PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

August 6, 2025
6:00 p.m.
Remote

Regular Meeting

August 13, 2025
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 3, 2025

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

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the Workshop Meeting of the Board of Education of the Paterson Public School District has been scheduled for **Wednesday, August 6, 2025**, **at 6:00 p.m.**, and the Regular Meeting has been scheduled for **Wednesday, August 13, 2025**, **at 6:00 p.m**. The meetings will be **conducted remotely** from 90 Delaware Ave., 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. 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 6 and 13, 2025, 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 three-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
Resolution(s) for a Vote at the Workshop Meeting
General Business (Presentation of Resolutions)
Other Business
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT
WORKSHOP MEETING OF THE BOARD OF EDUCATION

August 6, 2025
Remote

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

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

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

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. SALUTE TO THE FLAG

IV. PRESENTATIONS AND COMMUNICATIONS

A. ACCESS and NJ Graduation Proficiency Assessment

V. REPORT OF THE SUPERINTENDENT

VI. REPORT OF THE PRESIDENT

VII. PUBLIC COMMENTS (Three minutes per person)

VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING

1. Approve payment of bills and claims dated June 30, 2025, beginning with check number 248861 and ending with check number 249182 in the amount of $11,900,524.95, and wires in the amount of $6,603,184.99, for a total of $18,503,709.94.

2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 6, 2025, board meeting.

3. Approve attendance for twenty-four (24) Board and staff members to attend conferences/workshops, in the amount of $39,638.18.

4. Approve payment to Pritchard Industries, Inc., to satisfy the Superior Court partial judgment against the Board of Education under N.J.S.A. 18A:7F-9(e) (3) for the time period on and after April 28, 2020, in the amount of $479,609.85.

5. Approve settlement agreement between Arrow Security and the Board (PAS-L-1412-24) and authorize the district to issue payment in the amount of $2,500,000.00.

6. Approve award of a contract for Food Service Management Company (FSMC) Cost Reimbursable Request for Proposal & Contract, Form #17CR, to Chartwells K12, for the 2025-2026 school year, at a contract cost of $18,268,271.95.

7. 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 2025-2026 school year, with in-kind contributions not to exceed $84,316.00.

8. Approve payment of bills and claims dated July 3, 2025 through August 6, 2025, beginning with check number 249183 and ending with check number 249193 in the amount $2,677,191.39, and wires in the amount of $17,455,392.42, for a total of $20,132,583.81.

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

A. Items Requiring a Vote

1. Resolutions (1-112)
   - Instruction and Program (1-62)
   - Operations (63-77)
   - Fiscal Management (78-96)
   - Personnel (97-100)
   - Governance (101)
   - Additional (102-112)

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

X. OTHER BUSINESS

XI. ADJOURNMENT

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

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

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

Workshop Meeting
August 6, 2025 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 TAPinto, 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 6, 2025

ROLL CALL

	Present	Absent
Comm. Valerie Freeman.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
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 6/30/2025 in the amount of $ 11,900,524.95 beginning with check number 248861 and ending with check number 249182 and

WHEREAS the Paterson Public School approves wires in the amount of $ 6,603,184.99 or the grand total of $18,503,709.94 and

WHEAREAS, that in accordance with Board policy 6470 (Payment Claims) the Superintendent is authorized to approve all invoices for June-July with Board confirmation at the next upcoming meeting.

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 K Walton (Katori Walton, Comptroller) — Date 7/2/25
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 7/2/25

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

3. Verification by Legal Department — Date 7/2/25

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — Date 7/2/25
5. Approval by Superintendent Lauren D. Newell — Date 7/10/25
6. Board Adoption Date _____ Resolution Number 8-6-25/1

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

July 2023

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
OWL INC./T-BOWL LANES INC.	4001602	PAID	JUN-30-2025	248861	932.00
VERSAL PROTECTION SERVICE LP	4004839	PAID	JUN-30-2025	248862	11,065.41
FFORD FEC PARTNERS	4001461	PAID	JUN-30-2025	248863	1,936.00
SAIC COUNTY COACHES ASSOC	4000355	PAID	JUN-30-2025	248864	408.00
T HALSEY LLC	4005022	PAID	JUN-30-2025	248865	39,579.78
IEVAL TIMES USA, INC.	4001809	PAID	JUN-30-2025	248866	5,784.85
THERN REGION EDUCATIONAL	4000271A	PAID	JUN-30-2025	248867	346,887.59
GENFIELD BOARD OF EDUCATION	4004419	PAID	JUN-30-2025	248868	4,981.40
ADA HOME HEALTH CARE	4000123	PAID	JUN-30-2025	248869	49,317.00
WAY SCHOOL	4000219	PAID	JUN-30-2025	248870	4,683.30
FERRED HOME HEALTH CARE & SERVICES, INC.	4000450	PAID	JUN-30-2025	248871	81,025.25
CHESTER REGIONAL HIGH SCHOOL	4001994	PAID	JUN-30-2025	248872	3,185.60
OF ESSEX COUNTY (THE)	4002292	PAID	JUN-30-2025	248873	361.00
DS SERVICES, INC	4005021	PAID	JUN-30-2025	248874	14,306.46
TH BERGEN JOINTURE COMMISSION	4002552	PAID	JUN-30-2025	248875	7,424.00
JOSEPH SCH. FOR THE BLIND	4000287	PAID	JUN-30-2025	248876	25,807.68
PARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	JUN-30-2025	248877	7,068.60
E HILL BOARD OF EDUCATION	4005269	PAID	JUN-30-2025	248878	6,462.60
OVER TOWNSHIP BOE	4005468	PAID	JUN-30-2025	248879	63,350.50
UM SCHOOL (THE)	4000533	PAID	JUN-30-2025	248880	18,928.00
EVIEW LEARNING CNTER, INC.	4002900	PAID	JUN-30-2025	248881	2,800.00
GWOOD BOARD OF EDUCATION	4004703	PAID	JUN-30-2025	248882	8,079.20
NTAIN LAKES BOARD OF EDUCATION	4000262	PAID	JUN-30-2025	248883	2,625.00
RLIGHT HOMECARE AGENCY, INC.	4000658	PAID	JUN-30-2025	248884	49,034.25
ING CARE AGENCY	4000775A	PAID	JUN-30-2025	248885	29,338.80
CAP REHABILITATION SERVICES, INC.	4001627	PAID	JUN-30-2025	248886	9,240.00
CATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	JUN-30-2025	248887	16,325.00
GEN COUNTY SPECIAL SERVICES	4000222	PAID	JUN-30-2025	248888	92,794.00
ACY TREATMENT SERVICES	4000254	PAID	JUN-30-2025	248889	16,974.00
GEFIELD BOARD OF EDUCATION	4000283	PAID	JUN-30-2025	248890	5,163.64
E EDUCATIONAL EAF INC.	4002347	PAID	JUN-30-2025	248891	15,968.44
TE GLOVE COMMUNITY CARE, INC.	4003503	PAID	JUN-30-2025	248892	7,293.50
CROFT	4000188	PAID	JUN-30-2025	248893	14,795.80
SAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	JUN-30-2025	248894	1,487,708.80
TH CONSULTATION SERVICE	4000293	PAID	JUN-30-2025	248895	223,463.40
Y WELL SERVICES, INC.	4001857	PAID	JUN-30-2025	248896	26,780.00
LLIPSBURG BOARD OF EDUCATION	4003523	PAID	JUN-30-2025	248897	3,822.92
J DBA PILLAR CARE CONTINUUM	4003310	PAID	JUN-30-2025	248898	50,071.00
A LLC	4004322	PAID	JUN-30-2025	248899	30,051.00
TRO SCHOOL TRANS INC.	4005365	PAID	JUN-30-2025	248900	10,178.00
ARINO TRANSPORTATION LLC	4005058	PAID	JUN-30-2025	248901	18,392.00
, POINTS TRANSPORT LLC	4005364	PAID	JUN-30-2025	248902	9,440.00
PLE WAYS TRANSPORT, LLC	4005487	PAID	JUN-30-2025	248903	2,880.00
IN TRANSPORTATION, CORP.	4000308	PAID	JUN-30-2025	248904	66,304.60
S CHOICE INC	4004919	PAID	JUN-30-2025	248905	7,848.00
E BIRD TRANSPORTATION, LLC	4005465	PAID	JUN-30-2025	248906	9,720.00
THERN REGION EDUCATIONAL	4000271A	PAID	JUN-30-2025	248907	29,500.58
HUA TOURS	4002414	PAID	JUN-30-2025	248908	3,287.50
GHT FUTURE	4002621	PAID	JUN-30-2025	248909	3,855.00
I TRANSPORTATION SERVICES LLC	4004399	PAID	JUN-30-2025	248910	30,621.80
GROUP ENTERPRISES LLC	4005191	PAID	JUN-30-2025	248911	9,823.00
SEY KIDS TRANSPORTATION, INC.	4000200	PAID	JUN-30-2025	248912	364,656.25
RICAN STAR TRANSPORTATION, LLC	4000211	PAID	JUN-30-2025	248913	3,578.00
K TRANSPORTATION INC.	4001026	PAID	JUN-30-2025	248914	90,457.36
E STUDENT TRANSPORTATION LLC	4002159	PAID	JUN-30-2025	248915	31,350.00

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NDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
‹ TRANSPORTATION LLC	4002484	PAID	JUN-30-2025	248916	84,854.85
;NEEM TRANSPORTATION, LLC	4002508	PAID	JUN-30-2025	248917	73,034.00
NSLOW TOWNSHIP BOARD OF EDUCATION	4002871	PAID	JUN-30-2025	248918	110.67
?E & SECURE TRANSPORTATION LLC	4005147	PAID	JUN-30-2025	248919	9,174.00
?AH TRANSPORTATION, LLC	4000218	PAID	JUN-30-2025	248920	18,932.00
\ SCHOOL TRANSPORTATION, LLC	4000830	PAID	JUN-30-2025	248921	87,487.00
?ST STUDENT, INC.	4001641	PAID	JUN-30-2025	248922	87,300.00
;TEDE FARMS, LLC	4003059	PAID	JUN-30-2025	248923	1,596.09
;S SCHOOL TRANSPORT LLC	4004648	PAID	JUN-30-2025	248924	11,520.00
;TIME TRANSPORTATION, LLC	4005284	PAID	JUN-30-2025	248925	19,310.00
?Y WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	JUN-30-2025	248926	54,919.00
; MAY TRANSPORTATION LLC	4002075	PAID	JUN-30-2025	248927	52,898.00
?IZON TRANSPORTATION	4004154	PAID	JUN-30-2025	248928	45,567.00
TRANSPORTATION, LLC	4005457	PAID	JUN-30-2025	248929	6,368.00
CARPIOLIN TRANSPORT, LLC	4002280	PAID	JUN-30-2025	248930	20,810.00
TRANSPORTATION	4002442	PAID	JUN-30-2025	248931	21,728.00
; W FINANCIAL LLC	4002652	PAID	JUN-30-2025	248932	51,254.00
/E ME TRANSPORT LLC	4004343	PAID	JUN-30-2025	248933	13,650.00
)IAMOND TRANSPORTATION	4000209	PAID	JUN-30-2025	248934	1,250.00
)ISON INVALID COACH, INC	4000216	PAID	JUN-30-2025	248935	14,527.50
?E GUARD TRANSPORTATION LLC	4003404	PAID	JUN-30-2025	248936	40,248.00
;XA TRANSPORTATION INC.	4005297	PAID	JUN-30-2025	248937	20,622.00
;TAUR TRANSPORTATION, INC.	4004323	PAID	JUN-30-2025	248938	18,815.44
;LOS TROPHY	4000023	PAID	JUN-30-2025	248939	770.50
;LIAMS, SONIA C.	532460	PAID	JUN-30-2025	248940	97.72
US, LLC	4003061	PAID	JUN-30-2025	248941	2,239.25
;TED PARCEL SERVICE	4000184	PAID	JUN-30-2025	248942	327.11
?TZ FURNITURE SYSTEMS	4000187	PAID	JUN-30-2025	248943	40,108.70
?RIS SCHOOL SOLUTIONS	4000892	PAID	JUN-30-2025	248944	7,500.00
MPAN PLAYGROUNDS, INC.	4002941	PAID	JUN-30-2025	248945	47,443.47
)JECT LEAD THE WAY, INC.	4004475	PAID	JUN-30-2025	248946	2,400.00
;TERN ACOUSTICS	4001861	PAID	JUN-30-2025	248947	2,292.49
;ARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	JUN-30-2025	248948	9,750.00
)XIMITY LEARNING INC	4004791	PAID	JUN-30-2025	248949	138,172.30
;GERS STATE UNIVERSITY	4000007I	PAID	JUN-30-2025	248950	5,120.00
;SIDENT INDUSTRIAL PRODUCTS, LLC	4001630	PAID	JUN-30-2025	248951	431.76
;ERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	JUN-30-2025	248952	21,757.00
;LEGE OF WILLIAM & MARY THE	4004746	PAID	JUN-30-2025	248953	1,400.00
;HEL AUTOMOTIVE REPAIR INC.	4005070	PAID	JUN-30-2025	248954	189.46
/BOARD CONSULTANTS INC.	4002734	PAID	JUN-30-2025	248955	23,569.00
?PA MONTALBANO ARCHITECTS LLC	4002177	PAID	JUN-30-2025	248956	631.00
?THEASTERN INTERIORS	4004367	PAID	JUN-30-2025	248957	150,417.06
;AZAR & ASSOCIATES, INC.	4005143	PAID	JUN-30-2025	248958	62,160.28
;TE AND SHAUGER, INC.	4000388	PAID	JUN-30-2025	248959	7,437.18
;IANCE PEST SERVICES	4003638	PAID	JUN-30-2025	248960	6,285.00
NCH FUEL OIL CO., INC.	3791349	PAID	JUN-30-2025	248961	1,445.40
\VCO INC	4004294	PAID	JUN-30-2025	248962	197,949.56
/IROCON	4004747	PAID	JUN-30-2025	248963	29,529.28
W. GRAINGER, INC.	4000092	PAID	JUN-30-2025	248964	6,200.00
;KERSON NEW JERSEY, INC.	4000128B	PAID	JUN-30-2025	248965	2,031.20
;ERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-30-2025	248966	950.00
?PA MONTALBANO ARCHITECTS LLC	4002177	PAID	JUN-30-2025	248967	12,767.00
;-NELNET 2022-A HOLDCO, LLC	4004745	PAID	JUN-30-2025	248968	6,194.10
\TE OF NEW JERSEY	4000004A	PAID	JUN-30-2025	248969	2,100.00
;CON NEW YORK, INC.	4002456	PAID	JUN-30-2025	248970	90.04

