PAID	17.16
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494310	244297	AUG-21-2024	PAID	19.11
ORTH JERSEY MEDIA GROUP	4000002	2400015	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	INV#0006494374	244297	AUG-21-2024	PAID	27.30
ORTH JERSEY MEDIA GROUP	4000002	2400565	11-999-999-999-999-9999	OTHER OBJECTS - MEMBERSH	0006494310	244297	AUG-21-2024	PAID	23.40
ORTH JERSEY MEDIA GROUP	4000002	2400565	11-999-999-999-999-9999	OTHER OBJECTS - MEMBERSH	0006494310	244297	AUG-21-2024	PAID	22.23
ORTH JERSEY MEDIA GROUP	4000002	2400565	11-999-999-999-999-9999	OTHER OBJECTS - MEMBERSH	0006494310	244297	AUG-21-2024	PAID	39.00
ORTH JERSEY MEDIA GROUP	4000002	2500072	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	0006555321-7/17-31/24-f	244353	AUG-21-2024	PAID	350.00
ORTH JERSEY MEDIA GROUP	4000002	2500073	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	0006555321-7/17-31/24-f	244353	AUG-21-2024	PAID	333.33
ORTH JERSEY MEDIA GROUP	4000002	2500074	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	0006555321-7/17-31/24-f	244353	AUG-21-2024	PAID	233.33
ORTH JERSEY MEDIA GROUP	4000002	2500075	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	0006555321-7/23/24	244353	AUG-21-2024	PAID	692.88
ORTH JERSEY MEDIA GROUP	4000002	2500075	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	0006555321-7/30/24	244353	AUG-21-2024	PAID	692.88
ORTH JERSEY MEDIA GROUP	4000002	2500075	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	0006555321-LAUNCH EMAIL	244353	AUG-21-2024	PAID	1,808.98
ORTH JERSEY MEDIA GROUP	4000002	2500077	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	JULY PROCESSING FEE	244353	AUG-21-2024	PAID	25.00
ORTH JERSEY MEDIA GROUP	4000002	2500077	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	0006555321-DIRECT MAIL-	244353	AUG-21-2024	PAID	3,360.27
ORTH JERSEY MEDIA GROUP	4000002	2500022	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV#0006556780	244368	AUG-21-2024	PAID	19.50
						VENDOR NAME TOTAL :			8,095.68
NORTHEAST COMMUNICATIONS IN	4000130	2405754	15-000-266-610-036-000-0000	SECURITY SUPPLIES	20241	244290	AUG-21-2024	PAID	1,699.09
NORTHEAST COMMUNICATIONS IN	4000130	2405999	13-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	20242	244290	AUG-21-2024	PAID	400.00
NORTHEAST COMMUNICATIONS IN	4000130	2405999	20-999-999-999-999-9999	GENERAL SUPPLIES	20242	244290	AUG-21-2024	PAID	841.08
						VENDOR NAME TOTAL :			2,940.17
NORTHEASTERN INTERIORS	4004367	2405830	20-999-999-999-999-9999	BUILDING	APPL 1	244419	AUG-21-2024	PAID	279,062.50
NORTHEASTERN INTERIORS	4004367	2405971	20-999-999-999-999-9999	BUILDING	APPL 1	244419	AUG-21-2024	PAID	348,038.44
NORTHEASTERN INTERIORS	4004367	2406012	20-999-999-999-999-9999	REPAIRS & MAINTENANCE	APPL 1	244419	AUG-21-2024	PAID	198,338.62
NORTHEASTERN INTERIORS	4004367	2406385	20-999-999-999-999-9999	BUILDING	7933	244419	AUG-21-2024	PAID	41,640.00
NORTHEASTERN INTERIORS	4004367	2406386	20-999-999-999-999-9999	BUILDING	APPL 1	244419	AUG-21-2024	PAID	266,503.50
NORTHEASTERN INTERIORS	4004367	2406394	20-999-999-999-999-9999	BUILDING	7925	244419	AUG-21-2024	PAID	70,897.25

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									1,204,480.31
NORTHERN REGION EDUCATIONAL	4000271A	2401386	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	4V2380 MAY24	244206	AUG-21-2024	PAID	322,365.10
NORTHERN REGION EDUCATIONAL	4000271A	2401386	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	4V2583 JUN24	244206	AUG-21-2024	PAID	289,296.10
NORTHERN REGION EDUCATIONAL	4000271A	2407358	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	4V2520 MAR-MAY24	244206	AUG-21-2024	PAID	498.75
NORTHERN REGION EDUCATIONAL	4000271A	2407358	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	4V1721 FEB24	244206	AUG-21-2024	PAID	760.00
VENDOR NAME TOTAL :									612,919.95
ASIS-A HAVEN FOR WOMEN AND	4002686	2403184	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	INVOICE#10	244263	AUG-21-2024	PAID	10,722.00
ASIS-A HAVEN FOR WOMEN AND	4002686	2406056	2A-999-999-999-999-9999	PURCHASE PROF SERVICES	INVOICE#5	244263	AUG-21-2024	PAID	2,591.79
ASIS-A HAVEN FOR WOMEN AND	4002686	2403174	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	INVOICE #10	244294	AUG-21-2024	PAID	237.52
VENDOR NAME TOTAL :									13,551.31
ASSAIC BOARD OF EDUCATION	4000270	2401005	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	JUNE2024	244274	AUG-21-2024	PAID	65,019.00
VENDOR NAME TOTAL :									65,019.00
ASSAIC COUNTY COMMUNITY CC	4000348	2401003	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	JUNE2024-BALANCE TO FOI	244110	AUG-21-2024	PAID	30,666.00
ASSAIC COUNTY COMMUNITY CC	4000348	2405207	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	BALANCE OF JUNE2024	244110	AUG-21-2024	PAID	3,984.00
ASSAIC COUNTY COMMUNITY CC	4000348	2406739	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	STEPS-24/SU	244262	AUG-21-2024	PAID	3,153.00
VENDOR NAME TOTAL :									37,803.00
ASSAIC COUNTY TECHNICAL IN	4000271	2402430	11-999-999-999-999-9999	TUITION COUNTY VOCATION	4V0334 JUN24	244208	AUG-21-2024	PAID	1,755,552.60
ASSAIC COUNTY TECHNICAL IN	4000271	2403487	11-999-999-999-999-9999	TUITION COUNTY VOCATION	4V0347 JUN24	244208	AUG-21-2024	PAID	71,960.80
ASSAIC COUNTY TECHNICAL IN	4000271	2404793	11-999-999-999-999-9999	PURCHASED PROFESSIONAL	4V0350 JUN24	244208	AUG-21-2024	PAID	6,791.75
ASSAIC COUNTY TECHNICAL IN	4000271	2405209	20-999-999-999-999-9999	PURCHASED PROFESSIONAL	63024	244261	AUG-21-2024	PAID	65.00
VENDOR NAME TOTAL :									1,834,370.15
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	37,721.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	13,959.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	38,859.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	234,757.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	17,131.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	163,786.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	124,648.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-222-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	25,096.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	29,073.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	77,823.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	32,213.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	66,341.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-262-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	37,175.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	35,350.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	18,506.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-120-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	6,737.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-216-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	61,519.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-424-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	691.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-800-330-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	6,860.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	21,357.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	48,167.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	98,238.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	63,353.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	83,741.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	114,993.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	76,140.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	59,555.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2024	WIRE	AUG-20-2024	PAID HAND	63,918.00