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FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
.P G-I SOLAR I LLC	4003088	PAID	JUN-30-2025	248971	8,215.05
.ESAN HOLDINGS LLC	4004267	PAID	JUN-30-2025	248972	21,695.00
ICOR, LLC	4004819	PAID	JUN-30-2025	248973	21,286.42
ENVIRONMENTAL	4000530	PAID	JUN-30-2025	248974	4,632.45
)PERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	JUN-30-2025	248975	3,766.45
I.E. INC	4004634	PAID	JUN-30-2025	248976	1,825.00
,CO CARTING CORP.	4005133	PAID	JUN-30-2025	248977	55,437.92
ISERVE LLC	4005152	PAID	JUN-30-2025	248978	9,905.00
.EBANK, INC.	4000426	PAID	JUN-30-2025	248979	625.83
.LO & JUILLET ASSOCIATES, INC.	4000768	PAID	JUN-30-2025	248980	19,998.00
WELDING SUPPLY COMPANY, INC.	4000306	PAID	JUN-30-2025	248981	81.03
ITINENTAL HARDWARE	4001327	PAID	JUN-30-2025	248982	549.98
IGHAM COMMUNICATIONS, INC.	4001352	PAID	JUN-30-2025	248983	6,017.50
.DMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	JUN-30-2025	248984	105.31
:-NELNET 2022-B HOLDCO, LLC	4004734	PAID	JUN-30-2025	248985	15,080.97
GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	JUN-30-2025	248986	15,825.00
:G SERVICE CORPORATION	4000313	PAID	JUN-30-2025	248987	3,995.00
:IO SUPPLY COMPANY, INC.	4000389	PAID	JUN-30-2025	248988	491.11
PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	JUN-30-2025	248989	3,226.22
NEW FUN SERVICES, LLC	4004197	PAID	JUN-30-2025	248990	5,475.00
NEVE'S CEDAR CLIFF	417275	PAID	JUN-30-2025	248991	2,500.00
HOPE FOUNDATION, INC	4000760	PAID	JUN-30-2025	248992	13,000.00
:NESS HEADQUARTERS	4001181	PAID	JUN-30-2025	248993	148.08
.UTION TREE	4002020	PAID	JUN-30-2025	248994	134.60
. GRAINGER, INC.	4000092	PAID	JUN-30-2025	248995	30,859.30
:CK ART MATERIALS	4001751	PAID	JUN-30-2025	248996	123.18
:MPEDES, JOANNA	4001876	PAID	JUN-30-2025	248997	344.00
JNG AUDIENCES OF NJ, INC.	4003292	PAID	JUN-30-2025	248998	5,180.00
)RESON, LAURA A.	4005155	PAID	JUN-30-2025	248999	1,000.00
:Y OF PATERSON	4000005B	PAID	JUN-30-2025	249000	28,800.00
SHER SCIENTIFIC CO., LLC	4000033	PAID	JUN-30-2025	249001	62.58
'S AND GIRLS CLUB OF	4000114	PAID	JUN-30-2025	249002	13,434.22
.EBANK, INC.	4000426	PAID	JUN-30-2025	249003	75.00
SA, MIGUEL	4000582	PAID	JUN-30-2025	249004	693.00
.NIER GRADUATE SUPPLIES, INC.	4001212	PAID	JUN-30-2025	249005	3,455.00
NICA MINOLTA	4000000	PAID	JUN-30-2025	249006	50,676.64
SPORTS	4000052	PAID	JUN-30-2025	249007	5,014.53
)WN AWARDS	4002896	PAID	JUN-30-2025	249008	1,763.77
NTILLA, JOSE L.	4003255	PAID	JUN-30-2025	249009	15.99
.L MARKETING LP	4000100	PAID	JUN-30-2025	249010	2,595.10
:2PHONE, INC.	4003312	PAID	JUN-30-2025	249011	5,556.56
RNES & NOBLE BOOKSELLERS, INC.	4000435B	PAID	JUN-30-2025	249012	1,658.30
DESTINY FAMILY CENTERS, INC.	4001047	PAID	JUN-30-2025	249013	12,702.23
INTO LOCAL, LLC	4003237	PAID	JUN-30-2025	249014	50.00
ASSLINK, INC.	4005460	PAID	JUN-30-2025	249015	92,340.00
RLA BROTHERS	4005495	PAID	JUN-30-2025	249016	10,275.00
:ROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	JUN-30-2025	249017	688.20
IICA, ANGELIQUE TONNETTE	4000136	PAID	JUN-30-2025	249018	1,200.00
ABILITIES LIVE LLC	4003278	PAID	JUN-30-2025	249019	2,550.00
MSARA INC.	4004385	PAID	JUN-30-2025	249020	816.65
)CCA DEALERSHIPS	4004426	PAID	JUN-30-2025	249021	113,134.75
)CCA DEALERSHIPS	4004426	PAID	JUN-30-2025	249022	115,010.05
RESAN HOLDINGS LLC	4004267	PAID	JUN-30-2025	249023	158,184.46
PA MONTALBANO ARCHITECTS LLC	4002177	PAID	JUN-30-2025	249024	1,400.00
:TE AND SHAUGER, INC.	4000388	PAID	JUN-30-2025	249025	2,867.57

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NDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
J. VANDERBECK & SON, INC.	4000178	PAID	JUN-30-2025	249026	87,852.49
NCH FUEL OIL CO., INC.	3791349	PAID	JUN-30-2025	249027	447.10
PPA MONTALBANO ARCHITECTS LLC	4002177	PAID	JUN-30-2025	249028	841.00
LSON LANGUAGE TRAINING CORP.	367711	PAID	JUN-30-2025	249029	17,127.84
C INSTITUTE D.B.A.	4004807	PAID	JUN-30-2025	249030	7,500.00
ACHER CREATED MATERIALS	4000278	PAID	JUN-30-2025	249031	261,143.73
NTA, MARIA	4002407	PAID	JUN-30-2025	249032	1,000.00
CKER'S SCHOOL SUPPLIES	4003134	PAID	JUN-30-2025	249033	5,548.70
SSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	JUN-30-2025	249034	18,376.00
CS FOR KIDS, INC.	4000394	PAID	JUN-30-2025	249035	2,800.00
OMPSON, SAKENA	4000413	PAID	JUN-30-2025	249036	166.04
ARSON ASSESSMENTS	4000915B	PAID	JUN-30-2025	249037	3,024.50
LKER, CLAUDIA	4001507	PAID	JUN-30-2025	249038	32.67
ZBOARD CONSULTANTS INC.	4002734	PAID	JUN-30-2025	249039	4,218.00
OWN, NICOLE	4003054	PAID	JUN-30-2025	249040	769.50
CIS ASSOCIATES	4003721	PAID	JUN-30-2025	249041	21,320.00
N-GOVERNMENT, LLC	4000097	PAID	JUN-30-2025	249042	593.31
CY GREEN, INC.	4001965	PAID	JUN-30-2025	249043	1,600.00
ERVIEW LAKE YMCA CAMP	4004668	PAID	JUN-30-2025	249044	660.00
ELS BY DASIA B LLC	4005477	PAID	JUN-30-2025	249045	5,600.00
SSAIC BOARD OF EDUCATION	4000270	PAID	JUN-30-2025	249046	101,467.00
RNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	JUN-30-2025	249047	191.60
RSON-DELLOSA PUBLISHING CO.	4000888	PAID	JUN-30-2025	249048	107,459.16
RTLE BACK ZOO	4001518	PAID	JUN-30-2025	249049	738.00
LTON, KATORI	4001871	PAID	JUN-30-2025	249050	504.22
RGEN COUNTY ZOOLOGICAL PARK	4002329	PAID	JUN-30-2025	249051	438.00
SPIRED INSTRUCTION, LLC	4002390	PAID	JUN-30-2025	249052	17,650.00
SCATO, ANTHONY	4003669	PAID	JUN-30-2025	249053	65.72
NDERSON, RODNEY A.	4005007	PAID	JUN-30-2025	249054	147.50
OLESCHOOL MINDFULNESS	4005246	PAID	JUN-30-2025	249055	7,000.00
CAPULT LEARNING LLC	4000826	PAID	JUN-30-2025	249056	52,656.94
ALTH N WELLNESS SVC'S, LLC	4000882	PAID	JUN-30-2025	249057	20,670.00
AY, JUNE	4001524	PAID	JUN-30-2025	249058	639.40
CTED SCHOOL UNIFORM	4001971	PAID	JUN-30-2025	249059	300.00
SIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	JUN-30-2025	249060	14,658.48
CZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	JUN-30-2025	249061	7,500.00
APLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	JUN-30-2025	249062	963.36
CS AND GIRLS CLUB OF	4000114	PAID	JUN-30-2025	249063	77,848.50
HOLASTIC, INC.	4000168	PAID	JUN-30-2025	249064	21,794.55
RBI, MELISSA	4000346	PAID	JUN-30-2025	249065	67.50
CERACY VOLUNTEERS OF AMERICA	4000349	PAID	JUN-30-2025	249066	12,400.00
W DESTINY FAMILY CENTERS, INC.	4001047	PAID	JUN-30-2025	249067	4,800.00
SAS-COMPREHENSIVE ADULT STUDENT	4002849	PAID	JUN-30-2025	249068	406.14
B. MASON CO., INC	4000039	PAID	JUN-30-2025	249069	11,775.86
. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	JUN-30-2025	249070	8,500.00
OPRITE OF PASSAIC/CLIFTON	4000312	PAID	JUN-30-2025	249071	5,601.16
W JERSEY COMMUNITY	4000506	PAID	JUN-30-2025	249072	66,034.67
RRAY LAW FIRM, LLC (THE)	4003058	PAID	JUN-30-2025	249073	1,552.00
RMAX COMPANY, INC. (THE)	4004335	PAID	JUN-30-2025	249074	8,057.90
PANA, MELISSA	4004929	PAID	JUN-30-2025	249075	353.42
HOOL SPECIALTY, LLC	4005054	PAID	JUN-30-2025	249076	3,169.36
LL SPEAKS LLC	4005450	PAID	JUN-30-2025	249077	30,000.00
BLEVISION SYSTEMS CORPORATION	4000133	PAID	JUN-30-2025	249078	197.65
KESHORE LEARNING MATERIALS	4000221	PAID	JUN-30-2025	249079	19,202.39
RNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	JUN-30-2025	249080	1,294.97

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DOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TER FOR APPLIED LINGUISTICS	4001626	PAID	JUN-30-2025	249081	1,180.00
CINEMAS INC. DBA HAWTHORNE THEATERS	4001661	PAID	JUN-30-2025	249082	1,620.00
IEVAL TIMES USA, INC.	4001809	PAID	JUN-30-2025	249083	4,307.10
WNSTONE HOUSE, INC	4004737	PAID	JUN-30-2025	249084	6,000.00
SAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	JUN-30-2025	249085	16,603.00
GEN COUNTY ZOOLOGICAL PARK	4002329	PAID	JUN-30-2025	249086	125.00
ION SERVICE PLAN	4000593	PAID	JUN-30-2025	249087	26,375.70
ELLO, HANNAH HALLIDAY	4002691	PAID	JUN-30-2025	249088	2,551.17
IS, RAMON A.	4003039	PAID	JUN-30-2025	249089	1,215.00
LED, KAYLA	4005346	PAID	JUN-30-2025	249090	3,300.00
PUSANO, JOANI E.	4000736	PAID	JUN-30-2025	249091	4,561.20
TANEDA-CHAVEZ, MARIA	4004727	PAID	JUN-30-2025	249092	1,845.00
AHAN, PETER	4005373	PAID	JUN-30-2025	249093	2,355.00
ZALEZ, LYNETTE	4001870	PAID	JUN-30-2025	249094	3,060.00
ELO, CAMILA	4005434	PAID	JUN-30-2025	249095	2,806.20
NER, FATIMA	4005455	PAID	JUN-30-2025	249096	1,237.60
BOWSKI, THEODORE	4004941	PAID	JUN-30-2025	249097	2,505.00
MOUDEH, SUHA	4002216	PAID	JUN-30-2025	249098	5,379.00
SSMAN, KATHLEEN M.	4002572	PAID	JUN-30-2025	249099	2,160.00
NI, BASIMA	4001608	PAID	JUN-30-2025	249100	890.46
LEY, KEVIN	4001846	PAID	JUN-30-2025	249101	3,996.00
YASZ, ALYSSA	4005010	PAID	JUN-30-2025	249102	1,461.00
TINO, ELIZABETH	4005301	PAID	JUN-30-2025	249103	2,505.00
SHU, JIN	4003026	PAID	JUN-30-2025	249104	1,488.30
RES, JAMIE	4005344	PAID	JUN-30-2025	249105	5,102.34
DEN STATE ENVIRONMENTAL, INC.	4001942	PAID	JUN-30-2025	249106	2,391.56
SLOW TOWNSHIP BOARD OF EDUCATION	4002871	PAID	JUN-30-2025	249107	2,378.67
ERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	JUN-30-2025	249108	3,492.50
ENDICO, INC.	4002931	PAID	JUN-30-2025	249109	8,469.41
HILL REPAIRS	4004758	PAID	JUN-30-2025	249110	585.00
OOL NUTRITION ASSOCIATION	4000173	PAID	JUN-30-2025	249111	452.00
SHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	JUN-30-2025	249112	2,269.53
-GOVERNMENT, LLC	4000097	PAID	JUN-30-2025	249113	894.36
. GRAINGER, INC.	4000092	PAID	JUN-30-2025	249114	49.95
ERIAL BAG & PAPER CO., LLC	4002455	PAID	JUN-30-2025	249115	1,877.81
EXO MAGIC, LLC	4004543	PAID	JUN-30-2025	249116	50,168.14
. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	JUN-30-2025	249117	1,500.47
ACHY MECHANICAL	4000655	PAID	JUN-30-2025	249118	787.97
ISON INVALID COACH, INC	4000216	PAID	JUN-30-2025	249119	16,982.00
E CHOICE TRANSPORT LLC	4005367	PAID	JUN-30-2025	249120	3,488.00
TED TRANSPORTATION GROUP, LLC	4004845	PAID	JUN-30-2025	249121	11,365.00
S EMPIRE TRANS	4004875	PAID	JUN-30-2025	249122	35,020.00
RICAN STAR TRANSPORTATION, LLC	4000211	PAID	JUN-30-2025	249123	286,049.48
SCHOOL TRANSPORTATION LLC	4004866	PAID	JUN-30-2025	249124	6,309.00
ERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	JUN-30-2025	249125	6,361.65
MOUTH OCEAN EDUCATIONAL SERVICES COMMISSION	4001344	PAID	JUN-30-2025	249126	12,136.72
ALTY TRANSPORTATION INC.	4003535	PAID	JUN-30-2025	249127	19,936.00
CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	JUN-30-2025	249128	67,699.00
PREFERRED LLC	4004263	PAID	JUN-30-2025	249129	5,648.00
S GO TRANS, LLC	4005193	PAID	JUN-30-2025	249130	16,716.00
XA TRANSPORTATION INC.	4005297	PAID	JUN-30-2025	249131	49.00
IN TRANSPORTATION, CORP.	4000308	PAID	JUN-30-2025	249132	368,032.00
OLASTIC BUS COMPANY	4000837	PAID	JUN-30-2025	249133	26,700.00
S TRANSPORT, INC.	4001682	PAID	JUN-30-2025	249134	15,529.00
HUA TOURS	4002414	PAID	JUN-30-2025	249135	134,309.00

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IDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
: H TRANSPORT INC.	4002620	PAID	JUN-30-2025	249136	7,990.00
IDENTS FIRST TRANSPORTATION	4005270	PAID	JUN-30-2025	249137	7,890.00
'AL USA TRANSPORTATION	4004805	PAID	JUN-30-2025	249138	13,650.00
EVE OLIMPIO DETECTIVE AGENCY, LLC	4001603	PAID	JUN-30-2025	249139	417.00
SIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	JUN-30-2025	249140	3,315.00
W JERSEY COMMUNITY	4000506	PAID	JUN-30-2025	249141	28,592.74
APLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	JUN-30-2025	249142	8,483.23
ERSON PUBLIC SCHOOLS	4000155A	PAID	JUN-30-2025	249143	795.97
ELING, DANNA	4004631	PAID	JUN-30-2025	249144	2,551.17
LES OF SMILES PHOTO BOOTHS	4005330	PAID	JUN-30-2025	249145	821.94
W-GOVERNMENT, LLC	4000097	PAID	JUN-30-2025	249146	21,570.00
S NEW FUN SERVICES, LLC	4004197	PAID	JUN-30-2025	249147	50.00
INERA DOCENTIA LLC	4005108	PAID	JUN-30-2025	249148	2,400.00
RGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	JUN-30-2025	249149	8,550.00
SC, LLC	4004852	PAID	JUN-30-2025	249150	6,808.95
SIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	JUN-30-2025	249151	12,952.95
DIEVAL TIMES USA, INC.	4001809	PAID	JUN-30-2025	249152	439.50
RTHERN REGION EDUCATIONAL	4000271A	PAID	JUN-30-2025	249153	8,320.00
KESHORE LEARNING MATERIALS	4000221	PAID	JUN-30-2025	249154	7,278.73
HOOL SPECIALTY, LLC	4005054	PAID	JUN-30-2025	249155	11,727.24
'ING CARE AGENCY	4000775A	PAID	JUN-30-2025	249156	1,387.50
US, LLC	4003061	PAID	JUN-30-2025	249157	169.00
CA OF PATERSON	4000502A	PAID	JUN-30-2025	249158	70,000.00
'EIRA, BRIDGET	4004081	PAID	JUN-30-2025	249159	1,845.00
DESTREAM STUDIOS, LLC	4004262	PAID	JUN-30-2025	249160	9,980.00
IVERSAL PROTECTION SERVICE LP	4004839	PAID	JUN-30-2025	249161	352,122.41
BRIEL'S TRAVEL AGENCY, INC	4000482	PAID	JUN-30-2025	249162	8,816.32
BLEVISION SYSTEMS CORPORATION	4000133	PAID	JUN-30-2025	249163	239.15
RKWAY LANES, LLC	1099-230	PAID	JUN-30-2025	249164	455.00
DIN TRANSPORTATION, CORP.	4000308	PAID	JUN-30-2025	249165	7,016.80
SIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	JUN-30-2025	249166	5,491.01
'S AND GIRLS CLUB OF	4000114	PAID	JUN-30-2025	249167	20,896.86
RGENFIELD BOARD OF EDUCATION	4004419	PAID	JUN-30-2025	249168	4,981.40
ILDRENS THERAPY CENTER (THE)	4000345	PAID	JUN-30-2025	249169	7,984.00
: MAY TRANSPORTATION LLC	4002075	PAID	JUN-30-2025	249170	4,560.00
DCAP REHABILITATION SERVICES, INC.	4001627	PAID	JUN-30-2025	249171	106,700.00
RT HALSEY LLC	4005022	PAID	JUN-30-2025	249172	1,104.00
RGEN COUNTY SPECIAL SERVICES	4000222	PAID	JUN-30-2025	249173	95,567.20
DIN TRANSPORTATION, CORP.	4000308	PAID	JUN-30-2025	249174	1,176.00
RTH HUDSON ACADEMY	4000512	PAID	JUN-30-2025	249175	34,529.56
JICA, ANGELIQUE TONNETTE	4000136	PAID	JUN-30-2025	249176	1,800.00
W JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	JUN-30-2025	249177	120.00
W JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	JUN-30-2025	249178	120.00
DISON INVALID COACH, INC	4000216	PAID	JUN-30-2025	249179	823.00
S NORTHEAST, LLC	4004785	PAID	JUN-30-2025	249180	2,816,719.14
INDER SERVICES, INC.	4004400	PAID	JUN-30-2025	249181	33.18
DXIMITY LEARNING INC	4004791	PAID	JUN-30-2025	249182	32,291.11
				GRAND TOTAL :	**11,900,524.95**

PAYMENT TYPE	AMOUNT
PAID	11,900,524.95
GRAND TOTAL :	**11,900,524.95**

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
IAMOND TRANSPORTATION	4000209	2506705	15-000-270-512-026-000-0000	TRANSPORTATION	PATERSON26-10 6/11/25]	248934	JUN-30-2025	PAID	1,250.00
						VENDOR NAME TOTAL :			**1,250.00**
I.E. INC	4004634	2503366	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	405419	248976	JUN-30-2025	PAID	1,265.00
I.E. INC	4004634	2503366	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	405418	248976	JUN-30-2025	PAID	560.00
						VENDOR NAME TOTAL :			**1,825.00**
SCHOOL TRANSPORTATION LLC	4004866	2504148	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV22	249124	JUN-30-2025	PAID	2,985.00
SCHOOL TRANSPORTATION LLC	4004866	2504372	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV22Q	249124	JUN-30-2025	PAID	750.00
SCHOOL TRANSPORTATION LLC	4004866	2506071	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 NHAS4Q	249124	JUN-30-2025	PAID	2,574.00
						VENDOR NAME TOTAL :			**6,309.00**
ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	N74620-00	249109	JUN-30-2025	PAID	1,281.29
ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	N76274-00	249109	JUN-30-2025	PAID	306.05
ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	N98532-00	249109	JUN-30-2025	PAID	4,128.35
ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	N85922-00	249109	JUN-30-2025	PAID	1,622.97
ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	N63577-00	249109	JUN-30-2025	PAID	1,130.75
						VENDOR NAME TOTAL :			**8,469.41**
WELDING SUPPLY COMPANY,	4000306	2502129	11-000-263-610-680-000-0000	GENERAL SUPPLIES	0010176608	248981	JUN-30-2025	PAID	81.03
						VENDOR NAME TOTAL :			**81.03**
SCHOOL TRANSPORTATION, LLC	4000830	2500441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 HIGHPS	248921	JUN-30-2025	PAID	3,504.00
SCHOOL TRANSPORTATION, LLC	4000830	2500444	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 LAKE1, DGS1	248921	JUN-30-2025	PAID	12,316.00
SCHOOL TRANSPORTATION, LLC	4000830	2500446	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248921	JUN-30-2025	PAID	12,879.04
SCHOOL TRANSPORTATION, LLC	4000830	2500498	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248921	JUN-30-2025	PAID	21,066.00
SCHOOL TRANSPORTATION, LLC	4000830	2502329	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248921	JUN-30-2025	PAID	21,824.72
SCHOOL TRANSPORTATION, LLC	4000830	2502702	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 WPLS2 AIDE	248921	JUN-30-2025	PAID	1,006.62
SCHOOL TRANSPORTATION, LLC	4000830	2504149	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV17	248921	JUN-30-2025	PAID	4,312.00
SCHOOL TRANSPORTATION, LLC	4000830	2504149	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 FELS3	248921	JUN-30-2025	PAID	5,424.00
SCHOOL TRANSPORTATION, LLC	4000830	2504336	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 WPLS1 AIDE	248921	JUN-30-2025	PAID	1,006.62
SCHOOL TRANSPORTATION, LLC	4000830	2505689	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 DGS1 AIDE	248921	JUN-30-2025	PAID	644.00
SCHOOL TRANSPORTATION, LLC	4000830	2506739	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 HIGHPS	248921	JUN-30-2025	PAID	3,504.00
						VENDOR NAME TOTAL :			**87,487.00**
IN TRANSPORTATION, CORP.	4000308	2500661	15-000-270-512-051-000-0402	TRANSPORTATION ATHLETICS	ESHSSP2025 BAL. OF $35,	248904	JUN-30-2025	PAID	31,694.20
IN TRANSPORTATION, CORP.	4000308	2502859	15-000-270-512-009-000-0000	FIELD TRIP TRANSPORTATION	PPS961625	248904	JUN-30-2025	PAID	1,176.00
IN TRANSPORTATION, CORP.	4000308	2503224	15-000-270-512-025-000-0000	TRANSPORTATION	PS2561325	248904	JUN-30-2025	PAID	882.00
IN TRANSPORTATION, CORP.	4000308	2503857	15-000-270-512-002-000-0000	TRANSPORTATION	PS26325	248904	JUN-30-2025	PAID	539.00
IN TRANSPORTATION, CORP.	4000308	2503926	15-000-270-512-002-000-0000	TRANSPORTATION	PS46425	248904	JUN-30-2025	PAID	2,058.00
IN TRANSPORTATION, CORP.	4000308	2504203	20-031-200-500-009-000-0000	OTHER PURCHASED SERVICES	PPS9060325	248904	JUN-30-2025	PAID	882.00
IN TRANSPORTATION, CORP.	4000308	2504355	15-000-270-512-009-000-0000	FIELD TRIP TRANSPORTATION	PPS961325	248904	JUN-30-2025	PAID	462.00
IN TRANSPORTATION, CORP.	4000308	2504355	20-031-200-500-009-000-0000	OTHER PURCHASED SERVICES	PS961325	248904	JUN-30-2025	PAID	518.00
IN TRANSPORTATION, CORP.	4000308	2504542	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATION	PS306325	248904	JUN-30-2025	PAID	1,205.40
IN TRANSPORTATION, CORP.	4000308	2504811	15-000-270-512-036-000-0000	FIELD TRIP TRANSPORTATION	AHA6425	248904	JUN-30-2025	PAID	539.00
IN TRANSPORTATION, CORP.	4000308	2505220	15-000-270-512-307-000-0000	TRANSPORTATION	JFK60625	248904	JUN-30-2025	PAID	1,960.00
IN TRANSPORTATION, CORP.	*4000308*	*2505357*	*15-000-270-512-009-000-0000*	*FIELD TRIP TRANSPORTATION*	*PS961225*	*248904*	*JUN-30-2025*	*PAID*	*1,176.00*
IN TRANSPORTATION, CORP.	4000308	2505535	15-000-270-512-018-000-0000	FIELD TRIP TRANSPORTATION	PS186225	248904	JUN-30-2025	PAID	2,156.00
IN TRANSPORTATION, CORP.	4000308	2505543	15-000-270-512-018-000-0000	FIELD TRIP TRANSPORTATION	PS1861025	248904	JUN-30-2025	PAID	980.00
IN TRANSPORTATION, CORP.	4000308	2505607	15-000-270-512-036-000-0000	FIELD TRIP TRANSPORTATION	AHA61125	248904	JUN-30-2025	PAID	1,886.00
IN TRANSPORTATION, CORP.	4000308	2505607	15-190-100-500-036-000-0000	OTHER PURCHASED SERVICES	AHA61125	248904	JUN-30-2025	PAID	74.00
IN TRANSPORTATION, CORP.	4000308	2505878	15-000-270-512-309-000-0000	TRANSPORTATION	PS166525	248904	JUN-30-2025	PAID	539.00
IN TRANSPORTATION, CORP.	4000308	2505980	15-000-270-512-020-000-0000	FIELD TRIP TRANSPORTATION	PS206925	248904	JUN-30-2025	PAID	539.00
IN TRANSPORTATION, CORP.	4000308	2506177	15-000-270-512-010-000-0000	FIELD TRIP TRANSPORTATION	PS106325	248904	JUN-30-2025	PAID	588.00
IN TRANSPORTATION, CORP.	4000308	2506222	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATION	PS306525	248904	JUN-30-2025	PAID	980.00

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
IN TRANSPORTATION, CORP.	4000308	2506245	15-000-270-512-309-000-0000	TRANSPORTATION	PS1661225	248904	JUN-30-2025	PAID	637.00
IN TRANSPORTATION, CORP.	4000308	2506246	15-000-270-512-084-000-0000	TRANSPORTATION	NCHS6425	248904	JUN-30-2025	PAID	1,176.00
IN TRANSPORTATION, CORP.	4000308	2506279	15-000-270-512-316-000-0000	FIELD TRIP TRANSPORTATION	NRC61125	248904	JUN-30-2025	PAID	490.00
IN TRANSPORTATION, CORP.	4000308	2506281	15-000-270-512-007-000-0000	FIELD TRIP TRANSPORTATION	PS76425	248904	JUN-30-2025	PAID	133.00
IN TRANSPORTATION, CORP.	4000308	2506400	15-000-270-512-309-000-0000	TRANSPORTATION	PS1661825	248904	JUN-30-2025	PAID	1,764.00
IN TRANSPORTATION, CORP.	4000308	2506401	15-000-270-512-309-000-0000	TRANSPORTATION	PS1661625	248904	JUN-30-2025	PAID	980.00
IN TRANSPORTATION, CORP.	4000308	2506402	15-000-270-512-309-000-0000	TRANSPORTATION	PS166625	248904	JUN-30-2025	PAID	1,078.00
IN TRANSPORTATION, CORP.	4000308	2506414	15-000-270-512-004-000-0000	FIELD TRIP TRANSPORTATION	PS46525	248904	JUN-30-2025	PAID	441.00
IN TRANSPORTATION, CORP.	4000308	2506494	15-000-270-512-004-000-0000	FIELD TRIP TRANSPORTATION	PS46425	248904	JUN-30-2025	PAID	784.00
IN TRANSPORTATION, CORP.	4000308	2506513	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.5312025.12 MAY25	248904	JUN-30-2025	PAID	812.00
IN TRANSPORTATION, CORP.	4000308	2506545	15-000-270-512-075-000-0000	FIELD TRIP TRANSPORTATION	NSW6625	248904	JUN-30-2025	PAID	490.00
IN TRANSPORTATION, CORP.	4000308	2506546	15-000-270-512-005-000-0000	FIELD TRIP TRANSPORTATION	PS56525	248904	JUN-30-2025	PAID	1,764.00
IN TRANSPORTATION, CORP.	4000308	2506559	11-000-270-512-650-000-0000	TRANSPORTATION	PBE6325	248904	JUN-30-2025	PAID	559.00
IN TRANSPORTATION, CORP.	4000308	2506647	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATION	PS3052725	248904	JUN-30-2025	PAID	392.00
IN TRANSPORTATION, CORP.	4000308	2506679	15-000-270-512-077-000-0000	FIELDTRIP TRANSPORTATION	AL61725	248904	JUN-30-2025	PAID	392.00
IN TRANSPORTATION, CORP.	4000308	2506704	15-000-270-512-004-000-0000	FIELD TRIP TRANSPORTATION	PS461325	248904	JUN-30-2025	PAID	558.00
IN TRANSPORTATION, CORP.	4000308	2506709	15-000-270-512-024-000-0000	FIELD TRIP TRANSPORTATION	PPS246925	248904	JUN-30-2025	PAID	686.00
IN TRANSPORTATION, CORP.	4000308	2506717	15-000-270-512-051-000-0000	TRANSPORTATION	ES6625	248904	JUN-30-2025	PAID	392.00
IN TRANSPORTATION, CORP.	4000308	2506770	15-000-270-512-028-000-0000	FIELD TRIP TRANSPORTATION	PS28020525	248904	JUN-30-2025	PAID	392.00
IN TRANSPORTATION, CORP.	4000308	2506827	15-000-270-512-024-000-0000	FIELD TRIP TRANSPORTATION	PS2461225	248904	JUN-30-2025	PAID	914.00
IN TRANSPORTATION, CORP.	4000308	2506828	15-000-270-512-051-000-0000	TRANSPORTATION	ESHS31425	248904	JUN-30-2025	PAID	637.00
IN TRANSPORTATION, CORP.	4000308	2500433	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PPS.6202025.1 JUN25	249132	JUN-30-2025	PAID	11,400.00
IN TRANSPORTATION, CORP.	4000308	2500443	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.2 JUN25	249132	JUN-30-2025	PAID	5,730.00
IN TRANSPORTATION, CORP.	4000308	2500447	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PPS.6182025.3 JUN25	249132	JUN-30-2025	PAID	52,470.00
IN TRANSPORTATION, CORP.	4000308	2500448	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.4 JUN25	249132	JUN-30-2025	PAID	12,240.00
IN TRANSPORTATION, CORP.	4000308	2500449	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PPS.6182025.5 JUN25	249132	JUN-30-2025	PAID	21,492.00
IN TRANSPORTATION, CORP.	4000308	2500449	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.5 JUN25	249132	JUN-30-2025	PAID	164,085.00
IN TRANSPORTATION, CORP.	4000308	2500449	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RTE# STAR7 FINE ON 6/2/	249132	JUN-30-2025	PAID	-300.00
IN TRANSPORTATION, CORP.	4000308	2500450	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PPS.6182025.6 JUN25	249132	JUN-30-2025	PAID	25,500.00
IN TRANSPORTATION, CORP.	4000308	2500451	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.7 JUN25	249132	JUN-30-2025	PAID	11,215.00
IN TRANSPORTATION, CORP.	4000308	2502330	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.8 JUN25	249132	JUN-30-2025	PAID	51,480.00
IN TRANSPORTATION, CORP.	4000308	2502330	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RTE#PS28S1 FINE ON 6/2:	249132	JUN-30-2025	PAID	-1,000.00
IN TRANSPORTATION, CORP.	4000308	2504150	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.9 JUN25	249132	JUN-30-2025	PAID	12,038.00
IN TRANSPORTATION, CORP.	4000308	2504334	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.12JUN25	249132	JUN-30-2025	PAID	870.00
IN TRANSPORTATION, CORP.	4000308	2506513	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PPS.6182025.12 JUN25	249132	JUN-30-2025	PAID	812.00
IN TRANSPORTATION, CORP.	4000308	2504208	15-000-270-512-307-000-0402	TRANSPORTATION ATHLETICS	JFKW2425 BALANCE OF $46	249165	JUN-30-2025	PAID	7,016.80
IN TRANSPORTATION, CORP.	4000308	2506886	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	OCS2025 JUN25	249174	JUN-30-2025	PAID	1,176.00
						VENDOR NAME TOTAL :			**442,529.40**
XA TRANSPORTATION INC.	4005297	2505100	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 EWKSW, PS16S7	248937	JUN-30-2025	PAID	10,995.00
XA TRANSPORTATION INC.	4005297	2505688	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 EWKSW	248937	JUN-30-2025	PAID	686.00
XA TRANSPORTATION INC.	4005297	2505792	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 NJES18WQ	248937	JUN-30-2025	PAID	3,136.00
XA TRANSPORTATION INC.	4005297	2506223	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 PS20S4Q	248937	JUN-30-2025	PAID	5,805.00
XA TRANSPORTATION INC.	4005297	2506866	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 EWKSW 1 ADD'L DAY	249131	JUN-30-2025	PAID	49.00
						VENDOR NAME TOTAL :			**20,671.00**
ABILITIES LIVE LLC	4003278	2506675	11-000-230-590-702-000-0000	MISC. PURCHASED SERV	10002	249019	JUN-30-2025	PAID	2,550.00
						VENDOR NAME TOTAL :			**2,550.00**
POINTS TRANSPORT LLC	4005364	2505101	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN-25-062504	248902	JUN-30-2025	PAID	5,440.00
POINTS TRANSPORT LLC	4005364	2505855	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN-25-062505 CTCFCQ	248902	JUN-30-2025	PAID	4,000.00
						VENDOR NAME TOTAL :			**9,440.00**
IANCE PEST SERVICES	4003638	2500956	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	628423	248960	JUN-30-2025	PAID	4,230.00
IANCE PEST SERVICES	4003638	2504314	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	628009	248960	JUN-30-2025	PAID	125.00