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ENDOR NAME			VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		140,807.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		66,204.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		74,300.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		73,452.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		92,148.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		104,513.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		53,946.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		85,448.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		87,711.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		93,347.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		89,969.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		63,129.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		99,142.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		64,479.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		123,576.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-033-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		58,375.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		40,805.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		80,270.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		64,147.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		3,289.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		326,792.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		55,912.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		53,874.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		42,275.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		113,405.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-060-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		48,683.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		58,484.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-077-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		68,892.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-084-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		11,715.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		126,272.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-302-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		16,061.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		333,063.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		121,170.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		113,040.00
PATERSON PUBLIC SCHOOLS			4000155A	2502106	15-000-291-270-316-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		97,228.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	60-910-310-270-310-000-0000	HEALTH BENEFITS	AUGUST2024		WIRE AUG-20-2024 PAID HAND		189,732.50
PATERSON PUBLIC SCHOOLS			4000155A	2502106	60-910-310-270-310-000-1090	HEALTH BENEFITS CAFE	AUGUST2024		WIRE AUG-20-2024 PAID HAND		6,621.50
PATERSON PUBLIC SCHOOLS			4000155A	2407032	11-999-999-999-999-9999	CONTRIBUTORY INS EMPLOYE	DELAYED PENSION ENROLLM	244108	AUG-21-2024 PAID		5,519.02
PATERSON PUBLIC SCHOOLS			4000155A	2407032	11-999-999-999-999-9999	CONTRIBUTORY INS EMPLOYE	DELAYEDPENSIONENROLLMEN	244108	AUG-21-2024 PAID		7,031.85
PATERSON PUBLIC SCHOOLS			4000155A	2407285	11-999-999-999-999-9999	CONTRIBUTORY INS EMPLOYE	2ND QTR 2024-J.R.-ID 10	244112	AUG-21-2024 PAID		391.61
PATERSON PUBLIC SCHOOLS			4000155A	2406553	11-999-999-999-999-9999	DCRP	2ND QTR 2024-J.O.	244113	AUG-21-2024 PAID		2,364.08
PATERSON PUBLIC SCHOOLS			4000155A	2407155	11-999-999-999-999-9999	CONTRIBUTORY INS EMPLOYE	2ND QTR 2024 TPAF-M.R.-	244217	AUG-21-2024 PAID		2,409.60
PATERSON PUBLIC SCHOOLS			4000155B	2407116	20-999-999-999-999-9999	OTHER PURCHASED SERVICES	2407116-F	244251	AUG-21-2024 PAID		3,396.00
VENDOR NAME TOTAL :											5,021,112.16
PATERSON PUBLIC SCHOOLS - F			4000155C	2406974	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	2224-10037 6/27/24	244173	AUG-21-2024 PAID		935.00
VENDOR NAME TOTAL :											935.00
PATTERSON DENTAL SUPPLY, IN			4000980	2403504	11-999-999-999-999-9999	MAINTENANCE	7285316958 BALANCE OF {	244161	AUG-21-2024 PAID		149.00
VENDOR NAME TOTAL :											149.00
PAULUS, SOKOLOWSKI & SARTOR			4004369	2305944	20-999-999-999-999-9999	REAPIRS & MAINTENANCE	169128	244390	AUG-21-2024 PAID		5,790.90
PAULUS, SOKOLOWSKI & SARTOR			4004369	2305944	20-999-999-999-999-9999	REAPIRS & MAINTENANCE	167533	244390	AUG-21-2024 PAID		7,943.08
PAULUS, SOKOLOWSKI & SARTOR			4004369	2405997	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	A167973	244390	AUG-21-2024 PAID		49,164.71
PAULUS, SOKOLOWSKI & SARTOR			4004369	2405997	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	169096-PS21 SITE INVES	244390	AUG-21-2024 PAID		7,971.16

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-20-2024 THRU AUG-21-2024 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
AULUS, SOKOLOWSKI & SARTOR	4004369	2405997	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	A168077	244390	AUG-21-2024	PAID	12,466.17
AULUS, SOKOLOWSKI & SARTOR	4004369	2406208	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	B167973	244390	AUG-21-2024	PAID	620.00
AULUS, SOKOLOWSKI & SARTOR	4004369	2406208	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	B168077	244390	AUG-21-2024	PAID	10,791.00
VENDOR NAME TOTAL :									94,747.02
AYNE, NICOLE Y.	4003654	2406921	2A-999-999-999-999-9999	TRAVEL (YR2)	REIMBURSEMENT:NATIONALC	244264	AUG-21-2024	PAID	369.36
VENDOR NAME TOTAL :									369.36
EARSON ASSESSMENTS	4000915B	2405765	20-999-999-999-999-9999	NON INSTRUCTIONAL SUPPLI	25568545	244248	AUG-21-2024	PAID	2,808.00
VENDOR NAME TOTAL :									2,808.00
ITNEY BOWES GLOBAL FINANCI	4000780	2402345	11-999-999-999-999-9999	MAINTENANCE SERVICES	ACCT# 0015315796/ INV#1	244148	AUG-21-2024	PAID	37.83
VENDOR NAME TOTAL :									37.83
OWER PLACE, INC.	4001657	2401926	11-999-999-999-999-9999	SNOW REMOVAL	1203038	244400	AUG-21-2024	PAID	80.00
OWER PLACE, INC.	4001657	2401926	11-999-999-999-999-9999	SNOW REMOVAL	1203036	244400	AUG-21-2024	PAID	323.47
OWER PLACE, INC.	4001657	2401926	11-999-999-999-999-9999	SNOW REMOVAL	1203040	244400	AUG-21-2024	PAID	172.41
OWER PLACE, INC.	4001657	2401926	11-999-999-999-999-9999	SNOW REMOVAL	1203039	244400	AUG-21-2024	PAID	125.57
OWER PLACE, INC.	4001657	2407363	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	1213815	244400	AUG-21-2024	PAID	27,784.58
VENDOR NAME TOTAL :									28,486.03
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	129130EG1032 M.G.	244192	AUG-21-2024	PAID	2,336.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	126434EF1058 Y.M.	244192	AUG-21-2024	PAID	1,453.50
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1070 Y.M.	244192	AUG-21-2024	PAID	1,881.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	126434EF1030 I.N.	244192	AUG-21-2024	PAID	1,024.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1036 I.N.	244192	AUG-21-2024	PAID	1,480.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	128402EF1005 I.N.	244192	AUG-21-2024	PAID	1,936.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	129130EG1029 I.N.	244192	AUG-21-2024	PAID	1,296.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1064 E.S.	244192	AUG-21-2024	PAID	1,482.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	128402EF1031 E.S.	244192	AUG-21-2024	PAID	1,762.50
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1065 PRE-K	244192	AUG-21-2024	PAID	1,920.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	128402EF1032 PRE-K	244192	AUG-21-2024	PAID	1,408.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	129130EG1038 PRE-K	244192	AUG-21-2024	PAID	1,920.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1035 B.F.	244192	AUG-21-2024	PAID	2,048.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	128402ED1004 B.F.	244192	AUG-21-2024	PAID	1,904.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	126434EF1035 M.G.	244192	AUG-21-2024	PAID	1,936.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1043 M.G.	244192	AUG-21-2024	PAID	1,936.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	128402EF1012 M.G.	244192	AUG-21-2024	PAID	1,880.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	128402EF1040 M.C.	244192	AUG-21-2024	PAID	1,024.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1075 M.C.	244192	AUG-21-2024	PAID	1,536.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	129130EG1042 D.V.	244192	AUG-21-2024	PAID	1,111.50
PREFERRED HOME HEALTH CARE	4000450	2405477	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	128402EF1039 D.V.	244192	AUG-21-2024	PAID	1,482.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	127322EF1074 D.V.	244192	AUG-21-2024	PAID	2,109.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	126434EF1062 D.V.	244192	AUG-21-2024	PAID	1,653.00
VENDOR NAME TOTAL :									38,518.50
PREMIER GROUP INC.	4004377	6	20-421	APPLICATION 6	APPLICATION 6	244328	AUG-21-2024	PAID	58,425.50
PREMIER GROUP INC.	4004377	2302427	20-999-999-999-999-9999	BUILDING	APPLICATION 5	244391	AUG-21-2024	PAID	99,000.00
VENDOR NAME TOTAL :									157,425.50
PUBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100132243	244413	AUG-21-2024	PAID	9,818.56
PUBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100133194-MAY	244413	AUG-21-2024	PAID	235,641.87
PUBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100131984-APRIL	244413	AUG-21-2024	PAID	1,240,684.87
PUBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	CREDIT-503100131984-APR	244413	AUG-21-2024	PAID	-1,240,684.87
PUBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100131984-APRIL	244413	AUG-21-2024	PAID	13,154.87

ENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100131984-APRIL	244413	AUG-21-2024	PAID	246,080.45
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100132202	244413	AUG-21-2024	PAID	5,444.21
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100126985	244413	AUG-21-2024	PAID	14,624.75
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100126985	244413	AUG-21-2024	PAID	275,669.46
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100126985	244413	AUG-21-2024	PAID	-14,624.75
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	ELECTRICITY	503100126985	244413	AUG-21-2024	PAID	-275,669.46
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	HEAT	503100131984-APRIL	244413	AUG-21-2024	PAID	81,658.89
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	HEAT	503100132243	244413	AUG-21-2024	PAID	7,140.84
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	HEAT	503100132202	244413	AUG-21-2024	PAID	34,034.14
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	HEAT	503100126985	244413	AUG-21-2024	PAID	251,571.68
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	HEAT	203100132202	244413	AUG-21-2024	PAID	-110,032.33
UBLIC SERVICE ELECTRIC & G	4000524	2403956	11-999-999-999-999-9999	HEAT	503100126985	244413	AUG-21-2024	PAID	-251,571.68
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	600607698018	244413	AUG-21-2024	PAID	2,529.46
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	HEAT	503100131984-APRIL	244413	AUG-21-2024	PAID	43,764.11
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	600109042750	244413	AUG-21-2024	PAID	3,402.68
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	600409040494	244413	AUG-21-2024	PAID	3,021.70
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	503100134826	244413	AUG-21-2024	PAID	377,822.92
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	503100133194	244413	AUG-21-2024	PAID	12,937.62
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	503100133194-MAY	244413	AUG-21-2024	PAID	3,115.51
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	HEAT	503100134824-MAY	244413	AUG-21-2024	PAID	22,753.10
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	602609970495	244413	AUG-21-2024	PAID	3,652.68
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	600808244017	244413	AUG-21-2024	PAID	2,867.09
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	602609259067	244413	AUG-21-2024	PAID	2,860.33
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	602808490800	244413	AUG-21-2024	PAID	2,865.23
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	600008484313	244413	AUG-21-2024	PAID	2,522.21
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	602609441989	244413	AUG-21-2024	PAID	3,624.36
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	ELECTRICITY	600807989180	244413	AUG-21-2024	PAID	2,932.64
UBLIC SERVICE ELECTRIC & G	4000524	2407314	11-999-999-999-999-9999	HEAT	503100133194-MAY	244413	AUG-21-2024	PAID	42,817.47

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
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37640372	244334	AUG-21-2024	PAID	443.16
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37652739	244334	AUG-21-2024	PAID	80.23
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37648887	244334	AUG-21-2024	PAID	71.08
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37645892	244334	AUG-21-2024	PAID	37.82
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37652960	244334	AUG-21-2024	PAID	300.24
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37634811	244334	AUG-21-2024	PAID	370.55
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37638147	244334	AUG-21-2024	PAID	125.10
.P. BAKING LLC/DBA PECHTER	4000048	2406018	60-999-999-999-999-9999	FOOD SUPPLIES	37645613	244334	AUG-21-2024	PAID	315.96
.P. BAKING LLC/DBA PECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37686911	244348	AUG-21-2024	PAID	154.09
.P. BAKING LLC/DBA PECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37694673	244348	AUG-21-2024	PAID	153.76
						VENDOR NAME TOTAL :			2,051.99
AYMOND OF NEW JERSEY, LLC	4000654	2402787	11-999-999-999-999-9999	MAINTENANCE	13828754	244286	AUG-21-2024	PAID	130.00
AYMOND OF NEW JERSEY, LLC	4000654	2402787	11-999-999-999-999-9999	MAINTENANCE		244286	AUG-21-2024	PAID	105.00
AYMOND OF NEW JERSEY, LLC	4000654	2400968	60-999-999-999-999-9999	REPAIRS	13810288	244330	AUG-21-2024	PAID	130.00
						VENDOR NAME TOTAL :			365.00
B PATERSON, LLC	4000111	2407382	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	2023 YEAR END TAX	244377	AUG-21-2024	PAID	31,613.82
						VENDOR NAME TOTAL :			31,613.82
EMINGTON & VERNICK ENGINEE	4002865	2406764	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	MP109X004-1	244420	AUG-21-2024	PAID	1,110.00
EMINGTON & VERNICK ENGINEE	4002865	2406764	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	MP109X004-1	244420	AUG-21-2024	PAID	9,415.67
						VENDOR NAME TOTAL :			10,525.67
RIDGEFIELD BOARD OF EDUCATI	4000283	2404171	11-999-999-999-999-9999	PURCHASED PROFESSIONAL S	4V0765 JUN24 OT/PT	244209	AUG-21-2024	PAID	270.00
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0412 NOV-DEC24 AIDE	244209	AUG-21-2024	PAID	7,536.03
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0411 SEPT-OCT23 AIDE	244209	AUG-21-2024	PAID	8,906.21
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0067 ESY2023 AIDE	244209	AUG-21-2024	PAID	6,622.58
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0568 JAN-FEB24 AIDE	244209	AUG-21-2024	PAID	8,449.48
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0739 JUN24 B.S.N.	244209	AUG-21-2024	PAID	4,856.00
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0648 MAR-APR24 AIDE	244209	AUG-21-2024	PAID	8,677.85
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0783 MAY-JUN24 AIDE	244209	AUG-21-2024	PAID	8,677.85
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0602 APR24 B.S.N.	244209	AUG-21-2024	PAID	3,642.16
RIDGEFIELD BOARD OF EDUCATI	4000283	2407292	11-999-999-999-999-9999	TUITION OTHER LEAS SPECI	4V0681 MAY24 B.S.N.	244209	AUG-21-2024	PAID	6,677.00
						VENDOR NAME TOTAL :			64,315.16
RODRIGUEZ, NELKY	4000722	2407365	11-999-999-999-999-9999	AIL NON-PUBLIC	1ST & FINAL PYMT A.R.	244116	AUG-21-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			1,165.00
RULLO & JUILLET ASSOCIATES,	4000768	2407409	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	302667	244373	AUG-21-2024	PAID	21,784.00
						VENDOR NAME TOTAL :			21,784.00
S & S WORLDWIDE, INC.	4000053	2407049	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	IN101438171	244227	AUG-21-2024	PAID	78.82
						VENDOR NAME TOTAL :			78.82
SAFE GUARD TRANSPORTATION I	4003404	2405744	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	JUN24	244142	AUG-21-2024	PAID	494.00
SAFE GUARD TRANSPORTATION I	4003404	2405744	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	MAY24	244142	AUG-21-2024	PAID	798.00
SAFE GUARD TRANSPORTATION I	4003404	2405744	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	APR24	244142	AUG-21-2024	PAID	646.00
SAFE GUARD TRANSPORTATION I	4003404	2405744	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	MAR24	244142	AUG-21-2024	PAID	532.00
						VENDOR NAME TOTAL :			2,470.00
SAFE STUDENT TRANSPORTATION	4002159	2402056	11-999-999-999-999-9999	CONTRACT SERVICES REGUL	97-2024 JUN24	244128	AUG-21-2024	PAID	600.00
SAFE STUDENT TRANSPORTATION	4002159	2407350	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	98-2024 JUN24	244128	AUG-21-2024	PAID	300.00
						VENDOR NAME TOTAL :			900.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HALEEM, HAFIZ M.	4000574	2405944	11-999-999-999-999-9999	TRAVEL	FLIGHT REIMBURSEMENT:IS	244269	AUG-21-2024	PAID	590.22
	4000574	2405948	11-999-999-999-999-9999	TRAVEL	REIMBURSEMENT:LODGING/7	244269	AUG-21-2024	PAID	1,186.75
						VENDOR NAME TOTAL :			1,776.97
HAM TELL & SON, INC.	4001144	2406494	60-999-999-999-999-9999	SUPPLIES-SMALLWARES/APPI	861783	244336	AUG-21-2024	PAID	79.20
						VENDOR NAME TOTAL :			79.20
HASC, LLC	4004852	2407283	11-999-999-999-999-9999	PROFESSIONAL SERVICES	REFERENCE# QT018405	244301	AUG-21-2024	PAID	3,200.00
						VENDOR NAME TOTAL :			3,200.00
SCHEINMAN, MARTIN F.	4000315	2400764	11-999-999-999-999-9999	PROFESSIONAL SERVICES -	40624-May17,23,24 PartI	244240	AUG-21-2024	PAID	7,900.00
						VENDOR NAME TOTAL :			7,900.00
SCHOLASTIC BUS COMPANY	4000837	2400588	11-999-999-999-999-9999	CONTRACT SERVICES REGULA	26754094 BAL. DUE ON PC	244123	AUG-21-2024	PAID	600.00
						VENDOR NAME TOTAL :			600.00
SCHOLASTIC CLASSROOM MAGAZI	4004811	2406358	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	M7529654 1	244266	AUG-21-2024	PAID	2,000.41
						VENDOR NAME TOTAL :			2,000.41
SCHOLASTIC, INC.	4000168	2407278	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	94985794	244273	AUG-21-2024	PAID	182,460.36
	4000168	2500646	15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	61427410	244362	AUG-21-2024	PAID	2,122.67
						VENDOR NAME TOTAL :			184,583.03
SCHOOL HEALTH CORPORATION	4000015	2407011	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	CINV000065525	244239	AUG-21-2024	PAID	3,843.83
	4000015	2407011	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	CINV000067858	244239	AUG-21-2024	PAID	301.88
	4000015	2407011	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	CINV000069815	244239	AUG-21-2024	PAID	7,849.36
						VENDOR NAME TOTAL :			11,995.07
SCHOOL SPECIALTY, INC.	4000042	2402867	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	208134194722	244167	AUG-21-2024	PAID	343.00
						VENDOR NAME TOTAL :			343.00
SCHOOL SPECIALTY, LLC	4005054	2406691	11-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	208134321018	244172	AUG-21-2024	PAID	594.58
	4005054	2406691	11-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	308104523894	244172	AUG-21-2024	PAID	6,165.13
	4005054	2406348	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	208134208548	244245	AUG-21-2024	PAID	1,139.00
	4005054	2406869	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	208134319906	244245	AUG-21-2024	PAID	31.66
	4005054	2407045	20-999-999-999-999-9999	NON INSTRUCTIONAL SUPPLI	208134372272	244245	AUG-21-2024	PAID	444.71
	4005054	2407147	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	208134350776	244245	AUG-21-2024	PAID	4,158.24
	4005054	2407147	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	308104524605	244245	AUG-21-2024	PAID	7,413.38
	4005054	2407266	20-999-999-999-999-9999	NON INSTRUCTIONAL SUPPLI	208134500588	244245	AUG-21-2024	PAID	1,557.71
	4005054	2407274	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	208134519701	244245	AUG-21-2024	PAID	13.44
	4005054	2407274	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	308104525146	244245	AUG-21-2024	PAID	934.09
						VENDOR NAME TOTAL :			22,451.94
SEASHORE FRUIT & PRODUCE CC	4000638	2406019	60-999-999-999-999-9999	FOOD SUPPLIES	000927619	244332	AUG-21-2024	PAID	274.00
	4000638	2406019	60-999-999-999-999-9999	FOOD SUPPLIES	000929343	244332	AUG-21-2024	PAID	202.75
	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000943091	244349	AUG-21-2024	PAID	396.20
						VENDOR NAME TOTAL :			872.95
SERVANT'S HEART MINISTRY CC	4004629	2407224	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	1350	244235	AUG-21-2024	PAID	2,500.00
						VENDOR NAME TOTAL :			2,500.00
SHERWIN WILLIAMS COMPANY	4002927	2500515	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	4518-8	244421	AUG-21-2024	PAID	28,214.12
						VENDOR NAME TOTAL :			28,214.12
SHI INTERNATIONAL CORPORATI	4000096	2405685	11-999-999-999-999-9999	PURCHASED TECHNICAL SERV	B18161986	244281	AUG-21-2024	PAID	12,368.13