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
IANCE PEST SERVICES	4003638	2506498	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	628345	248960	JUN-30-2025	PAID	735.00
IANCE PEST SERVICES	4003638	2506498	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	628342	248960	JUN-30-2025	PAID	1,195.00
						VENDOR NAME TOTAL :			**6,285.00**
ARINO TRANSPORTATION LLC	4005058	2502392	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#22 JUN25	248901	JUN-30-2025	PAID	3,252.00
ARINO TRANSPORTATION LLC	4005058	2504151	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#23 JUN25	248901	JUN-30-2025	PAID	8,705.00
ARINO TRANSPORTATION LLC	4005058	2505151	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#24 JUN25	248901	JUN-30-2025	PAID	6,435.00
						VENDOR NAME TOTAL :			**18,392.00**
TEDE FARMS, LLC	4003059	2504544	15-190-100-800-030-000-0000	REGULAR ED. OTHER OBJECTS	INV# 2504544 PS#24 TRI	248923	JUN-30-2025	PAID	1,596.09
						VENDOR NAME TOTAL :			**1,596.09**
RICAN STAR TRANSPORTATIC	4000211	2500452	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 PS26S1, PS26S2	248913	JUN-30-2025	PAID	1,778.00
RICAN STAR TRANSPORTATIC	4000211	2505566	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB25 DALS10	248913	JUN-30-2025	PAID	600.00
RICAN STAR TRANSPORTATIC	4000211	2505566	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN25 DALS10	248913	JUN-30-2025	PAID	450.00
RICAN STAR TRANSPORTATIC	4000211	2506678	15-000-270-512-028-000-0000	FIELD TRIP TRANSPORTATION	AST-PPSFT60425-PS28	248913	JUN-30-2025	PAID	750.00
RICAN STAR TRANSPORTATIC	4000211	2500442	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249123	JUN-30-2025	PAID	50,718.00
RICAN STAR TRANSPORTATIC	4000211	2500452	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#DALS10 FINE ON 6/1	249123	JUN-30-2025	PAID	-150.00
RICAN STAR TRANSPORTATIC	4000211	2500452	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249123	JUN-30-2025	PAID	37,390.00
RICAN STAR TRANSPORTATIC	4000211	2500453	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 EWKS4	249123	JUN-30-2025	PAID	5,895.00
RICAN STAR TRANSPORTATIC	4000211	2500501	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249123	JUN-30-2025	PAID	5,040.00
RICAN STAR TRANSPORTATIC	4000211	2502331	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# PS19S1 FINE ON 5/2	249123	JUN-30-2025	PAID	-500.00
RICAN STAR TRANSPORTATIC	4000211	2502331	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249123	JUN-30-2025	PAID	120,309.50
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	DEC24 RTE#CCS	249123	JUN-30-2025	PAID	185.78
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	NOV24 RTE#CCS	249123	JUN-30-2025	PAID	212.32
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	OCT24 RTE#CCS	249123	JUN-30-2025	PAID	278.67
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	SEPT24 RTE#CCS	249123	JUN-30-2025	PAID	145.97
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JAN25 RTE#CCS	249123	JUN-30-2025	PAID	159.24
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249123	JUN-30-2025	PAID	2,115.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25	249123	JUN-30-2025	PAID	2,961.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR25	249123	JUN-30-2025	PAID	2,397.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB25	249123	JUN-30-2025	PAID	2,397.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR25	249123	JUN-30-2025	PAID	2,820.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN25	249123	JUN-30-2025	PAID	2,961.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	DEC24	249123	JUN-30-2025	PAID	2,115.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	OCT24	249123	JUN-30-2025	PAID	2,826.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	NOV24	249123	JUN-30-2025	PAID	2,115.00
RICAN STAR TRANSPORTATIC	4000211	2503423	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	SEPT24	249123	JUN-30-2025	PAID	1,392.00
RICAN STAR TRANSPORTATIC	4000211	2504152	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25	249123	JUN-30-2025	PAID	15,971.00
RICAN STAR TRANSPORTATIC	4000211	2504152	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 NHAS3	249123	JUN-30-2025	PAID	6,071.00
RICAN STAR TRANSPORTATIC	4000211	2505102	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PS21S5	249123	JUN-30-2025	PAID	5,835.00
RICAN STAR TRANSPORTATIC	4000211	2505574	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB25 EWKS4	249123	JUN-30-2025	PAID	344.00
RICAN STAR TRANSPORTATIC	4000211	2505574	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR25 EWKS4	249123	JUN-30-2025	PAID	516.00
RICAN STAR TRANSPORTATIC	4000211	2505574	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 EWKS4	249123	JUN-30-2025	PAID	903.00
RICAN STAR TRANSPORTATIC	4000211	2505574	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 EWKS4	249123	JUN-30-2025	PAID	645.00
RICAN STAR TRANSPORTATIC	4000211	2505574	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR25 EWKS4	249123	JUN-30-2025	PAID	301.00
RICAN STAR TRANSPORTATIC	4000211	2505690	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN25 PS21S4	249123	JUN-30-2025	PAID	405.00
RICAN STAR TRANSPORTATIC	4000211	2505690	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB25 PS21S4	249123	JUN-30-2025	PAID	765.00
RICAN STAR TRANSPORTATIC	4000211	2505874	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV48Q, MCV50Q	249123	JUN-30-2025	PAID	5,310.00
RICAN STAR TRANSPORTATIC	4000211	2505879	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 DALEGARQ	249123	JUN-30-2025	PAID	2,550.00
RICAN STAR TRANSPORTATIC	4000211	2505915	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR25 PS6S3	249123	JUN-30-2025	PAID	850.00
RICAN STAR TRANSPORTATIC	4000211	2505915	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 PS6S3	249123	JUN-30-2025	PAID	1,050.00
RICAN STAR TRANSPORTATIC	4000211	2505915	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PS6S3	249123	JUN-30-2025	PAID	750.00
						VENDOR NAME TOTAL :			**289,627.48**

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
YASZ, ALYSSA	4005010	2504177	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	E TUITION-WPU-SPRING25	249102	JUN-30-2025	PAID	1,461.00
					VENDOR NAME TOTAL :				**1,461.00**
OF ESSEX COUNTY (THE)	4002292	2506708	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	E SSJUN25-011 BALANCE DUE	248873	JUN-30-2025	PAID	361.00
					VENDOR NAME TOTAL :				**361.00**
S FOR KIDS, INC.	4000394	2504017	20-474-100-300-815-000-0000	PURCHASE PROF. SERVICES	1214	249035	JUN-30-2025	PAID	2,800.00
					VENDOR NAME TOTAL :				**2,800.00**
CROFT	4000188	2502156	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0525 C.P.	248893	JUN-30-2025	PAID	14,795.80
					VENDOR NAME TOTAL :				**14,795.80**
BI, MELISSA	4000346	2503092	11-000-219-580-657-000-0000	TRAVEL	MAY2025 MILEAGE AND TOLLS	249065	JUN-30-2025	PAID	67.50
					VENDOR NAME TOTAL :				**67.50**
NES & NOBLE BOOKSELLERS,	4000435B	2504712	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	CREDIT/INVOICE# 4651397	249012	JUN-30-2025	PAID	-205.41
NES & NOBLE BOOKSELLERS,	4000435B	2504712	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	4614034	249012	JUN-30-2025	PAID	1,863.71
					VENDOR NAME TOTAL :				**1,658.30**
NES AND NOBLE BOOKSELLER	4000435A	2506450	2A-460-100-600-815-000-0000	SUPPLIES AND MATERIALS	(4647658	249047	JUN-30-2025	PAID	95.80
NES AND NOBLE BOOKSELLER	4000435A	2506733	2A-460-100-600-815-000-0000	SUPPLIES AND MATERIALS	(4648841	249047	JUN-30-2025	PAID	95.80
NES AND NOBLE BOOKSELLER	4000435	2505464	2A-460-100-600-815-000-0000	SUPPLIES AND MATERIALS	(4648842	249080	JUN-30-2025	PAID	768.00
NES AND NOBLE BOOKSELLER	4000435	2506349	2A-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	4649237	249080	JUN-30-2025	PAID	256.00
NES AND NOBLE BOOKSELLER	4000435	2506642	20-606-100-610-410-000-0000	GENERAL SUPPLIES	4651396	249080	JUN-30-2025	PAID	188.28
NES AND NOBLE BOOKSELLER	4000435	2506642	2A-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	4651396	249080	JUN-30-2025	PAID	82.69
					VENDOR NAME TOTAL :				**1,486.57**
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 106790FD1806 R.B.	248869	JUN-30-2025	PAID	2,006.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162142FF1644 R.B.	248869	JUN-30-2025	PAID	748.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162142FF1643 J.F.	248869	JUN-30-2025	PAID	986.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162147FF1669 K.H.	248869	JUN-30-2025	PAID	1,666.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162147FF1668 J.L.	248869	JUN-30-2025	PAID	1,938.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162147FF1666 R.L.	248869	JUN-30-2025	PAID	1,530.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162147FF1671 K.L.	248869	JUN-30-2025	PAID	1,887.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162147FF1672 A.M.	248869	JUN-30-2025	PAID	2,091.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 162148FF1607 D.W.	248869	JUN-30-2025	PAID	1,989.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 143679FE1705 R.B.	248869	JUN-30-2025	PAID	1,921.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152408FE1629 R.B.	248869	JUN-30-2025	PAID	1,564.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 143683FE1702 J.F.	248869	JUN-30-2025	PAID	2,278.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152410FE1694 J.F.	248869	JUN-30-2025	PAID	2,295.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 143684FE1617 K.H.	248869	JUN-30-2025	PAID	2,006.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152411FE1627 K.H.	248869	JUN-30-2025	PAID	2,142.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 143684FE1616 J.L.	248869	JUN-30-2025	PAID	2,261.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152411FE1626 J.L.	248869	JUN-30-2025	PAID	2,448.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 143690FE1643 R.L.	248869	JUN-30-2025	PAID	1,547.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152411FE1625 R.L.	248869	JUN-30-2025	PAID	2,057.00
ADA HOME HEALTH CARE	*4000123*	*2501268*	*11-000-217-320-657-000-0000*	*PURCHASED PROFESSIONAL*	*E 143684FE1618 K.L.*	*248869*	*JUN-30-2025*	*PAID*	*2,244.00*
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152411FE1628 K.L.	248869	JUN-30-2025	PAID	2,227.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 143686FE1675 A.M.	248869	JUN-30-2025	PAID	2,669.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152413FE1653 A.M.	248869	JUN-30-2025	PAID	2,482.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 143690FE1642 T.O.	248869	JUN-30-2025	PAID	952.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152413FE1651 T.O.	248869	JUN-30-2025	PAID	935.00
ADA HOME HEALTH CARE	4000123	2501268	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 152427FE1607 D.W.	248869	JUN-30-2025	PAID	2,448.00
					VENDOR NAME TOTAL :				**49,317.00**

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
KER'S SCHOOL SUPPLIES	4003134	2506466	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2057104-IN	249033	JUN-30-2025	PAID	120.24
KER'S SCHOOL SUPPLIES	4003134	2506467	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2057106-IN	249033	JUN-30-2025	PAID	1,270.50
KER'S SCHOOL SUPPLIES	4003134	2506468	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2057105-IN	249033	JUN-30-2025	PAID	170.70
KER'S SCHOOL SUPPLIES	4003134	2506470	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2058635-IN	249033	JUN-30-2025	PAID	10.55
KER'S SCHOOL SUPPLIES	4003134	2506470	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2057801-IN	249033	JUN-30-2025	PAID	869.12
KER'S SCHOOL SUPPLIES	4003134	2506524	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2057660-IN	249033	JUN-30-2025	PAID	785.76
KER'S SCHOOL SUPPLIES	4003134	2506527	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2057705-IN	249033	JUN-30-2025	PAID	286.11
KER'S SCHOOL SUPPLIES	4003134	2506532	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2057644-IN	249033	JUN-30-2025	PAID	317.22
KER'S SCHOOL SUPPLIES	4003134	2506536	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2058893-IN	249033	JUN-30-2025	PAID	63.30
KER'S SCHOOL SUPPLIES	4003134	2506536	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2057826-IN	249033	JUN-30-2025	PAID	430.24
KER'S SCHOOL SUPPLIES	4003134	2506644	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	2059077-IN	249033	JUN-30-2025	PAID	1,224.96
							VENDOR NAME TOTAL :		**5,548.70**
WAY SCHOOL	4000219	2500103	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	CMPT0125JM- CREDIT TAKI	248870	JUN-30-2025	PAID	4,683.30
							VENDOR NAME TOTAL :		**4,683.30**
GEN COUNTY SPECIAL SERVICES	4000222	2502529	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4207 MAY25 BLESHMAN	248888	JUN-30-2025	PAID	65,268.00
GEN COUNTY SPECIAL SERVICES	4000222	2503759	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	5V4332 MAY25 EXTRA THEF	248888	JUN-30-2025	PAID	1,330.00
GEN COUNTY SPECIAL SERVICES	4000222	2504751	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4207 MAY25 BLESHMAN C	248888	JUN-30-2025	PAID	9,324.00
GEN COUNTY SPECIAL SERVICES	4000222	2506736	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V3766 APR25 N.C. BLESH	248888	JUN-30-2025	PAID	1,332.00
GEN COUNTY SPECIAL SERVICES	4000222	2506736	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4207 MAY25 N.C. BLESH	248888	JUN-30-2025	PAID	9,324.00
GEN COUNTY SPECIAL SERVICES	4000222	2506745	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4207 MAY25 C.H. BLESH	248888	JUN-30-2025	PAID	6,216.00
GEN COUNTY SPECIAL SERVICES	4000222	2503205	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4384 MAY25 1:1 AIDE	249173	JUN-30-2025	PAID	35,522.40
GEN COUNTY SPECIAL SERVICES	4000222	2503829	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4284 MAY25 ONE TO ONE	249173	JUN-30-2025	PAID	12,129.60
GEN COUNTY SPECIAL SERVICES	4000222	2503950	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4265 MAY25 OUT OF CTY	249173	JUN-30-2025	PAID	21,923.20
GEN COUNTY SPECIAL SERVICES	4000222	2504030	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4384 MAY25 ONE TO ONE	249173	JUN-30-2025	PAID	5,776.00
GEN COUNTY SPECIAL SERVICES	4000222	2504751	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4384 MAY25 1:1 AIDE C	249173	JUN-30-2025	PAID	6,064.80
GEN COUNTY SPECIAL SERVICES	4000222	2506120	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	5V4384 MAY25 1:1 AIDE F	249173	JUN-30-2025	PAID	14,151.20
							VENDOR NAME TOTAL :		**188,361.20**
GEN COUNTY ZOOLOGICAL PARK	4002329	2505586	20-218-100-500-705-000-0000	OTHER PURCHASED SERVICES	MAY30,2025-SCHOOL#15	249051	JUN-30-2025	PAID	438.00
GEN COUNTY ZOOLOGICAL PARK	4002329	2505962	20-218-100-500-705-000-0000	OTHER PURCHASED SERVICES	20250530A-AMOUNT NOT TC	249086	JUN-30-2025	PAID	125.00
							VENDOR NAME TOTAL :		**563.00**
GEN NEW BRIDGE MEDICAL C	4005154	2501731	11-000-213-300-875-000-0000	PURCHASED PROFESSIONAL S	MAY2025-CLINIC# 6001391	249149	JUN-30-2025	PAID	8,550.00
							VENDOR NAME TOTAL :		**8,550.00**
GENFIELD BOARD OF EDUCATION	4004419	2503695	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	EA25-05-1 MAY25 S.W.	248868	JUN-30-2025	PAID	4,981.40
GENFIELD BOARD OF EDUCATION	4004419	2503695	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	EA25-06-1 JUN25 S.W.	249168	JUN-30-2025	PAID	4,981.40
							VENDOR NAME TOTAL :		**9,962.80**
GHAM COMMUNICATIONS, INC.	4001352	2500963	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35965	248983	JUN-30-2025	PAID	277.50
GHAM COMMUNICATIONS, INC.	4001352	2505080	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35964	248983	JUN-30-2025	PAID	5,740.00
							VENDOR NAME TOTAL :		**6,017.50**
CK ART MATERIALS	4001751	2506434	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	5544894	248996	JUN-30-2025	PAID	123.18
							VENDOR NAME TOTAL :		**123.18**
E BIRD TRANSPORTATION, LLC	4005465	2506040	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	25001 MAY25	248906	JUN-30-2025	PAID	5,670.00
E BIRD TRANSPORTATION, LLC	4005465	2506040	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	25003 JUN25	248906	JUN-30-2025	PAID	3,780.00
E BIRD TRANSPORTATION, LLC	4005465	2506848	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	25003 JUN25	248906	JUN-30-2025	PAID	270.00
							VENDOR NAME TOTAL :		**9,720.00**
S AND GIRLS CLUB OF	4000114	2502137	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	INVOICE# 6	249002	JUN-30-2025	PAID	7,043.24
S AND GIRLS CLUB OF	4000114	2502137	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	INVOICE# 7	249002	JUN-30-2025	PAID	6,390.98