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									12,368.13
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406598	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	01200213540	244219	AUG-21-2024	PAID	54.80
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406989	20-999-999-999-999-9999	MISCELLANEOUS EXPENDITUR	01200380403	244219	AUG-21-2024	PAID	195.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2407279	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	01200273947	244219	AUG-21-2024	PAID	438.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2407386	11-999-999-999-999-9999	BOARD OF EDUCATION MEETI	BALANCE OF 01200264254	244219	AUG-21-2024	PAID	350.55
SHOPRITE OF PASSAIC/CLIFTON	4000312	2500685	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200269680	244356	AUG-21-2024	PAID	157.66
SHOPRITE OF PASSAIC/CLIFTON	4000312	2500685	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200496864	244356	AUG-21-2024	PAID	395.45
SHOPRITE OF PASSAIC/CLIFTON	4000312	2500685	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200359304	244356	AUG-21-2024	PAID	170.44
SHOPRITE OF PASSAIC/CLIFTON	4000312	2500685	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200472461	244356	AUG-21-2024	PAID	174.55
SHOPRITE OF PASSAIC/CLIFTON	4000312	2500685	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200138256	244356	AUG-21-2024	PAID	200.17
SHOPRITE OF PASSAIC/CLIFTON	4000312	2500685	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200255504	244356	AUG-21-2024	PAID	705.26
VENDOR NAME TOTAL :									2,841.88
SODEXO MAGIC, LLC	4004543	2402348	60-999-999-999-999-9999	PURCHASED PROFESSIONAL F	1002572118	244340	AUG-21-2024	PAID	142,937.48
SODEXO MAGIC, LLC	4004543	2403311	60-999-999-999-999-9999	PURCHASED PROFESSIONAL F	1002572118	244340	AUG-21-2024	PAID	314,750.00
SODEXO MAGIC, LLC	4004543	2403312	60-999-999-999-999-9999	PURCHASED PROFESSIONAL F	1002572118	244340	AUG-21-2024	PAID	146,226.91
SODEXO MAGIC, LLC	4004543	2404998	60-999-999-999-999-9999	PURCHASED PROFESSIONAL F	1002572118	244340	AUG-21-2024	PAID	271,398.51
SODEXO MAGIC, LLC	4004543	2406903	60-999-999-999-999-9999	PURCHASED PROFESSIONAL F	1002572118	244340	AUG-21-2024	PAID	600,000.00
VENDOR NAME TOTAL :									1,475,312.90
SOMERSET COUNTY EDUCATIONAL	4000286	2407105	11-999-999-999-999-9999	ESC CONTRACTED SERVICES	24-01154 MAY24 BAL. DUE	244141	AUG-21-2024	PAID	2,488.86
SOMERSET COUNTY EDUCATIONAL	4000286	2407105	11-999-999-999-999-9999	ESC CONTRACTED SERVICES	24-01280 JUN24 BAL. DUE	244141	AUG-21-2024	PAID	2,283.16
SOMERSET COUNTY EDUCATIONAL	4000286	2402711	11-999-999-999-999-9999	PURCHASED PROF. EDUC. SE	24-01208-JUNE2024	244293	AUG-21-2024	PAID	5,185.80
VENDOR NAME TOTAL :									9,957.82
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2401782	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	7809	244233	AUG-21-2024	PAID	1,984.00
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2401782	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	7808	244233	AUG-21-2024	PAID	5,409.00
VENDOR NAME TOTAL :									7,393.00
SSI-NELNET 2022-A HOLDCO, I	4004745	2403966	11-999-999-999-999-9999	ELECTRICITY	124000371-IHS	244374	AUG-21-2024	PAID	2,475.17
SSI-NELNET 2022-A HOLDCO, I	4004745	2403966	11-999-999-999-999-9999	ELECTRICITY	124000371-EHS	244374	AUG-21-2024	PAID	4,934.46
VENDOR NAME TOTAL :									7,409.63
SSI-NELNET 2022-B HOLDCO, I	4004734	2406941	11-999-999-999-999-9999	ELECTRICITY	JFK0423	244383	AUG-21-2024	PAID	2,506.96
SSI-NELNET 2022-B HOLDCO, I	4004734	2406941	11-999-999-999-999-9999	ELECTRICITY	MLK0523	244383	AUG-21-2024	PAID	2,825.65
SSI-NELNET 2022-B HOLDCO, I	4004734	2406941	11-999-999-999-999-9999	ELECTRICITY	N280623	244383	AUG-21-2024	PAID	5,149.54
SSI-NELNET 2022-B HOLDCO, I	4004734	2406941	11-999-999-999-999-9999	ELECTRICITY	RPE0623	244383	AUG-21-2024	PAID	2,790.55
VENDOR NAME TOTAL :									13,272.70
ST. PAUL'S COMMUNITY DEVELC	4000116A	2404889	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	INV# 1007	244289	AUG-21-2024	PAID	608.56
ST. PAUL'S COMMUNITY DEVELC	4000116A	2404889	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	INV# 1007	244289	AUG-21-2024	PAID	311.19
VENDOR NAME TOTAL :									919.75
STARLIGHT HOMECARE AGENCY,	4000658	2403780	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	384985 APR24 L.H.L.	244198	AUG-21-2024	PAID	4,667.00
STARLIGHT HOMECARE AGENCY,	4000658	2403780	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	392720 MAY24 L.H.L.	244198	AUG-21-2024	PAID	6,175.00
STARLIGHT HOMECARE AGENCY,	4000658	2404142	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	400336 JUN24 D.O.	244198	AUG-21-2024	PAID	3,198.00
STARLIGHT HOMECARE AGENCY,	4000658	2404142	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	392745 MAY24 D.O.	244198	AUG-21-2024	PAID	7,189.00
STARLIGHT HOMECARE AGENCY,	4000658	2404142	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	385006 APR24 D.O.	244198	AUG-21-2024	PAID	4,394.00
STARLIGHT HOMECARE AGENCY,	4000658	2404142	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	365401 FEB24 D.O.	244198	AUG-21-2024	PAID	5,406.00
STARLIGHT HOMECARE AGENCY,	4000658	2404142	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	374419 MAR24 D.O.	244198	AUG-21-2024	PAID	6,368.50
VENDOR NAME TOTAL :									37,397.50
STATE OF NEW JERSEY	4000004A	2402978	11-999-999-999-999-9999	CLEANING REPAIR AND MAINT	240594400 (SITE REMEDIAT	244376	AUG-21-2024	PAID	529.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									529.00
STAY WELL SERVICES, INC.	4001857	2401365	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	873 JUN24 E.R.M.	244207	AUG-21-2024 PAID		7,480.00
STAY WELL SERVICES, INC.	4001857	2401365	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	860 MAY24 E.R.M.	244207	AUG-21-2024 PAID		6,545.00
STAY WELL SERVICES, INC.	4001857	2401365	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	872 JUN24 J.H.	244207	AUG-21-2024 PAID		3,120.00
STAY WELL SERVICES, INC.	4001857	2401365	11-999-999-999-999-9999	PURCHASED PROFESSIONAL F	859 MAY24 J.H.	244207	AUG-21-2024 PAID		2,080.00
VENDOR NAME TOTAL :									19,225.00
SUBURBAN DISPOSAL, INC.	4000301	2400702	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	10754-JUNE	244399	AUG-21-2024 PAID		5,870.00
SUBURBAN DISPOSAL, INC.	4000301	2400703	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	10718-JUNE	244399	AUG-21-2024 PAID		32,513.88
SUBURBAN DISPOSAL, INC.	4000301	2400704	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE	10719-JUNE	244399	AUG-21-2024 PAID		24,950.00
VENDOR NAME TOTAL :									63,333.88
SUCCESS ADVERTISING INC.	4000592	2404733	11-999-999-999-999-9999	OTEH PUCHASED SERICES	INV2654	244319	AUG-21-2024 PAID		5,416.00
VENDOR NAME TOTAL :									5,416.00
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	811715234	244417	AUG-21-2024 PAID		79.98
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	811225283	244417	AUG-21-2024 PAID		33.32
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	810761437	244417	AUG-21-2024 PAID		34.20
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	804602373	244417	AUG-21-2024 PAID		399.00
VENDOR NAME TOTAL :									546.50
SWEENEY, NICOLE	4004713	2406923	20-999-999-999-999-9999	TRAVEL	REIMBURSEMENT:NATIONALC	244236	AUG-21-2024 PAID		431.53
VENDOR NAME TOTAL :									431.53
T-MOBILE USA, INC.	4001842	2401813	11-999-999-999-999-9999	COMMUNICATIONS	956984942-JUNE2024	244243	AUG-21-2024 PAID		9,579.69
VENDOR NAME TOTAL :									9,579.69
TASNEEM TRANSPORTATION, LLC	4002508	2400498	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	JUN24	244134	AUG-21-2024 PAID		41,132.00
TASNEEM TRANSPORTATION, LLC	4002508	2400498	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	DEDUCT 1 DAY OVERPAYMEN	244134	AUG-21-2024 PAID		-1,557.00
TASNEEM TRANSPORTATION, LLC	4002508	2402059	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	JUN24	244134	AUG-21-2024 PAID		6,768.00
TASNEEM TRANSPORTATION, LLC	4002508	2402059	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	DEDUCT 1 DAY OVERPAYMEN	244134	AUG-21-2024 PAID		-376.00
TASNEEM TRANSPORTATION, LLC	4002508	2402451	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	DEDUCT 1 DAY OVERPAYMEN	244134	AUG-21-2024 PAID		-356.00
TASNEEM TRANSPORTATION, LLC	4002508	2402451	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	JUN24	244134	AUG-21-2024 PAID		12,996.00
TASNEEM TRANSPORTATION, LLC	4002508	2403567	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	JUN24	244134	AUG-21-2024 PAID		22,820.00
TASNEEM TRANSPORTATION, LLC	4002508	2406009	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	JUN24 BALANCE OF \$1,000	244134	AUG-21-2024 PAID		11,520.00
TASNEEM TRANSPORTATION, LLC	4002508	2406009	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	DEDUCT 1 DAY OVERPAYMEN	244134	AUG-21-2024 PAID		-336.00
TASNEEM TRANSPORTATION, LLC	4002508	2406761	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	DEDUCT 1 DAY OVERPAYMEN	244134	AUG-21-2024 PAID		-24.00
TASNEEM TRANSPORTATION, LLC	4002508	2406761	11-999-999-999-999-9999	CONTRACTED SERVICES - SI	JUNE24 BALANCE OF \$87.0	244134	AUG-21-2024 PAID		430.00
VENDOR NAME TOTAL :									93,017.00
TAYLOR LAW GROUP L.L.C.	4004900	2405522	11-999-999-999-999-9999	LEGAL SERVICES-GENERAL	840	244271	AUG-21-2024 PAID		32.00
VENDOR NAME TOTAL :									32.00
TEACHER CREATED MATERIALS	4000278	2406876	11-999-999-999-999-9999	GENERAL SUPPLIES	INV70586	244175	AUG-21-2024 PAID		5,879.01
VENDOR NAME TOTAL :									5,879.01
TEACHING STRATEGIES, INC.	4000311	2502099	20-218-200-329-705-000-0000	OTHER PROFESSIONAL EDUC	Q-267632	244352	AUG-21-2024 PAID		205,792.00
VENDOR NAME TOTAL :									205,792.00
TECHNOTIME BUSINESS SOLUTIC	4002419	2406391	15-999-999-999-999-9999	PURCHASED SERVICES	121307	244164	AUG-21-2024 PAID		300.00
TECHNOTIME BUSINESS SOLUTIC	4002419	2406391	15-999-999-999-999-9999	SUPPLIES AND MATERIALS	121307	244164	AUG-21-2024 PAID		182.63
VENDOR NAME TOTAL :									482.63
TECTONIC ENGINEERING CONSUL	4003685	2406088	20-999-999-999-999-9999	PURCHASE PROF & TECH SER	449891	244382	AUG-21-2024 PAID		7,800.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TECTONIC ENGINEERING CONSULTING	4003685	2406088	20-999-999-999-999-9999	PURCHASE PROF & TECH SE	451291	244382	AUG-21-2024	PAID	5,642.00
						VENDOR NAME TOTAL :			13,442.00
TEEN ARTS NEW JERSEY	4004775	2407129	11-999-999-999-999-9999	OTHER OBJECTS	3345	244156	AUG-21-2024	PAID	525.00
						VENDOR NAME TOTAL :			525.00
THE NEW FUN SERVICES, LLC	4004197	2406615	11-999-999-999-999-9999	MISCELLANEOUS PURCHASED	27593164	244151	AUG-21-2024	PAID	3,860.00
						VENDOR NAME TOTAL :			3,860.00
THOMSON REUTERS	4000537	2405669	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	650398606 JUN24	244154	AUG-21-2024	PAID	629.22
THOMSON REUTERS	4000537	2502015	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES	850580994	244369	AUG-21-2024	PAID	629.22
						VENDOR NAME TOTAL :			1,258.44
TILCON NEW YORK, INC.	4002456	2403928	11-999-999-999-999-9999	GENERAL SUPPLIES	2623598	244381	AUG-21-2024	PAID	54.68
TILCON NEW YORK, INC.	4002456	2403928	11-999-999-999-999-9999	GENERAL SUPPLIES	26726790	244381	AUG-21-2024	PAID	390.00
						VENDOR NAME TOTAL :			444.68
TOMS RIVER REGIONAL SCHOOLS	4001493	2405422	11-999-999-999-999-9999	TUITION OTHER LEAS REGU	122489 MAY-JUN24	244199	AUG-21-2024	PAID	3,968.42
						VENDOR NAME TOTAL :			3,968.42
TRANE U.S., INC.	4000510A	2303259	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	314635701	244394	AUG-21-2024	PAID	22,284.65
TRANE U.S., INC.	4000510A	2400971	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	16950982	244394	AUG-21-2024	PAID	2,397.52
TRANE U.S., INC.	4000510A	2400971	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	16851946	244394	AUG-21-2024	PAID	1,448.82
TRANE U.S., INC.	4000510A	2400971A	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	17052085	244394	AUG-21-2024	PAID	939.85
						VENDOR NAME TOTAL :			27,070.84
TRANSFINDER	4000813	2500304	11-000-270-390-685-000-0000	OTHER PURCHASED PROFESS	57175	244365	AUG-21-2024	PAID	11,300.00
						VENDOR NAME TOTAL :			11,300.00
TTI ENVIRONMENTAL	4000530	2402417	11-999-999-999-999-9999	CLEANING REPAIR AND MAINT	24-728JUN24-PS20 ABESTC	244409	AUG-21-2024	PAID	3,294.00
TTI ENVIRONMENTAL	4000530	2403930	11-999-999-999-999-9999	CLEANING REPAIR AND MAINT	23-1112JUNE24-PS24	244409	AUG-21-2024	PAID	125.00
TTI ENVIRONMENTAL	4000530	2403930	11-999-999-999-999-9999	CLEANING REPAIR AND MAINT	23-1113JUNE24-RUTLAND	244409	AUG-21-2024	PAID	125.00
TTI ENVIRONMENTAL	4000530	2403930	11-999-999-999-999-9999	CLEANING REPAIR AND MAINT	23-1114JUNE24-IHS	244409	AUG-21-2024	PAID	125.00
TTI ENVIRONMENTAL	4000530	2403930	11-999-999-999-999-9999	CLEANING REPAIR AND MAINT	23-1115JUNE24-PANTHER	244409	AUG-21-2024	PAID	570.00
TTI ENVIRONMENTAL	4000530	2403930	11-999-999-999-999-9999	CLEANING REPAIR AND MAINT	23-1116JUNE24-DHA	244409	AUG-21-2024	PAID	125.00
						VENDOR NAME TOTAL :			4,364.00
UNITED PARCEL SERVICE	4000184	2400020	11-999-999-999-999-9999	DISTRICT POSTAGE	000047EW95264	244180	AUG-21-2024	PAID	42.74
UNITED PARCEL SERVICE	4000184	2400020	11-999-999-999-999-9999	DISTRICT POSTAGE	000047EW95254	244180	AUG-21-2024	PAID	32.90
UNITED PARCEL SERVICE	4000184	2400020	11-999-999-999-999-9999	DISTRICT POSTAGE	000047EW95244	244180	AUG-21-2024	PAID	184.22
						VENDOR NAME TOTAL :			259.86
UNITED RENTALS, INC.	4000635	2402529	11-999-999-999-999-9999	SNOW REMOVAL	227317723-006	244386	AUG-21-2024	PAID	2,268.00
UNITED RENTALS, INC.	4000635	2405023	11-999-999-999-999-9999	SNOW REMOVAL	229218729-001	244386	AUG-21-2024	PAID	2,077.26
UNITED RENTALS, INC.	4000635	2406267	11-999-999-999-999-9999	OTHER OBJECTS	233060360-001	244386	AUG-21-2024	PAID	5,098.00
						VENDOR NAME TOTAL :			9,443.26
UNIVERSAL PROTECTION SERVICES	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	14888594 - 10/9/23-10/1	244170	AUG-21-2024	PAID	83.85
UNIVERSAL PROTECTION SERVICES	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15877513 - 10/9/23-10/1	244170	AUG-21-2024	PAID	3,689.40
UNIVERSAL PROTECTION SERVICES	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15911509 - 10/9/23-10/1	244170	AUG-21-2024	PAID	154,441.62
UNIVERSAL PROTECTION SERVICES	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15840364 - 10/2/23-10/8	244170	AUG-21-2024	PAID	5,584.41
UNIVERSAL PROTECTION SERVICES	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15819934 - 10/30/23-11/	244170	AUG-21-2024	PAID	203,113.20
UNIVERSAL PROTECTION SERVICES	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15820001 - 10/30/23-11/	244170	AUG-21-2024	PAID	4,611.75
UNIVERSAL PROTECTION SERVICES	4004839	2402400	11-999-999-999-999-9999	PROFESSIONAL SERVICES	15841360 - 10/2/23- 10/	244170	AUG-21-2024	PAID	200,174.45
UNIVERSAL PROTECTION SERVICES	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16014790 - 7/22/24-7/28	244327	AUG-21-2024	PAID	38,713.59

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UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16014864 - 7/22/24-7/28	244327	AUG-21-2024	PAID	7,700.44
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16013579 - 7/22/24-7/28	244327	AUG-21-2024	PAID	2,625.15
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	16016124 - 7/22/24-7/28	244327	AUG-21-2024	PAID	63.64
VENDOR NAME TOTAL :									620,801.50
VALLEY HEALTH MEDICAL GROUF	4000328	2501626	11-000-262-800-611-000-0000	OTHER OBJECT	834903C5622	244371	AUG-21-2024	PAID	100.00
VALLEY HEALTH MEDICAL GROUF	4000328	2501626	11-000-262-800-611-000-0000	OTHER OBJECT	888637C5622	244371	AUG-21-2024	PAID	300.00
VENDOR NAME TOTAL :									400.00
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	250-083-838-0001-26-JUN	244111	AUG-21-2024	PAID	3,975.20
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	257-177-444-0001-17	244231	AUG-21-2024	PAID	855.16
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	557-177-427-0001-98	244231	AUG-21-2024	PAID	489.95
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	556-954-539-0001-21	244231	AUG-21-2024	PAID	946.69
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	656-954-549-0001-93	244231	AUG-21-2024	PAID	589.97
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	957-032-018-0001-39	244231	AUG-21-2024	PAID	718.50
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	457-177-379-0001-55	244231	AUG-21-2024	PAID	875.07
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	457-177-124-0001-53	244231	AUG-21-2024	PAID	413.18
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	357-177-353-0001-23	244231	AUG-21-2024	PAID	975.94
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	557-177-059-0001-02	244231	AUG-21-2024	PAID	983.12
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	457-177-209-0001-44	244231	AUG-21-2024	PAID	779.31
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	257-177-134-0001-87	244231	AUG-21-2024	PAID	953.25
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	257-177-080-0001-32	244231	AUG-21-2024	PAID	995.89
VERIZON	4000652B	2405464	11-999-999-999-999-9999	COMMUNICATIONS	957-177-399-0001-23	244231	AUG-21-2024	PAID	894.55
VENDOR NAME TOTAL :									14,445.78
VIRGO MEDICAL SERVICES	4004978	2407387	11-999-999-999-999-9999	CONTRACT SERVICES REGUL	JUN24	244135	AUG-21-2024	PAID	346.00
VENDOR NAME TOTAL :									346.00
VISION SERVICE PLAN	4000593	2500409	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	205.76
VISION SERVICE PLAN	4000593	2502095	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	161.00
VISION SERVICE PLAN	4000593	2502095	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	176.12
VISION SERVICE PLAN	4000593	2502095	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	217.60
VISION SERVICE PLAN	4000593	2502095	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	2,675.56
VISION SERVICE PLAN	4000593	2502095	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	126.84
VISION SERVICE PLAN	4000593	2502095	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	1,531.06
VISION SERVICE PLAN	4000593	2502095	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	717.53
VISION SERVICE PLAN	4000593	2502095	11-000-222-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	120.06
VISION SERVICE PLAN	4000593	2502095	11-000-230-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	146.27
VISION SERVICE PLAN	4000593	2502095	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	513.87
VISION SERVICE PLAN	4000593	2502095	11-000-252-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	172.13
VISION SERVICE PLAN	4000593	2502095	11-000-261-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	291.33
VISION SERVICE PLAN	4000593	2502095	11-000-262-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	183.32
VISION SERVICE PLAN	4000593	2502095	11-000-266-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	145.88
VISION SERVICE PLAN	4000593	2502095	11-000-270-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	59.79
VISION SERVICE PLAN	4000593	2502095	11-120-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	28.44
VISION SERVICE PLAN	4000593	2502095	11-216-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	243.76
VISION SERVICE PLAN	4000593	2502095	11-424-100-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	4.37
VISION SERVICE PLAN	4000593	2502095	11-800-330-270-690-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	35.97
VISION SERVICE PLAN	4000593	2502095	13-602-200-270-410-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	69.03
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-001-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	218.23
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-002-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	456.56
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-003-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	279.12
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-004-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	351.28
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-005-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	644.45
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-006-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	316.39