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
S AND GIRLS CLUB OF	4000114	2502182	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	9	249063	JUN-30-2025	PAID	3,900.00
S AND GIRLS CLUB OF	4000114	2504448	11-000-262-441-680-000-0000	LEASES	BGCGYM2	249063	JUN-30-2025	PAID	23,666.10
S AND GIRLS CLUB OF	4000114	2506164	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	5-JANUARY2025	249063	JUN-30-2025	PAID	9,904.55
S AND GIRLS CLUB OF	4000114	2506164	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	6B-FEBRUARY2025	249063	JUN-30-2025	PAID	341.64
S AND GIRLS CLUB OF	4000114	2506164	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	8-APRIL2025	249063	JUN-30-2025	PAID	12,660.31
S AND GIRLS CLUB OF	4000114	2506164	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	7-MARCH2025	249063	JUN-30-2025	PAID	12,583.00
S AND GIRLS CLUB OF	4000114	2506165	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	5-FEBRUARY2025	249063	JUN-30-2025	PAID	14,792.90
S AND GIRLS CLUB OF	4000114	2506202	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	5-MAY2025	249167	JUN-30-2025	PAID	20,896.86
							VENDOR NAME TOTAL :		**112,179.58**
GHT FUTURE	4002621	2506041	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 DERMON2	248909	JUN-30-2025	PAID	3,855.00
							VENDOR NAME TOTAL :		**3,855.00**
WN, NICOLE	4003054	2506630	11-190-100-580-835-000-0000	TRAVEL	TRAVEL REIMBURSEMENT:2(	249040	JUN-30-2025	PAID	769.50
							VENDOR NAME TOTAL :		**769.50**
WNSTONE HOUSE, INC	4004737	2506194	20-606-200-590-410-000-0000	OTHER PURCHASED SERVS -	164861	249084	JUN-30-2025	PAID	6,000.00
							VENDOR NAME TOTAL :		**6,000.00**
SPORTS	4000052	2506652	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	930041088	249007	JUN-30-2025	PAID	3,048.80
SPORTS	4000052	2506872	15-190-100-610-301-000-0000	INSTRUCTIONAL SUPPLIES	928950166	249007	JUN-30-2025	PAID	1,965.73
							VENDOR NAME TOTAL :		**5,014.53**
MAX COMPANY, INC. (THE)	4004335	2506261	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	1196394-00	249074	JUN-30-2025	PAID	4,420.20
MAX COMPANY, INC. (THE)	4004335	2506263	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	1194580-00	249074	JUN-30-2025	PAID	1,459.72
MAX COMPANY, INC. (THE)	4004335	2506263	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	1194580-01	249074	JUN-30-2025	PAID	2,177.98
							VENDOR NAME TOTAL :		**8,057.90**
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127543	249026	JUN-30-2025	PAID	2,490.00
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127544	249026	JUN-30-2025	PAID	1,480.88
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127581	249026	JUN-30-2025	PAID	3,696.35
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127616	249026	JUN-30-2025	PAID	6,270.17
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127542	249026	JUN-30-2025	PAID	240.00
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127537	249026	JUN-30-2025	PAID	11,479.51
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127538	249026	JUN-30-2025	PAID	5,586.26
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127541	249026	JUN-30-2025	PAID	1,570.00
. VANDERBECK & SON, INC.	4000178	2504263	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	127626	249026	JUN-30-2025	PAID	7,186.83
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127537	249026	JUN-30-2025	PAID	664.19
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127539	249026	JUN-30-2025	PAID	3,508.80
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127615	249026	JUN-30-2025	PAID	3,970.77
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127608	249026	JUN-30-2025	PAID	4,902.00
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127643	249026	JUN-30-2025	PAID	600.00
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127649	249026	JUN-30-2025	PAID	1,552.27
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127650	249026	JUN-30-2025	PAID	2,410.00
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127657	249026	JUN-30-2025	PAID	1,436.88
. VANDERBECK & SON, INC.	4000178	2504263	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127701	249026	JUN-30-2025	PAID	10,692.58
. VANDERBECK & SON, INC.	4000178	2505049	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	127751	249026	JUN-30-2025	PAID	18,115.00
							VENDOR NAME TOTAL :		**87,852.49**
LEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-165552-01-7-6/1/2	249078	JUN-30-2025	PAID	197.65
LEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-181694-02-5-6/16/	249163	JUN-30-2025	PAID	239.15
							VENDOR NAME TOTAL :		**436.80**
IPUSANO, JOANI E.	4000736	2506667	11-000-223-280-630-836-0000	TUITION REIMBURSEMENT IN	TUITION-WPU-SPRING25	249091	JUN-30-2025	PAID	4,561.20

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :				**4,561.20**
LA BROTHERS	4005495	2506801	15-000-221-320-024-000-0000	PROFESSIONAL SERVICES	INVOICE BILLING PERIOD	249016	JUN-30-2025	PAID	275.00
LA BROTHERS	4005495	2506844	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	INVOICE BILLING PERIOD	249016	JUN-30-2025	PAID	10,000.00
					VENDOR NAME TOTAL :				**10,275.00**
SON-DELLOSA PUBLISHING CO.	4000888	2506298	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	100243425-00	249048	JUN-30-2025	PAID	11,552.20
SON-DELLOSA PUBLISHING CO.	4000888	2506302	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	100243336-00	249048	JUN-30-2025	PAID	5,477.56
SON-DELLOSA PUBLISHING CO.	4000888	2506303	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	100243507-00	249048	JUN-30-2025	PAID	19,314.24
SON-DELLOSA PUBLISHING CO.	4000888	2506305	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	100243492-00	249048	JUN-30-2025	PAID	13,473.24
SON-DELLOSA PUBLISHING CO.	4000888	2506306	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	100243552-00	249048	JUN-30-2025	PAID	11,552.20
SON-DELLOSA PUBLISHING CO.	4000888	2506307	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	100243359-00	249048	JUN-30-2025	PAID	15,394.28
SON-DELLOSA PUBLISHING CO.	4000888	2506309	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	100243588-00	249048	JUN-30-2025	PAID	6,723.64
SON-DELLOSA PUBLISHING CO.	4000888	2506455	20-238-100-600-653-000-1024	SUPPLIES AND MATERIALS	100245470-01	249048	JUN-30-2025	PAID	578.42
SON-DELLOSA PUBLISHING CO.	4000888	2506455	20-238-100-600-653-000-1024	SUPPLIES AND MATERIALS	100245470-00	249048	JUN-30-2025	PAID	23,393.38
					VENDOR NAME TOTAL :				**107,459.16**
AS-COMPREHENSIVE ADULT S	4002849	2506606	20-606-100-610-410-000-0000	GENERAL SUPPLIES	0127747	249068	JUN-30-2025	PAID	394.34
AS-COMPREHENSIVE ADULT S	4002849	2506606	20-621-200-600-410-000-0000	SUPPLIES AND MATERIALS	0127747	249068	JUN-30-2025	PAID	11.80
					VENDOR NAME TOTAL :				**406.14**
TANEDA-CHAVEZ, MARIA	4004727	2506388	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-GCU-SPRING25	249092	JUN-30-2025	PAID	1,845.00
					VENDOR NAME TOTAL :				**1,845.00**
TRO SCHOOL TRANS INC.	4005365	2505103	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25	248900	JUN-30-2025	PAID	10,178.00
					VENDOR NAME TOTAL :				**10,178.00**
APULT LEARNING LLC	4000826	2501962	20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL S	INV223705	249056	JUN-30-2025	PAID	26,700.13
APULT LEARNING LLC	4000826	2502324	20-503-100-300-653-091-0000	PURCHASD PROF & TECH SERV	INV223701	249056	JUN-30-2025	PAID	1,014.14
APULT LEARNING LLC	4000826	2502324	20-503-200-890-653-000-0000	MISC. EXPENDITURES (ADMIN	INV223701	249056	JUN-30-2025	PAID	64.73
APULT LEARNING LLC	4000826	2502328	20-502-100-300-653-091-0000	PURCHASD PROF & TECH SERV	INV223700	249056	JUN-30-2025	PAID	9,651.68
APULT LEARNING LLC	4000826	2502328	20-502-200-890-653-000-0000	MISC. EXPENDITURES (ADMIN	INV223700	249056	JUN-30-2025	PAID	616.06
APULT LEARNING LLC	4000826	2503108	20-250-200-320-655-091-0000	PURCHASED PROF. ED. SERV	INV223704	249056	JUN-30-2025	PAID	12,578.20
APULT LEARNING LLC	4000826	2503108	20-506-200-320-657-091-0000	PURCHASED PROF. & EDUCAT	INV223702	249056	JUN-30-2025	PAID	1,652.00
APULT LEARNING LLC	4000826	2503108	20-507-200-320-657-091-0000	PURCHASED PROF-EDU SERV	INV223703	249056	JUN-30-2025	PAID	380.00
					VENDOR NAME TOTAL :				**52,656.94**
Z BENEFITS & INSURANCE S	4002912	2500096	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	3447-JUNE2025	249061	JUN-30-2025	PAID	7,500.00
					VENDOR NAME TOTAL :				**7,500.00**
-GOVERNMENT, LLC	4000097	2506592	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	AE6SI7U	249042	JUN-30-2025	PAID	111.65
-GOVERNMENT, LLC	4000097	2506592	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	AE4RR4U	249042	JUN-30-2025	PAID	481.66
-GOVERNMENT, LLC	4000097	2502309	60-910-310-600-310-754-0000	GENERAL SUPPLIES	AA3R56P	249113	JUN-30-2025	PAID	894.36
-GOVERNMENT, LLC	4000097	2506777	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	AE7AJ7J	249146	JUN-30-2025	PAID	3,600.00
-GOVERNMENT, LLC	4000097	2506777	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	AE64Q1U	249146	JUN-30-2025	PAID	1,860.00
-GOVERNMENT, LLC	4000097	2506777	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	AE6YU1R	249146	JUN-30-2025	PAID	16,110.00
					VENDOR NAME TOTAL :				**23,057.67**
TAUR TRANSPORTATION, INC.	4004323	2500456	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 JFKS7, JFKS9	248938	JUN-30-2025	PAID	12,599.44
TAUR TRANSPORTATION, INC.	4004323	2500457	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 MLKS4	248938	JUN-30-2025	PAID	6,216.00
					VENDOR NAME TOTAL :				**18,815.44**
TER FOR APPLIED LINGUISTICS	4001626	2506598	20-621-200-600-410-000-0000	SUPPLIES AND MATERIALS	INV-5859	249081	JUN-30-2025	PAID	1,180.00
					VENDOR NAME TOTAL :				**1,180.00**

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LDRENS THERAPY CENTER (THE)	4000345	2506815	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	10045 JUN25 V.R.	249169	JUN-30-2025	PAID	7,984.00
								VENDOR NAME TOTAL :	**7,984.00**
CCA DEALERSHIPS	4004426	2504513	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	INVOICE# 04207 VIN# 1FI	249021	JUN-30-2025	PAID	113,134.75
CCA DEALERSHIPS	4004426	2504459	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	INVOICE# 59289 VIN# 1FI	249022	JUN-30-2025	PAID	7,657.43
CCA DEALERSHIPS	4004426	2504459	30-000-262-730-611-000-0000	LARGE EQUIPMENT	INVOICE# 59289 VIN# 1FI	249022	JUN-30-2025	PAID	107,352.62
								VENDOR NAME TOTAL :	**228,144.80**
Y GREEN, INC.	4001965	2506784	20-054-100-610-053-000-0000	SUPPLIES AND MATERIALS	2041	249043	JUN-30-2025	PAID	1,600.00
								VENDOR NAME TOTAL :	**1,600.00**
Y OF PATERSON	4000005B	2500973	11-000-262-441-610-000-0000	PARKING TICKETS	15730	249000	JUN-30-2025	PAID	28,800.00
								VENDOR NAME TOTAL :	**28,800.00**
Y WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PILLS1W, NJES9W	248926	JUN-30-2025	PAID	7,584.00
Y WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 PILLS1W, NJES9W	248926	JUN-30-2025	PAID	18,459.00
Y WIDE MEDICAL TRANSPORT	4000213	2500458	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# NJES9W FIUNE ON 5/	248926	JUN-30-2025	PAID	-500.00
Y WIDE MEDICAL TRANSPORT	4000213	2504153	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 PS16S4W	248926	JUN-30-2025	PAID	6,006.00
Y WIDE MEDICAL TRANSPORT	4000213	2504153	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PS16S4W	248926	JUN-30-2025	PAID	4,290.00
Y WIDE MEDICAL TRANSPORT	4000213	2506077	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 IHSWQ	248926	JUN-30-2025	PAID	9,114.00
Y WIDE MEDICAL TRANSPORT	4000213	2506077	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 IHSWQ	248926	JUN-30-2025	PAID	6,076.00
Y WIDE MEDICAL TRANSPORT	4000213	2506744	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 IHSWQ 1 ADD'L DAY	248926	JUN-30-2025	PAID	434.00
Y WIDE MEDICAL TRANSPORT	4000213	2506758	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PILLS1W 8 ADD'L I	248926	JUN-30-2025	PAID	3,456.00
								VENDOR NAME TOTAL :	**54,919.00**
CINEMAS INC. DBA HAWTHC	4001661	2505902	20-606-100-800-410-000-0000	OTHER OBJECTS	2024-5	249082	JUN-30-2025	PAID	1,620.00
								VENDOR NAME TOTAL :	**1,620.00**
SSLINK, INC.	4005460	2506123	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	INV20258-BALANCE TO FOI	249015	JUN-30-2025	PAID	92,340.00
								VENDOR NAME TOTAL :	**92,340.00**
ESTREAM STUDIOS, LLC	4004262	2506252	20-378-100-300-830-000-0000	PURCHASED PROFESSIONAL &	1474	249160	JUN-30-2025	PAID	9,980.00
								VENDOR NAME TOTAL :	**9,980.00**
LEGE OF WILLIAM & MARY THE	4004746	2506716	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-9319-0100-0100 - 6/2	248953	JUN-30-2025	PAID	700.00
LEGE OF WILLIAM & MARY THE	4004746	2506716	11-000-221-580-816-000-0000	CONFERENCE FEES	CV-9319-0050-0050 - 6/2	248953	JUN-30-2025	PAID	700.00
								VENDOR NAME TOTAL :	**1,400.00**
TINENTAL HARDWARE	4001327	2506721	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	178851	248982	JUN-30-2025	PAID	549.98
								VENDOR NAME TOTAL :	**549.98**
PERFRIEDMAN ELECTRIC SUPPLY	4003639	2506448	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S058758450.001	248975	JUN-30-2025	PAID	3,200.00
PERFRIEDMAN ELECTRIC SUPPLY	4003639	2506448	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S058246013.003	248975	JUN-30-2025	PAID	169.00
PERFRIEDMAN ELECTRIC SUPPLY	4003639	2506448	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S058246013.002	248975	JUN-30-2025	PAID	15.08
PERFRIEDMAN ELECTRIC SUPPLY	4003639	2506448	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S058246013.001	248975	JUN-30-2025	PAID	382.37
								VENDOR NAME TOTAL :	**3,766.45**
PA MONTALBANO ARCHITECTS	4002177	2403658	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	8717	248956	JUN-30-2025	PAID	376.00
PA MONTALBANO ARCHITECTS	4002177	2407377	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	8730	248956	JUN-30-2025	PAID	255.00
PA MONTALBANO ARCHITECTS	4002177	2503078	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	8710	248967	JUN-30-2025	PAID	1,050.00
PA MONTALBANO ARCHITECTS	4002177	2503079	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	8709	248967	JUN-30-2025	PAID	1,100.00
PA MONTALBANO ARCHITECTS	4002177	2506051	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	8708	248967	JUN-30-2025	PAID	3,645.00
PA MONTALBANO ARCHITECTS	4002177	2506054	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	8706	248967	JUN-30-2025	PAID	3,108.00
PA MONTALBANO ARCHITECTS	4002177	2506056	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	8707	248967	JUN-30-2025	PAID	3,864.00
PA MONTALBANO ARCHITECTS	4002177	2502777	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	8509	249024	JUN-30-2025	PAID	1,400.00

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PA MONTALBANO ARCHITECTS	4002177	2306410	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	8510	249028	JUN-30-2025	PAID	841.00
							VENDOR NAME TOTAL :		**15,639.00**
J DBA PILLAR CARE CONTINUUM	4003310	2502097	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	039425 JUN25	248898	JUN-30-2025	PAID	33,540.00
J DBA PILLAR CARE CONTINUUM	4003310	2502097	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	039426 JUN25 AIDE	248898	JUN-30-2025	PAID	12,250.00
J DBA PILLAR CARE CONTINUUM	4003310	2502097	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	039525 JUN25 K.C.S.	248898	JUN-30-2025	PAID	4,281.00
							VENDOR NAME TOTAL :		**50,071.00**
WN AWARDS	4002896	2506712	11-000-230-610-700-000-0000	GENERAL SUPPLIES	38150996	249008	JUN-30-2025	PAID	1,340.25
WN AWARDS	4002896	2506712	11-000-230-610-700-000-0000	GENERAL SUPPLIES	38154943	249008	JUN-30-2025	PAID	423.52
							VENDOR NAME TOTAL :		**1,763.77**
GROUP, ARCHITECTURE/PLA	4000297	2503221	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	FIVE - PS 6 HIDDEN CONI	248986	JUN-30-2025	PAID	1,140.00
GROUP, ARCHITECTURE/PLA	4000297	2504423	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	SIX - PS 10 GYM STAIRS	248986	JUN-30-2025	PAID	1,687.50
GROUP, ARCHITECTURE/PLA	4000297	2504424	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	SIX - PS 20 REPLACEMENT	248986	JUN-30-2025	PAID	1,160.00
GROUP, ARCHITECTURE/PLA	4000297	2504425	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	THREE - PS 15 LINTEL IN	248986	JUN-30-2025	PAID	6,692.50
GROUP, ARCHITECTURE/PLA	4000297	2504457	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	THREE - PS 19 ROOF REPI	248986	JUN-30-2025	PAID	5,145.00
							VENDOR NAME TOTAL :		**15,825.00**
L MARKETING LP	4000100	2506039	15-240-100-610-051-000-0000	GENERAL SUPPLIES	10818571210	249010	JUN-30-2025	PAID	741.18
L MARKETING LP	4000100	2506191	15-000-240-600-002-000-0000	SUPPLIES AND MATERIALS-S	10818176949	249010	JUN-30-2025	PAID	454.38
L MARKETING LP	4000100	2506612	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	10819943941	249010	JUN-30-2025	PAID	1,399.54
							VENDOR NAME TOTAL :		**2,595.10**
BOWSKI, THEODORE	4004941	2504569	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING25	249097	JUN-30-2025	PAID	2,505.00
							VENDOR NAME TOTAL :		**2,505.00**
TERN ACOUSTICS	4001861	2500100	11-000-213-300-670-067-0000	PURCHASED PROFESSIONAL &	24508	248947	JUN-30-2025	PAID	2,292.49
							VENDOR NAME TOTAL :		**2,292.49**
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4523 3/25/25 FGT, HSV	248887	JUN-30-2025	PAID	1,000.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4524 6/10/25 CGL	248887	JUN-30-2025	PAID	500.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4453 5/13/25 MCH, VZF	248887	JUN-30-2025	PAID	1,000.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4500 4/22/25 KW	248887	JUN-30-2025	PAID	600.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4514 6/3/25 JAC, GP	248887	JUN-30-2025	PAID	1,000.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4467 5/6, 5/13/25 AR, S	248887	JUN-30-2025	PAID	2,000.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4474 4/2, 4/6, 4/7, 4/1	248887	JUN-30-2025	PAID	2,500.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4486 5/27, 5/28/25 ARU,	248887	JUN-30-2025	PAID	1,000.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4466 5/13, 5/19, 5/20/2	248887	JUN-30-2025	PAID	2,500.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4454 4/17, 4/18/25 JAL,	248887	JUN-30-2025	PAID	1,125.00
CATIONAL SPECIALIZED ASS	4001916	2502760	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	4473 4/23, 5/19/25 GML,	248887	JUN-30-2025	PAID	1,000.00
CATIONAL SPECIALIZED ASS	4001916	2502919	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL S	INV#3943	248887	JUN-30-2025	PAID	2,100.00
							VENDOR NAME TOTAL :		**16,325.00**
US, LLC	4003061	2506802	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV261228 - 4/23/25-5/1	248941	JUN-30-2025	PAID	718.25
US, LLC	4003061	2506806	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV260921 - 6/9/2025 -	248941	JUN-30-2025	PAID	422.50
US, LLC	4003061	2506806	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV253339 - 5/8/25 & 5/	248941	JUN-30-2025	PAID	84.50
US, LLC	4003061	2506806	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV260774 - 6/2/2025 -	248941	JUN-30-2025	PAID	422.50
US, LLC	4003061	2506806	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV257886 - 5/27/25-5/3	248941	JUN-30-2025	PAID	253.50
US, LLC	4003061	2506806	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV256359 - 5/19/25-5/2	248941	JUN-30-2025	PAID	211.25
US, LLC	4003061	2506806	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV254934 - 5/13/25-5/1	248941	JUN-30-2025	PAID	126.75
US, LLC	4003061	2506806	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	INV262307 - 6/17/2025-6	249157	JUN-30-2025	PAID	169.00
							VENDOR NAME TOTAL :		**2,408.25**
IROCON	4004747	2504262	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2225	248963	JUN-30-2025	PAID	2,042.10

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
IROCON	4004747	2506158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2247	248963	JUN-30-2025	PAID	15,541.15
IROCON	4004747	2506516	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2230	248963	JUN-30-2025	PAID	11,946.03
							VENDOR NAME TOTAL :		**29,529.28**
ANA, MELISSA	4004929	2500025	11-000-230-580-708-000-0000	TRAVEL/CONFERENCES	MILEAGE REIMBURSEMENT:	249075	JUN-30-2025	PAID	38.32
ANA, MELISSA	4004929	2504307	11-000-230-580-708-000-0000	TRAVEL/CONFERENCES	REIMBURSEMENT: NJTESOL/	249075	JUN-30-2025	PAID	315.10
							VENDOR NAME TOTAL :		**353.42**
NORTHEAST, LLC	4004785	2506897	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV684492 W/E 6/14/25 F	249180	JUN-30-2025	PAID	388,271.95
NORTHEAST, LLC	4004785	2506897	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV669467 W/E 5/10/25 F	249180	JUN-30-2025	PAID	26,741.01
NORTHEAST, LLC	4004785	2506897	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV682202 W/E 6/7/25	249180	JUN-30-2025	PAID	604,702.23
NORTHEAST, LLC	4004785	2506897	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV679241 W/E 5/31/25	249180	JUN-30-2025	PAID	537,024.82
NORTHEAST, LLC	4004785	2506897	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV677872 W/E 5/24/25	249180	JUN-30-2025	PAID	640,729.36
NORTHEAST, LLC	4004785	2506897	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL F	INV674169 W/E 5/17/25	249180	JUN-30-2025	PAID	619,249.77
							VENDOR NAME TOTAL :		**2,816,719.14**
RVIEW LAKE YMCA CAMP	4004668	2506110	20-606-100-800-410-000-0000	OTHER OBJECTS	NJ YOUTH CORP PATERSON:	249044	JUN-30-2025	PAID	660.00
							VENDOR NAME TOTAL :		**660.00**
CAP REHABILITATION SERVI	4001627	2506501	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0425-06 J.P.R.	248886	JUN-30-2025	PAID	7,920.00
CAP REHABILITATION SERVI	4001627	2506502	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0425-11 K.B.	248886	JUN-30-2025	PAID	1,320.00
CAP REHABILITATION SERVI	4001627	2502348	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0525-09 A.W.	249171	JUN-30-2025	PAID	9,900.00
CAP REHABILITATION SERVI	4001627	2502348	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0525-04 K.J.	249171	JUN-30-2025	PAID	14,300.00
CAP REHABILITATION SERVI	4001627	2502348	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0525-05 K.M.	249171	JUN-30-2025	PAID	9,900.00
CAP REHABILITATION SERVI	4001627	2502348	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0525-03 M.G.	249171	JUN-30-2025	PAID	9,900.00
CAP REHABILITATION SERVI	4001627	2503131	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATE0525-02 H.B.	249171	JUN-30-2025	PAID	9,900.00
CAP REHABILITATION SERVI	4001627	2503131	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATE0525-08 A.W.	249171	JUN-30-2025	PAID	9,900.00
CAP REHABILITATION SERVI	4001627	2504401	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0525-06 C.T.	249171	JUN-30-2025	PAID	9,900.00
CAP REHABILITATION SERVI	4001627	2505353	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATE0525-07 M.G.U.	249171	JUN-30-2025	PAID	14,300.00
CAP REHABILITATION SERVI	4001627	2505612	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATE0525-08 A.W.	249171	JUN-30-2025	PAID	4,400.00
CAP REHABILITATION SERVI	4001627	2506502	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0525-01 K.B.	249171	JUN-30-2025	PAID	14,300.00
							VENDOR NAME TOTAL :		**115,940.00**
DMAN BROTHERS ELECTRICAL	4001910	2504676	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3691071-00	248984	JUN-30-2025	PAID	31.05
DMAN BROTHERS ELECTRICAL	4001910	2504676	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3689351-00	248984	JUN-30-2025	PAID	74.26
							VENDOR NAME TOTAL :		**105.31**
CO CARTING CORP.	4005133	2500521	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	375001A	248977	JUN-30-2025	PAID	25,589.12
CO CARTING CORP.	4005133	2500521	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	336194A - BALANCE DUE	248977	JUN-30-2025	PAID	0.30
CO CARTING CORP.	4005133	2500522	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	381180-B	248977	JUN-30-2025	PAID	1,156.00
CO CARTING CORP.	4005133	2500530	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	383743	248977	JUN-30-2025	PAID	28,692.50
							VENDOR NAME TOTAL :		**55,437.92**
EBANK, INC.	4000426	2502017	11-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL DUDE	0132396	248979	JUN-30-2025	PAID	625.83
EBANK, INC.	4000426	2501549	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0132836	249003	JUN-30-2025	PAID	25.00
EBANK, INC.	4000426	2501549	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0133218	249003	JUN-30-2025	PAID	25.00
EBANK, INC.	4000426	2501549	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0132881	249003	JUN-30-2025	PAID	25.00
							VENDOR NAME TOTAL :		**700.83**
CH FUEL OIL CO., INC.	3791349	2504063	12-000-400-450-680-000-0000	CAPITAL PROJECTS	78776	248961	JUN-30-2025	PAID	496.62
CH FUEL OIL CO., INC.	3791349	2504063	12-000-400-450-680-000-0000	CAPITAL PROJECTS	78739	248961	JUN-30-2025	PAID	341.24
CH FUEL OIL CO., INC.	3791349	2504063	12-000-400-450-680-000-0000	CAPITAL PROJECTS	78775	248961	JUN-30-2025	PAID	265.72
CH FUEL OIL CO., INC.	3791349	2504063	12-000-400-450-680-000-0000	CAPITAL PROJECTS	78777	248961	JUN-30-2025	PAID	341.82
CH FUEL OIL CO., INC.	3791349	2504063	12-000-400-450-680-000-0000	CAPITAL PROJECTS	78827	249027	JUN-30-2025	PAID	89.28
CH FUEL OIL CO., INC.	3791349	2504063	12-000-400-450-680-000-0000	CAPITAL PROJECTS	78778	249027	JUN-30-2025	PAID	357.82