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VISION SERVICE PLAN	4000593	2502095	15-000-291-270-007-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	284.42
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-008-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	282.72
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-009-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	689.25
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-010-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	259.38
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-012-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	379.84
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-013-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	326.90
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-015-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	414.75
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-018-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	597.91
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-019-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	265.27
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-020-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	390.07
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-021-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	400.79
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-024-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	446.06
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-025-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	390.08
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-026-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	288.29
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-027-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	461.61
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-028-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	286.63
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-030-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	492.87
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-033-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	251.70
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-034-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	193.75
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-036-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	396.01
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-041-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	287.59
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-042-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	20.52
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-051-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	1,534.86
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-052-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	236.66
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-053-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	255.27
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-054-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	174.20
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-055-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	593.56
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-060-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	210.89
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-075-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	290.50
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-077-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	311.76
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-084-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	40.81
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-301-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	594.73
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-302-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	83.86
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-307-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	1,538.88
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-309-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	540.64
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-313-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	565.94
VISION SERVICE PLAN	4000593	2502095	15-000-291-270-316-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	421.62
VISION SERVICE PLAN	4000593	2502095	60-910-310-270-310-000-0000	HEALTH BENEFITS	AUGUST2024	244357	AUG-21-2024	PAID	775.48
VENDOR NAME TOTAL :									26,067.79
VISION TO LEARN	4004276	2407300	20-999-999-999-999-9999	PURCHASED PROFESSIONAL S	INV00781	244270	AUG-21-2024	PAID	889.00
VENDOR NAME TOTAL :									889.00
VISTA HIGHER LEARNING	4000309	2404501	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES-E	SI284642	244323	AUG-21-2024	PAID	6,545.95
VENDOR NAME TOTAL :									6,545.95
W.B. MASON CO., INC	4000039	2402388	15-999-999-999-999-9999	INISTRUCTIONAL SUPPLIES	241107971	244226	AUG-21-2024	PAID	1,935.50
W.B. MASON CO., INC	4000039	2402388	15-999-999-999-999-9999	INISTRUCTIONAL SUPPLIES	CM2149035	244226	AUG-21-2024	PAID	-2,440.20
W.B. MASON CO., INC	4000039	2402388	15-999-999-999-999-9999	INISTRUCTIONAL SUPPLIES	CM2748061	244226	AUG-21-2024	PAID	3,902.45
W.B. MASON CO., INC	4000039	2405427	15-999-999-999-999-9999	INISTRUCTIONAL SUPPLIES	241221538	244226	AUG-21-2024	PAID	-86.39
W.B. MASON CO., INC	4000039	2405427	15-999-999-999-999-9999	INISTRUCTIONAL SUPPLIES	247429205	244226	AUG-21-2024	PAID	86.39
W.B. MASON CO., INC	4000039	2405427	15-999-999-999-999-9999	INISTRUCTIONAL SUPPLIES	247429284	244226	AUG-21-2024	PAID	86.39
W.B. MASON CO., INC	4000039	2406889	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	248052638	244226	AUG-21-2024	PAID	86.39
W.B. MASON CO., INC	4000039	2406919	11-999-999-999-999-9999	GENERAL SUPPLIES	247492716	244226	AUG-21-2024	PAID	73.66
W.B. MASON CO., INC	4000039	2406919	11-999-999-999-999-9999	GENERAL SUPPLIES	248018964	244226	AUG-21-2024	PAID	263.36