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**1,892.50**
ST STUDENT, INC.	4001641	2500437	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	DOC# 12053144 APR25	248922	JUN-30-2025	PAID	29,700.00
ST STUDENT, INC.	4001641	2500437	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	DOC# 12053149 MAY25	248922	JUN-30-2025	PAID	37,800.00
ST STUDENT, INC.	4001641	2500437	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	DOC# 12058799 JUN25	248922	JUN-30-2025	PAID	19,800.00
						VENDOR NAME TOTAL :			**87,300.00**
HER SCIENTIFIC CO., LLC	4000033	2500264	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	1464301	249001	JUN-30-2025	PAID	62.58
						VENDOR NAME TOTAL :			**62.58**
NESS HEADQUARTERS	4001181	2506522	15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	REMAINING BALANCE FOR J	248993	JUN-30-2025	PAID	148.08
						VENDOR NAME TOTAL :			**148.08**
UM SCHOOL (THE)	4000533	2505611	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	CREDIT FOR 2/6/25 A.D.,	248880	JUN-30-2025	PAID	-1,456.00
UM SCHOOL (THE)	4000533	2505611	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	JUN25 A.D., A.D.	248880	JUN-30-2025	PAID	20,384.00
						VENDOR NAME TOTAL :			**18,928.00**
INSTITUTE D.B.A.	4004807	2504460	20-607-100-569-410-000-0000	STUDENT TUITION	ELECTRICAL TRADES: X. \	249030	JUN-30-2025	PAID	7,500.00
						VENDOR NAME TOTAL :			**7,500.00**
TRANSPORTATION LLC	4002484	2500459	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248916	JUN-30-2025	PAID	17,325.00
TRANSPORTATION LLC	4002484	2500460	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 RPHS2	248916	JUN-30-2025	PAID	5,999.85
TRANSPORTATION LLC	4002484	2500461	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PANS1	248916	JUN-30-2025	PAID	6,435.00
TRANSPORTATION LLC	4002484	2500462	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 JFKS8	248916	JUN-30-2025	PAID	6,075.00
TRANSPORTATION LLC	4002484	2500463	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248916	JUN-30-2025	PAID	20,100.00
TRANSPORTATION LLC	4002484	2500464	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248916	JUN-30-2025	PAID	13,950.00
TRANSPORTATION LLC	4002484	2500465	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248916	JUN-30-2025	PAID	13,890.00
TRANSPORTATION LLC	4002484	2506689	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 PS21S1	248916	JUN-30-2025	PAID	240.00
TRANSPORTATION LLC	4002484	2506689	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PS21S1	248916	JUN-30-2025	PAID	840.00
						VENDOR NAME TOTAL :			**84,854.85**
A LLC	4004322	2500466	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PAT0625 JUN25	248899	JUN-30-2025	PAID	6,709.00
A LLC	4004322	2502332	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	6525 JUN25	248899	JUN-30-2025	PAID	9,989.00
A LLC	4004322	2504154	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PAT0625 JUN25 MCV25, MC	248899	JUN-30-2025	PAID	6,618.00
A LLC	4004322	2504154	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PAT0625 JUN25 MCV28	248899	JUN-30-2025	PAID	3,000.00
A LLC	4004322	2504385	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PAT0625 JUN25 MCV30	248899	JUN-30-2025	PAID	300.00
A LLC	4004322	2505877	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PAT0625 JUN25 MCV59Q	248899	JUN-30-2025	PAID	3,206.00
A LLC	4004322	2506740	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PAT0625 JUN25 MCV59Q 1	248899	JUN-30-2025	PAID	229.00
						VENDOR NAME TOTAL :			**30,051.00**
RIEL'S TRAVEL AGENCY, INC	4000482	2505935	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE	2505935	249162	JUN-30-2025	PAID	8,816.32
						VENDOR NAME TOTAL :			**8,816.32**
LOS TROPHY	4000023	2506769	11-000-230-890-703-000-0000	MISCELLANEOUS EXPENDITURES	S060325	248939	JUN-30-2025	PAID	298.50
LOS TROPHY	4000023	2506870	15-209-100-610-030-000-0000	SUPPLIES AND MATERIALS	MK062325	248939	JUN-30-2025	PAID	472.00
						VENDOR NAME TOTAL :			**770.50**
DEN STATE ENVIRONMENTAL,	4001942	2502809	11-000-221-390-739-000-0000	OTHER PROFESSIONAL TECH	17878	249106	JUN-30-2025	PAID	2,391.56
						VENDOR NAME TOTAL :			**2,391.56**
SERVE LLC	4005152	2503420	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	0527910-IN	248978	JUN-30-2025	PAID	2,550.00
SERVE LLC	4005152	2506186	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	0527910-IN - BALANCE FI	248978	JUN-30-2025	PAID	7,355.00
						VENDOR NAME TOTAL :			**9,905.00**
I TRANSPORTATION SERVIC	4004399	2500504	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000500 JUN25	248910	JUN-30-2025	PAID	5,265.00

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
I TRANSPORTATION SERVIC	4004399	2505143	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1000502 JUN25	248910	JUN-30-2025	PAID	3,300.00
I TRANSPORTATION SERVIC	4004399	2505773	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1000503 JUN25	248910	JUN-30-2025	PAID	2,531.25
I TRANSPORTATION SERVIC	4004399	2505776	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1000506 JUN25	248910	JUN-30-2025	PAID	1,680.00
I TRANSPORTATION SERVIC	4004399	2505776	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000506 JUN25	248910	JUN-30-2025	PAID	280.00
I TRANSPORTATION SERVIC	4004399	2505776	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000505 JUN25	248910	JUN-30-2025	PAID	2,465.00
I TRANSPORTATION SERVIC	4004399	2505794	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000507 JUN25	248910	JUN-30-2025	PAID	3,135.00
I TRANSPORTATION SERVIC	4004399	2505880	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000504 JUN25	248910	JUN-30-2025	PAID	3,815.55
I TRANSPORTATION SERVIC	4004399	2506091	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1000508 JUN25	248910	JUN-30-2025	PAID	2,850.00
I TRANSPORTATION SERVIC	4004399	2506148	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1000501 JUN25	248910	JUN-30-2025	PAID	3,000.00
I TRANSPORTATION SERVIC	4004399	2506762	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	1000509 JUN25	248910	JUN-30-2025	PAID	2,300.00
							VENDOR NAME TOTAL :		**30,621.80**
ZALEZ, LYNETTE	4001870	2502878	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-CAPELLA-SPRING25	249094	JUN-30-2025	PAID	3,060.00
							VENDOR NAME TOTAL :		**3,060.00**
Y, JUNE	4001524	2506125	11-000-251-580-610-000-0000	TRAVEL	REIMBURSEMENT: NJASBO (	249058	JUN-30-2025	PAID	639.40
							VENDOR NAME TOTAL :		**639.40**
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-040A-202505-01	248971	JUN-30-2025	PAID	700.84
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-039A-202505-01	248971	JUN-30-2025	PAID	1,564.16
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-036A-202505-01	248971	JUN-30-2025	PAID	1,564.52
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-034A-202505-01	248971	JUN-30-2025	PAID	738.93
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-037A-202505-01	248971	JUN-30-2025	PAID	752.23
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202505-01	248971	JUN-30-2025	PAID	845.02
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-041A-202505-01	248971	JUN-30-2025	PAID	471.35
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-042A-202505-01	248971	JUN-30-2025	PAID	842.77
P G-I SOLAR I LLC	4003088	2501265	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-038A-202505-01	248971	JUN-30-2025	PAID	735.23
							VENDOR NAME TOTAL :		**8,215.05**
G SERVICE CORPORATION	4000313	2501828	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	240851	248987	JUN-30-2025	PAID	3,995.00
							VENDOR NAME TOTAL :		**3,995.00**
MOUDEH, SUHA	4002216	2506749	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING25	249098	JUN-30-2025	PAID	5,379.00
							VENDOR NAME TOTAL :		**5,379.00**
OVER TOWNSHIP BOE	4005468	2506225	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULA	RID-NJ5761174707 R.M.R.	248879	JUN-30-2025	PAID	31,675.25
OVER TOWNSHIP BOE	4005468	2506225	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	RID-NJ4006735457 Y.S.	248879	JUN-30-2025	PAID	31,675.25
							VENDOR NAME TOTAL :		**63,350.50**
RIS SCHOOL SOLUTIONS	4000892	2506845	11-000-221-500-723-000-0000	OTHER PURCHASED SERVICES	MXXT00000224	248944	JUN-30-2025	PAID	7,500.00
							VENDOR NAME TOTAL :		**7,500.00**
T HALSEY LLC	4005022	2502028	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	X263.001703 - 3/10/25	248865	JUN-30-2025	PAID	414.00
T HALSEY LLC	4005022	2502481	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	X263.001275 - 11/28/24	248865	JUN-30-2025	PAID	2,231.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002028 - 5/27/25-5	248865	JUN-30-2025	PAID	1,472.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002030 - 5/27/25-5	248865	JUN-30-2025	PAID	1,472.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002031 - 5/27/25-5	248865	JUN-30-2025	PAID	1,472.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002032 - 5/27/25-5	248865	JUN-30-2025	PAID	1,380.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002029 - 5/27/25-5	248865	JUN-30-2025	PAID	2,909.50
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002093 - 6/9/25-6/	248865	JUN-30-2025	PAID	3,128.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002094 - 6/9/25-6/	248865	JUN-30-2025	PAID	1,380.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002095 - 6/9/25-6/	248865	JUN-30-2025	PAID	3,239.78
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002027 - 5/27/25-5	248865	JUN-30-2025	PAID	2,944.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002071 - 6/2/25-6/	248865	JUN-30-2025	PAID	1,748.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002070 - 6/2/25-6/	248865	JUN-30-2025	PAID	1,748.00

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002069 - 6/2/25-6/	248865	JUN-30-2025	PAID	1,748.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002068 - 6/2/25-6/	248865	JUN-30-2025	PAID	3,392.50
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002067 - 6/2/25-6/	248865	JUN-30-2025	PAID	1,265.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002066 - 6/2/25-6/	248865	JUN-30-2025	PAID	3,128.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002096 - 6/9/25-6/	248865	JUN-30-2025	PAID	1,380.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002098 - 6/9/25-6/	248865	JUN-30-2025	PAID	1,656.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002097 - 6/9/25-6/	248865	JUN-30-2025	PAID	1,472.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002129A - 6/23/25	249172	JUN-30-2025	PAID	276.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002130A - 6/23/25	249172	JUN-30-2025	PAID	276.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.002131A - 6/23/25	249172	JUN-30-2025	PAID	276.00
T HALSEY LLC	4005022	2505245	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.001232A - 6/23/25	249172	JUN-30-2025	PAID	276.00
							VENDOR NAME TOTAL :		**40,683.78**
ARD, YOUNG, ATTEA & ASSC	4004319	2506622	11-000-223-320-700-000-0000	PURCHASED PROFESSIONAL F	H3134	248948	JUN-30-2025	PAID	9,750.00
							VENDOR NAME TOTAL :		**9,750.00**
LTH N WELLNESS SVC'S, LLC	4000882	2504018	20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	6-AFTERSCHOOL#2	249057	JUN-30-2025	PAID	150.00
LTH N WELLNESS SVC'S, LLC	4000882	2506653	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	2A-JUNE2025	249057	JUN-30-2025	PAID	20,520.00
							VENDOR NAME TOTAL :		**20,670.00**
DERSON, RODNEY A.	4005007	2503523	11-000-223-580-630-000-0000	TRAVEL	REIMBURSEMENT: NJSBA 2024	249054	JUN-30-2025	PAID	147.50
							VENDOR NAME TOTAL :		**147.50**
TZ FURNITURE SYSTEMS	4000187	2502662	11-190-100-610-650-000-0000	INSTRUCTIONAL SUPPLIES	710702	248943	JUN-30-2025	PAID	38,824.98
TZ FURNITURE SYSTEMS	4000187	2506636	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	719385	248943	JUN-30-2025	PAID	1,283.72
							VENDOR NAME TOTAL :		**40,108.70**
L SPEAKS LLC	4005450	2505823	20-280-200-300-653-000-0000	PURCHASED PROF SERVICES	808	249077	JUN-30-2025	PAID	30,000.00
							VENDOR NAME TOTAL :		**30,000.00**
IZON TRANSPORTATION	4004154	2500468	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248928	JUN-30-2025	PAID	27,618.00
IZON TRANSPORTATION	4004154	2502334	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 NJES5W	248928	JUN-30-2025	PAID	5,024.00
IZON TRANSPORTATION	4004154	2505679	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV55Q	248928	JUN-30-2025	PAID	2,758.00
IZON TRANSPORTATION	4004154	2505876	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV55Q AIDE	248928	JUN-30-2025	PAID	560.00
IZON TRANSPORTATION	4004154	2506168	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV636Q	248928	JUN-30-2025	PAID	3,500.00
IZON TRANSPORTATION	4004154	2506168	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 HIGHMCVQ	248928	JUN-30-2025	PAID	3,332.00
IZON TRANSPORTATION	4004154	2506680	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 NJES7W	248928	JUN-30-2025	PAID	1,200.00
IZON TRANSPORTATION	4004154	2506680	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 NJES7W	248928	JUN-30-2025	PAID	1,575.00
							VENDOR NAME TOTAL :		**45,567.00**
SHU, JIN	4003026	2505310	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-GCU-SUMMER25	249104	JUN-30-2025	PAID	1,488.30
							VENDOR NAME TOTAL :		**1,488.30**
ERIAL BAG & PAPER CO., LLC	4002455	2506519	60-910-310-600-310-754-1090	GENERAL SUPPLIES CAFE	37980739	249115	JUN-30-2025	PAID	423.39
ERIAL BAG & PAPER CO., LLC	4002455	2506519	60-910-310-600-310-754-1090	GENERAL SUPPLIES CAFE	38009038	249115	JUN-30-2025	PAID	235.56
ERIAL BAG & PAPER CO., LLC	4002455	2506519	60-910-310-600-310-754-1090	GENERAL SUPPLIES CAFE	37919909	249115	JUN-30-2025	PAID	716.79
ERIAL BAG & PAPER CO., LLC	4002455	2506519	60-910-310-600-310-754-1090	GENERAL SUPPLIES CAFE	38063763	249115	JUN-30-2025	PAID	502.07
							VENDOR NAME TOTAL :		**1,877.81**
PIRED INSTRUCTION, LLC	4002390	2505950	20-231-200-300-653-074-0000	PURCHASE PROF SERVICES	6845	249052	JUN-30-2025	PAID	2,550.00
PIRED INSTRUCTION, LLC	4002390	2506031	20-231-200-300-653-074-0000	PURCHASE PROF SERVICES	6844	249052	JUN-30-2025	PAID	5,100.00
PIRED INSTRUCTION, LLC	4002390	2506301	20-238-200-300-653-074-1024	PURCHASE PROFESSIONAL SE	6853	249052	JUN-30-2025	PAID	10,000.00
							VENDOR NAME TOTAL :		**17,650.00**
NI, BASIMA	4001608	2506016	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-AMERICANCOLLEGI	249100	JUN-30-2025	PAID	890.46

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :				**890.46**
NERA DOCENTIA LLC	4005108	2506715	11-000-221-580-816-000-0000	CONFERENCE FEES	8467	249148	JUN-30-2025	PAID	800.00
NERA DOCENTIA LLC	4005108	2506715	11-000-221-580-816-000-0000	CONFERENCE FEES	8468	249148	JUN-30-2025	PAID	800.00
NERA DOCENTIA LLC	4005108	2506715	11-000-221-580-816-000-0000	CONFERENCE FEES	8630	249148	JUN-30-2025	PAID	800.00
					VENDOR NAME TOTAL :				**2,400.00**
W FINANCIAL LLC	4002652	2500470	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	625 JUN25	248932	JUN-30-2025	PAID	44,573.00
W FINANCIAL LLC	4002652	2500505	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	625 JUN25 NBRDS2	248932	JUN-30-2025	PAID	6,681.00
					VENDOR NAME TOTAL :				**51,254.00**
CARPIOLIN TRANSPORT, LLC	4002280	2500469	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	6137 JUN25	248930	JUN-30-2025	PAID	4,940.00
CARPIOLIN TRANSPORT, LLC	4002280	2504155	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	6138 JUN25 MCV6	248930	JUN-30-2025	PAID	5,940.00
CARPIOLIN TRANSPORT, LLC	4002280	2504155	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	6138 JUN25 PS2S11	248930	JUN-30-2025	PAID	6,300.00
CARPIOLIN TRANSPORT, LLC	4002280	2505777	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	6139 JUN25 MCV47Q	248930	JUN-30-2025	PAID	3,630.00
					VENDOR NAME TOTAL :				**20,810.00**
HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1039995	249110	JUN-30-2025	PAID	260.00
HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1039997	249110	JUN-30-2025	PAID	65.00
HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1039996	249110	JUN-30-2025	PAID	65.00
HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1039541	249110	JUN-30-2025	PAID	195.00
					VENDOR NAME TOTAL :				**585.00**
SEY KIDS TRANSPORTATION,	4000200	2500421	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# PHIL4 FINE ON 6/11	248912	JUN-30-2025	PAID	-600.00
SEY KIDS TRANSPORTATION,	4000200	2500421	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# PHIL2 FINE ON 5/30	248912	JUN-30-2025	PAID	-250.00
SEY KIDS TRANSPORTATION,	4000200	2500421	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	5727 JUN25	248912	JUN-30-2025	PAID	93,690.00
SEY KIDS TRANSPORTATION,	4000200	2500421	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# PASC3 FINE ON 5/30	248912	JUN-30-2025	PAID	-400.00
SEY KIDS TRANSPORTATION,	4000200	2500434	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	5729 JUN25	248912	JUN-30-2025	PAID	6,300.00
SEY KIDS TRANSPORTATION,	4000200	2500434	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE#STEAM1 FINE ON 6/12	248912	JUN-30-2025	PAID	-750.00
SEY KIDS TRANSPORTATION,	4000200	2500471	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5728 JUN25	248912	JUN-30-2025	PAID	20,138.08
SEY KIDS TRANSPORTATION,	4000200	2500472	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5725 JUN25	248912	JUN-30-2025	PAID	36,400.00
SEY KIDS TRANSPORTATION,	4000200	2500473	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5725 JUN25	248912	JUN-30-2025	PAID	5,544.00
SEY KIDS TRANSPORTATION,	4000200	2500474	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5726 JUN25	248912	JUN-30-2025	PAID	160,974.00
SEY KIDS TRANSPORTATION,	4000200	2500506	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5731 JUN25	248912	JUN-30-2025	PAID	22,181.79
SEY KIDS TRANSPORTATION,	4000200	2502335	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5730 JUN25	248912	JUN-30-2025	PAID	5,539.66
SEY KIDS TRANSPORTATION,	4000200	2503426	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5733 JUN25	248912	JUN-30-2025	PAID	700.00
SEY KIDS TRANSPORTATION,	4000200	2503427	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5734 JUN25	248912	JUN-30-2025	PAID	4,398.72
SEY KIDS TRANSPORTATION,	4000200	2506681	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5360 JUN25	248912	JUN-30-2025	PAID	540.00
SEY KIDS TRANSPORTATION,	4000200	2506684	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5735 JUN25	248912	JUN-30-2025	PAID	700.00
SEY KIDS TRANSPORTATION,	4000200	2506684	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5596 APR25	248912	JUN-30-2025	PAID	850.00
SEY KIDS TRANSPORTATION,	4000200	2506684	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5722 MAY25	248912	JUN-30-2025	PAID	1,050.00
SEY KIDS TRANSPORTATION,	4000200	2506690	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5736 JUN25	248912	JUN-30-2025	PAID	700.00
SEY KIDS TRANSPORTATION,	4000200	2506690	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5723 APR25	248912	JUN-30-2025	PAID	50.00
SEY KIDS TRANSPORTATION,	4000200	2506690	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5724 MAY25	248912	JUN-30-2025	PAID	1,050.00
SEY KIDS TRANSPORTATION,	4000200	2506696	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5822 JUN25	248912	JUN-30-2025	PAID	5,850.00
					VENDOR NAME TOTAL :				**364,656.25**
HUA TOURS	4002414	2505545	15-000-270-512-309-000-0000	TRANSPORTATION	3282 PS#16 TRIP ON 6/13	248908	JUN-30-2025	PAID	2,012.50
HUA TOURS	4002414	2506464	20-474-200-500-815-000-0000	OTHER PURCHASED SERVICES	3242 PO# 2 TRIP IN 6/6/25	248908	JUN-30-2025	PAID	600.00
HUA TOURS	4002414	2506552	15-000-270-512-005-000-0000	FIELD TRIP TRANSPORTATION	3224 PS#5 TRIP ON 5/28	248908	JUN-30-2025	PAID	675.00
HUA TOURS	4002414	2500438	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	9178 JUN25	249135	JUN-30-2025	PAID	20,400.00
HUA TOURS	4002414	2500475	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	9158 JUN25	249135	JUN-30-2025	PAID	4,760.00
HUA TOURS	4002414	2500476	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	9168 JUN25	249135	JUN-30-2025	PAID	102,174.00
HUA TOURS	4002414	2504156	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	9296 JUN25	249135	JUN-30-2025	PAID	6,975.00