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-20-2024 THRU AUG-21-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	2406948	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	247203214	244226	AUG-21-2024	PAID	272.00
W.B. MASON CO., INC	4000039	2407178	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	247556246-SHORT PAY	244226	AUG-21-2024	PAID	6,933.00
W.B. MASON CO., INC	4000039	2407178	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	247521860	244226	AUG-21-2024	PAID	99.20
W.B. MASON CO., INC	4000039	2407225	15-999-999-999-999-9999	SUPPLIES & MATERIALS -	247838947	244226	AUG-21-2024	PAID	257.00
W.B. MASON CO., INC	4000039	2407256	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	247926134	244226	AUG-21-2024	PAID	699.98
W.B. MASON CO., INC	4000039	2407299	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	247619688	244226	AUG-21-2024	PAID	25.20
W.B. MASON CO., INC	4000039	2407306	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	248019378	244226	AUG-21-2024	PAID	1,458.09
W.B. MASON CO., INC	4000039	2407306	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	248260684	244226	AUG-21-2024	PAID	26.68
W.B. MASON CO., INC	4000039	2407308	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	247723855	244226	AUG-21-2024	PAID	466.70
W.B. MASON CO., INC	4000039	2407318	11-999-999-999-999-9999	GENERAL SUPPLIES	247813547	244226	AUG-21-2024	PAID	31.19
W.B. MASON CO., INC	4000039	2407322	11-999-999-999-999-9999	GENERAL SUPPLIES	247401340	244226	AUG-21-2024	PAID	165.60
W.B. MASON CO., INC	4000039	2404872	60-999-999-999-999-9999	GENERAL SUPPLIES	244772288	244331	AUG-21-2024	PAID	1,013.56
W.B. MASON CO., INC	4000039	2500090	11-000-230-610-708-000-0000	SUPPLIES AND MATERIALS	248285413	244361	AUG-21-2024	PAID	635.00
W.B. MASON CO., INC	4000039	2500154	15-000-240-600-313-000-0000	SUPPLIES	248055804	244361	AUG-21-2024	PAID	729.15
W.B. MASON CO., INC	4000039	2500155	15-190-100-610-313-000-0000	INSTRUCTIONAL SUPPLIES	248055851	244361	AUG-21-2024	PAID	1,469.90
W.B. MASON CO., INC	4000039	2500155	15-204-100-610-313-000-0000	SUPPLIES AND MATERIALS -	248055851	244361	AUG-21-2024	PAID	500.00
W.B. MASON CO., INC	4000039	2500155	15-213-100-610-313-000-0000	SUPPLIES AND MATERIALS -	248055851	244361	AUG-21-2024	PAID	500.00
W.B. MASON CO., INC	4000039	2500155	15-240-100-610-313-000-0000	SUPPLIES AND MATERIALS	248055851	244361	AUG-21-2024	PAID	3,000.00
W.B. MASON CO., INC	4000039	2500167	15-190-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES	248301016	244361	AUG-21-2024	PAID	3,282.00
W.B. MASON CO., INC	4000039	2500577	15-000-240-600-309-000-0000	ADMINISTRATOR'S SUPPLIES	248108723	244361	AUG-21-2024	PAID	14.66
W.B. MASON CO., INC	4000039	2500716	15-190-100-610-309-000-0000	GENERAL SUPPLIES	248302023	244361	AUG-21-2024	PAID	882.00
W.B. MASON CO., INC	4000039	2500716	15-202-100-610-309-000-0000	SUPPLIES AND MATERIALS -	248302023	244361	AUG-21-2024	PAID	1,000.00
W.B. MASON CO., INC	4000039	2500716	15-213-100-610-309-000-0000	RESOURCE SUPPLIES	248302023	244361	AUG-21-2024	PAID	400.00
W.B. MASON CO., INC	4000039	2500716	15-240-100-610-309-000-0000	BILINGUAL SUPPLIES	248302023	244361	AUG-21-2024	PAID	1,000.00
W.B. MASON CO., INC	4000039	2500762	15-213-100-610-309-000-0000	RESOURCE SUPPLIES	248302817	244361	AUG-21-2024	PAID	124.68
W.B. MASON CO., INC	4000039	2501176	15-190-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	248301559	244361	AUG-21-2024	PAID	4,266.60
W.B. MASON CO., INC	4000039	2501352	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	248301535	244361	AUG-21-2024	PAID	4,923.00
VENDOR NAME TOTAL :									38,082.74
W.W. GRAINGER, INC.	4000092	2407137	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	9143777630	244159	AUG-21-2024	PAID	43,520.00
W.W. GRAINGER, INC.	4000092	2407357	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	9162105721	244159	AUG-21-2024	PAID	16,000.00
W.W. GRAINGER, INC.	4000092	2406377	60-999-999-999-999-9999	GENERAL SUPPLIES	817283096	244333	AUG-21-2024	PAID	264.00
VENDOR NAME TOTAL :									59,784.00
WEST MILFORD BD. OF EDUCATI	4000290	2404703	11-999-999-999-999-9999	TUITION OTHER LEAS REGUI	CS & SS #1 APR-JUN24 B	244186	AUG-21-2024	PAID	7,342.52
WEST MILFORD BD. OF EDUCATI	4000290	2404703	11-999-999-999-999-9999	TUITION OTHER LEAS REGUI	CS & SS #1 JAN-MAR24	244186	AUG-21-2024	PAID	11,466.68
VENDOR NAME TOTAL :									18,809.20
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	214410	244404	AUG-21-2024	PAID	239.48
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	214296	244404	AUG-21-2024	PAID	43.26
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	213755	244404	AUG-21-2024	PAID	47.45
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	213744	244404	AUG-21-2024	PAID	59.99
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	213578	244404	AUG-21-2024	PAID	42.70
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	213491	244404	AUG-21-2024	PAID	323.38
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	214700	244404	AUG-21-2024	PAID	159.38
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	214836	244404	AUG-21-2024	PAID	22.78
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	214963	244404	AUG-21-2024	PAID	2.88
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	213204	244404	AUG-21-2024	PAID	25.13
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	201468	244404	AUG-21-2024	PAID	280.43
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	177641	244404	AUG-21-2024	PAID	635.29
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	207306	244404	AUG-21-2024	PAID	10.71
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-9999	SUPPLIES AND MATERIALS	213184	244404	AUG-21-2024	PAID	7.61
VENDOR NAME TOTAL :									1,900.47
WHITE GLOVE COMMUNITY CARE,	4003503	2404143	11-999-999-999-999-9999	PURCHASED PROFESSIONAL E	PA100031 D.V. BALANCE C	244205	AUG-21-2024	PAID	2,893.78

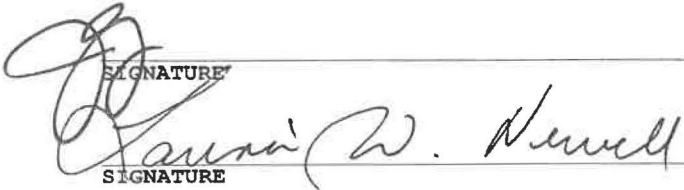
FOR A RANGE OF DATES AUG-20-2024 THRU AUG-21-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	I.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WHITE GLOVE COMMUNITY CARE,	4003503	2404143	11-999-999-999-999-9999	PURCHASED PROFESSIONAL S	PA100029 D.V.	244205	AUG-21-2024	PAID	1,650.00
WHITE GLOVE COMMUNITY CARE,	4003503	2402177	20-999-999-999-999-9999	MISC. PURCHASED SERVICES	P210143	244221	AUG-21-2024	PAID	412.50
WHITE GLOVE COMMUNITY CARE,	4003503	2402177	20-999-999-999-999-9999	MISC. PURCHASED SERVICES	P210142	244221	AUG-21-2024	PAID	1,086.25
						VENDOR NAME TOTAL :			6,042.53
WHITSON FOOD SERVICE (BRONX	4003702	2501859	60-910-310-600-310-751-0000	FOOD SUPPLIES	CI2407508	244346	AUG-21-2024	PAID	52,120.13
						VENDOR NAME TOTAL :			52,120.13
WILLINGBORO BOARD OF EDUCAT	4002833	2404807	11-999-999-999-999-9999	TUITION OTHER LEAS REGUI	JUN24 S.A.	244201	AUG-21-2024	PAID	1,285.08
WILLINGBORO BOARD OF EDUCAT	4002833	2404807	11-999-999-999-999-9999	TUITION OTHER LEAS REGUI	MAY24 S.A.	244201	AUG-21-2024	PAID	2,141.80
WILLINGBORO BOARD OF EDUCAT	4002833	2404807	11-999-999-999-999-9999	TUITION OTHER LEAS REGUI	APRIL24 S.A.	244201	AUG-21-2024	PAID	1,820.53
						VENDOR NAME TOTAL :			5,247.41
WILSON LANGUAGE TRAINING CC	367711	2407265	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV69800	244238	AUG-21-2024	PAID	15,158.34
						VENDOR NAME TOTAL :			15,158.34
YMCA OF PATERSON	4000502A	2402896	11-999-999-999-999-9999	LEASES	JUN-24	244412	AUG-21-2024	PAID	18,000.00
						VENDOR NAME TOTAL :			18,000.00
YNOA, CLARISA	4004741	2407336	11-999-999-999-999-9999	AIL CHARTER	1ST & FINAL PYMT E.N.	244121	AUG-21-2024	PAID	621.20
						VENDOR NAME TOTAL :			621.20
YORK TRANSPORTATION INC.	4001026	2407388	11-999-999-999-999-9999	CONTRACT SERVICES REGULA	JUN24 BAL. DUE ON PO#3	244137	AUG-21-2024	PAID	458.00
						VENDOR NAME TOTAL :			458.00
YOUSEF, MOHAMAD	4005136	2407337	11-999-999-999-999-9999	AIL CHOICE	1ST & FINAL PYMT I.Y.	244115	AUG-21-2024	PAID	1,165.00
						VENDOR NAME TOTAL :			1,165.00
YOUTH CONSULTATION SERVICE	4000293	2401877	20-999-999-999-999-9999	TUITION CONTRACTS	353054 JUN24 AIDE	244197	AUG-21-2024	PAID	4,934.16
YOUTH CONSULTATION SERVICE	4000293	2401877	20-999-999-999-999-9999	TUITION CONTRACTS	353053 JUN24	244197	AUG-21-2024	PAID	52,378.92
YOUTH CONSULTATION SERVICE	4000293	2401878	20-999-999-999-999-9999	TUITION CONTRACTS	353023 JUN24	244197	AUG-21-2024	PAID	19,756.00
YOUTH CONSULTATION SERVICE	4000293	2401878	20-999-999-999-999-9999	TUITION CONTRACTS	353024 JUN24 AIDE	244197	AUG-21-2024	PAID	4,522.98
YOUTH CONSULTATION SERVICE	4000293	2402426	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353054 JUN24 AIDE A.M.	244197	AUG-21-2024	PAID	2,467.08
YOUTH CONSULTATION SERVICE	4000293	2402426	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353053 JUN24 A.M.	244197	AUG-21-2024	PAID	4,761.72
YOUTH CONSULTATION SERVICE	4000293	2403864	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353054 JUN24 C.E.D., Z.	244197	AUG-21-2024	PAID	4,934.16
YOUTH CONSULTATION SERVICE	4000293	2403864	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353023 JUN24 K.N.	244197	AUG-21-2024	PAID	4,939.00
YOUTH CONSULTATION SERVICE	4000293	2403864	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	343053 JUN24 C.E.D., Z.	244197	AUG-21-2024	PAID	9,523.44
YOUTH CONSULTATION SERVICE	4000293	2403909	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353054 JUN24 AIDE J.Y.S	244197	AUG-21-2024	PAID	2,467.08
YOUTH CONSULTATION SERVICE	4000293	2403943	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353023 JUN24 J.R.	244197	AUG-21-2024	PAID	4,939.00
YOUTH CONSULTATION SERVICE	4000293	2405947	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353053 JUN24 B.R.	244197	AUG-21-2024	PAID	4,761.72
YOUTH CONSULTATION SERVICE	4000293	2405947	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353054 JUN24 B.R. AIDE	244197	AUG-21-2024	PAID	2,008.76
YOUTH CONSULTATION SERVICE	4000293	2405947	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353023 JUN24 J.W.B.	244197	AUG-21-2024	PAID	4,939.00
YOUTH CONSULTATION SERVICE	4000293	2406709	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353023 JUN24 A.J.	244197	AUG-21-2024	PAID	4,939.00
YOUTH CONSULTATION SERVICE	4000293	2406709	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353024 JUN24 AIDE J.R.	244197	AUG-21-2024	PAID	2,475.00
YOUTH CONSULTATION SERVICE	4000293	2406944	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353054 JUN24 T.R. AIDE	244197	AUG-21-2024	PAID	2,250.00
YOUTH CONSULTATION SERVICE	4000293	2406944	11-999-999-999-999-9999	TUITION PRIVATE SCHOOL	353053 JUN24 T.R.	244197	AUG-21-2024	PAID	3,968.10
						VENDOR NAME TOTAL :			140,965.12
ZANER BLOSER, INC.	4000167	2404093	15-999-999-999-999-9999	REG. ED INSTRUCTIONAL SU	INVZB34303 BALANCE DUE	244153	AUG-21-2024	PAID	205.33
						VENDOR NAME TOTAL :			205.33
ZOLNIER GRADUATE SUPPLIES,	4001212	2407401	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	9964	244182	AUG-21-2024	PAID	900.00
ZOLNIER GRADUATE SUPPLIES,	4001212	2407402	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	9739	244182	AUG-21-2024	PAID	1,995.00
						VENDOR NAME TOTAL :			2,895.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY VENDOR NAME
FOR A RANGE OF DATES AUG-20-2024 THRU AUG-21-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GRAND TOTAL :									25,196,071.27

PAYMENT TYPE	AMOUNT
PAID	20,196,071.27
PAID HAND	5,000,000.00
GRAND TOTAL :	25,196,071.27

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the 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 Hardware/Tech Ed Supplies and Related, PPS-102-25 for the 2024-2025 and 2025-2026 school years and provided the specifications for this formal public bid process; and

WHEREAS, two (2) 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 August 1, 2024 and was posted on the District website. A sealed bid was opened and read aloud, via livestream Zoom, on August 13, 2024, at 11:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with 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 Hardware/Tech Ed. Supplies and Related, PPS-102-25 be awarded to the following vendors for the 2024-2025 and 2025-2026 school years: Puresan Holdings, LLC, DBA Northeast Janitorial Supply, Inc. 500 W. Main Street Wyckoff, NJ 07481 and HD Supply Facilities Maintenance, 9000 Southside Blvd., Jacksonville, FL 32256; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that Puresan Holdings, LLC and HD Supply Facilities Maintenance be awarded a contract for Hardware/Tech Ed. Supplies and Related, PPS-102-25, for the 2024-2025 and 2025-2026 school years at an amount not to exceed **\$2,000,000.00, annually, pending budget approval.**

APPROVALS REQUIRED

1. Submitted by, Lance Gaines, Director of Purchasing

(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.

8/15/24

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

Various District Accounts

4. Certification of Funds – Business Administrator

5. Approval by Superintendent

6. Board Adoption Date

Resolution Number

8-21-24/F-114

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Nearpod Interactive Instructional Tool, 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, the District administration has determined that there is a need for Cloud-based Multi-discipline Interactive Instructional Tool, RFP 481-25 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 Cloud-based Multi-discipline Interactive Instructional Tool, RFP 481-25, for the 2024-2025 school year. Ten (10) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which five (5) vendor(s) responded and proposals are 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 May 8, 2024. Sealed proposals were opened and read aloud on May 29, 2024 at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached bid summary; and

WHEREAS, the evaluation committee recommends that Nearpod LLC be deemed the most response vendor with the highest technical criteria score and be awarded a contract; 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 Paterson Board of Education approves the awarding of the contract for Cloud-based Multi-discipline Interactive Instructional Tool, RFP 481-25 to Nearpod LLC, located at 2911 Peach Street, Wisconsin Rapids, WI 54494 for the 2024-2025 school year(s), at a cost not to exceed **\$105,000.00**.

APPROVALS REQUIRED

1. Submitted by DR. HAFIZ M. SALEEM, Supervisor of Instructional Technology 8-13-2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/14/24
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 [Signature] 8/14/24
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. 20-487-100-500-653-000-1650-001 8/14/24

4. Certification of Funds – Business Administrator [Signature] 8/14/24
Signature Date

5. Approval by Superintendent [Signature] 8/15/24
Date

6. Board Adoption Date _____ Resolution Number 8-21-24/F-115

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