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**137,596.50**
H TRANSPORT INC.	4002620	2500477	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	509 JUN25	249136	JUN-30-2025	PAID	7,990.00
						VENDOR NAME TOTAL :			**7,990.00**
LING, DANNA	4004631	2505186	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	E TUITION-NJCU-SPRING25	249144	JUN-30-2025	PAID	2,551.17
						VENDOR NAME TOTAL :			**2,551.17**
COR, LLC	4004819	2501470	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	INV-323292C	248973	JUN-30-2025	PAID	8,119.88
COR, LLC	4004819	2501470	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	INV-314463-C4V5	248973	JUN-30-2025	PAID	3,783.04
COR, LLC	4004819	2501470	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	INV-314465-Z8X9	248973	JUN-30-2025	PAID	9,383.50
						VENDOR NAME TOTAL :			**21,286.42**
BOARD CONSULTANTS INC.	4002734	2505705	15-120-100-730-013-000-0000	LARGE EQUIPMENT	92649	248955	JUN-30-2025	PAID	13,365.00
BOARD CONSULTANTS INC.	4002734	2505917	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	92674	248955	JUN-30-2025	PAID	5,328.00
BOARD CONSULTANTS INC.	4002734	2506010	12-000-230-730-700-000-0000	LARGE EQUIPMENT	92730	248955	JUN-30-2025	PAID	4,876.00
BOARD CONSULTANTS INC.	4002734	2505899	20-621-400-730-410-000-0000	EQUIPMENT	92673	249039	JUN-30-2025	PAID	4,218.00
						VENDOR NAME TOTAL :			**27,787.00**
LED, KAYLA	4005346	2505210	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT	E TUITION-UNIVOFSOUTHERN	249090	JUN-30-2025	PAID	3,300.00
						VENDOR NAME TOTAL :			**3,300.00**
S CHOICE INC	4004919	2500478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 CTC01W	248905	JUN-30-2025	PAID	7,848.00
						VENDOR NAME TOTAL :			**7,848.00**
S EMPIRE TRANS	4004875	2500479	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	NRS-06-2025 JUN25	249122	JUN-30-2025	PAID	2,744.00
S EMPIRE TRANS	4004875	2502336	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	CTC03W,.RRS1 06-2025 JU	249122	JUN-30-2025	PAID	9,992.00
S EMPIRE TRANS	4004875	2505774	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MCV56Q, MCV57Q MAY25	249122	JUN-30-2025	PAID	7,691.00
S EMPIRE TRANS	4004875	2505774	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MCV56Q, MCV57Q APR25	249122	JUN-30-2025	PAID	4,720.00
S EMPIRE TRANS	4004875	2505774	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MCV56Q, MCV57Q MAR25	249122	JUN-30-2025	PAID	3,643.00
S EMPIRE TRANS	4004875	2505774	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MCV56Q, MCV57Q JUN25	249122	JUN-30-2025	PAID	6,230.00
						VENDOR NAME TOTAL :			**35,020.00**
PAN PLAYGROUNDS, INC.	4002941	2506625	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	INV131120	248945	JUN-30-2025	PAID	47,443.47
						VENDOR NAME TOTAL :			**47,443.47**
ICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	JUNE25 ACCT#2000319760/	249006	JUN-30-2025	PAID	3,413.55
ICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	JUNE25 ACCT#2000319760/	249006	JUN-30-2025	PAID	1,687.32
ICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	JUNE25 ACCT#2000319760/	249006	JUN-30-2025	PAID	45,575.77
						VENDOR NAME TOTAL :			**50,676.64**
HEL AUTOMOTIVE REPAIR INC.	4005070	2505910	11-000-262-420-611-000-0000	FLEET MAINTENANCE	140601	248954	JUN-30-2025	PAID	153.74
HEL AUTOMOTIVE REPAIR INC.	4005070	2505910	11-000-262-420-611-000-0000	FLEET MAINTENANCE	140604	248954	JUN-30-2025	PAID	35.72
						VENDOR NAME TOTAL :			**189.46**
S TRANSPORT, INC.	4001682	2500480	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 ALGS2	249134	JUN-30-2025	PAID	5,066.00
S TRANSPORT, INC.	*4001682*	*2505104*	*11-000-270-511-685-000-0000*	*CONTRACT SERVICES REGULA*	*JUN25 MCV36*	*249134*	*JUN-30-2025*	*PAID*	*2,016.00*
S TRANSPORT, INC.	4001682	2505104	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 REED	249134	JUN-30-2025	PAID	3,564.00
S TRANSPORT, INC.	4001682	2506224	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 WPL6Q	249134	JUN-30-2025	PAID	4,883.00
						VENDOR NAME TOTAL :			**15,529.00**
NEVE'S CEDAR CLIFF	417275	2506723	15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	LEADER RECONGNITION CEI	248991	JUN-30-2025	PAID	2,500.00
						VENDOR NAME TOTAL :			**2,500.00**
ESHORE LEARNING MATERIALS	4000231	2506479	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902935	249079	JUN-30-2025	PAID	388.21

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ESHORE LEARNING MATERIALS	4000221	2506482	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902941	249079	JUN-30-2025	PAID	620.72
ESHORE LEARNING MATERIALS	4000221	2506485	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90914352	249079	JUN-30-2025	PAID	2,046.37
ESHORE LEARNING MATERIALS	4000221	2506485	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902961	249079	JUN-30-2025	PAID	269.94
ESHORE LEARNING MATERIALS	4000221	2506488	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902950	249079	JUN-30-2025	PAID	1,016.77
ESHORE LEARNING MATERIALS	4000221	2506489	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902953	249079	JUN-30-2025	PAID	1,725.50
ESHORE LEARNING MATERIALS	4000221	2506526	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929901	249079	JUN-30-2025	PAID	1,278.51
ESHORE LEARNING MATERIALS	4000221	2506528	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929905	249079	JUN-30-2025	PAID	677.02
ESHORE LEARNING MATERIALS	4000221	2506528	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90955900	249079	JUN-30-2025	PAID	44.99
ESHORE LEARNING MATERIALS	4000221	2506530	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929902	249079	JUN-30-2025	PAID	2,742.88
ESHORE LEARNING MATERIALS	4000221	2506533	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929900	249079	JUN-30-2025	PAID	590.36
ESHORE LEARNING MATERIALS	4000221	2506533	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90924323	249079	JUN-30-2025	PAID	462.49
ESHORE LEARNING MATERIALS	4000221	2506537	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929899	249079	JUN-30-2025	PAID	1,291.15
ESHORE LEARNING MATERIALS	4000221	2506538	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90950486	249079	JUN-30-2025	PAID	377.88
ESHORE LEARNING MATERIALS	4000221	2506538	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90989665	249079	JUN-30-2025	PAID	183.48
ESHORE LEARNING MATERIALS	4000221	2506538	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90924325	249079	JUN-30-2025	PAID	552.28
ESHORE LEARNING MATERIALS	4000221	2506538	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929904	249079	JUN-30-2025	PAID	899.78
ESHORE LEARNING MATERIALS	4000221	2506540	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929898	249079	JUN-30-2025	PAID	269.94
ESHORE LEARNING MATERIALS	4000221	2506540	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90924322	249079	JUN-30-2025	PAID	2,195.81
ESHORE LEARNING MATERIALS	4000221	2506543	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929906	249079	JUN-30-2025	PAID	1,568.31
ESHORE LEARNING MATERIALS	4000221	2506481	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902938	249154	JUN-30-2025	PAID	1,428.39
ESHORE LEARNING MATERIALS	4000221	2506486	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902944	249154	JUN-30-2025	PAID	1,468.60
ESHORE LEARNING MATERIALS	4000221	2506487	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902947	249154	JUN-30-2025	PAID	1,493.56
ESHORE LEARNING MATERIALS	4000221	2506490	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90901241	249154	JUN-30-2025	PAID	121.47
ESHORE LEARNING MATERIALS	4000221	2506490	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90902956	249154	JUN-30-2025	PAID	1,381.06
ESHORE LEARNING MATERIALS	4000221	2506542	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90924324	249154	JUN-30-2025	PAID	1,115.71
ESHORE LEARNING MATERIALS	4000221	2506542	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	90929903	249154	JUN-30-2025	PAID	269.94
						VENDOR NAME TOTAL :			**26,481.12**
EVIEW LEARNING CNTER, INC.	4002900	2500027	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	JUN25 L.P. 1 EXTRA DAY	248881	JUN-30-2025	PAID	475.00
EVIEW LEARNING CNTER, INC.	4002900	2500027	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	JUN25 S.E. AIDE	248881	JUN-30-2025	PAID	900.00
EVIEW LEARNING CNTER, INC.	4002900	2500027	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	JUN25 S.E.	248881	JUN-30-2025	PAID	1,425.00
						VENDOR NAME TOTAL :			**2,800.00**
ACY TREATMENT SERVICES	4000254	2500029	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	2025-06-03 MAY25 R.L.	248889	JUN-30-2025	PAID	8,487.00
ACY TREATMENT SERVICES	4000254	2506503	20-250-100-566-655-000-0000	TUITION CONTRACTS	2025-06-03 MAY25 J.C.	248889	JUN-30-2025	PAID	8,487.00
						VENDOR NAME TOTAL :			**16,974.00**
S GO TRANS, LLC	4005193	2502557	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 MLKPK2	249130	JUN-30-2025	PAID	5,292.00
S GO TRANS, LLC	4005193	2504158	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV3, MCV24	249130	JUN-30-2025	PAID	9,464.00
S GO TRANS, LLC	4005193	2504386	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV3, MCV24 AIDE	249130	JUN-30-2025	PAID	1,960.00
						VENDOR NAME TOTAL :			**16,716.00**
ERACY VOLUNTEERS OF AMERICA	4000349	2503245	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MAY2025	249066	JUN-30-2025	PAID	12,400.00
						VENDOR NAME TOTAL :			**12,400.00**
ING CARE AGENCY	4000775A	2501270	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL I	5152934 E.V.	248885	JUN-30-2025	PAID	12,487.50
ING CARE AGENCY	4000775A	2501270	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL I	5152037 A.C.	248885	JUN-30-2025	PAID	6,830.60
ING CARE AGENCY	4000775A	2501270	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL I	5172261 F.N.	248885	JUN-30-2025	PAID	10,020.70
ING CARE AGENCY	4000775A	2502454	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	5174749 JFK	249156	JUN-30-2025	PAID	375.00
ING CARE AGENCY	4000775A	2502454	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	5174750 PS9, EHS	249156	JUN-30-2025	PAID	1,012.50
						VENDOR NAME TOTAL :			**30,726.30**
ALTY TRANSPORTATION INC.	4003535	2500481	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249127	JUN-30-2025	PAID	16,192.00
ALTY TRANSPORTATION INC.	4003535	2504159	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 WMS2W	249127	JUN-30-2025	PAID	3,744.00

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**19,936.00**
ISON INVALID COACH, INC	4000216	2505252	20-218-200-516-705-000-0000	FIELD TRIPS	PS#15 TRIP ON 6/3/25 TC	248935	JUN-30-2025	PAID	819.50
ISON INVALID COACH, INC	4000216	2505606	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATION	PPS-6112025 PS#30	248935	JUN-30-2025	PAID	1,192.00
ISON INVALID COACH, INC	4000216	2505685	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATION	PPS-6112025 PS#30	248935	JUN-30-2025	PAID	149.00
ISON INVALID COACH, INC	4000216	2506331	15-000-270-512-020-000-0000	FIELD TRIP TRANSPORTATION	PPS-6112025 PS#20	248935	JUN-30-2025	PAID	1,341.00
ISON INVALID COACH, INC	4000216	2506407	15-000-270-512-004-000-0000	FIELD TRIP TRANSPORTATION	06062025 PS#4	248935	JUN-30-2025	PAID	1,788.00
ISON INVALID COACH, INC	4000216	2506492	20-474-200-500-815-000-0000	OTHER PURCHASED SERVICES	PPS-6132025 PS#2	248935	JUN-30-2025	PAID	1,192.00
ISON INVALID COACH, INC	4000216	2506610	15-000-270-512-006-000-0000	FIELD TRIP TRANSPORTATION	PPS-6092025 PS#6	248935	JUN-30-2025	PAID	1,192.00
ISON INVALID COACH, INC	4000216	2506706	15-000-270-512-075-000-0000	FIELD TRIP TRANSPORTATION	6032025 N.S.W.	248935	JUN-30-2025	PAID	2,682.00
ISON INVALID COACH, INC	4000216	2506707	15-000-270-512-075-000-0000	FIELD TRIP TRANSPORTATION	5022025 N.S.W.	248935	JUN-30-2025	PAID	2,682.00
ISON INVALID COACH, INC	4000216	2506746	15-000-270-512-020-000-0000	FIELD TRIP TRANSPORTATION	PPS-6112025 PS#20	248935	JUN-30-2025	PAID	149.00
ISON INVALID COACH, INC	4000216	2506747	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATION	PPS-6112025 PS#30	248935	JUN-30-2025	PAID	1,341.00
ISON INVALID COACH, INC	4000216	2500482	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PPS-MB-6302025A JUN25	249119	JUN-30-2025	PAID	5,460.00
ISON INVALID COACH, INC	4000216	2504160	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PPS-MB-6302025B JUN25 M	249119	JUN-30-2025	PAID	5,474.00
ISON INVALID COACH, INC	4000216	2504160	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PPS-MB-6302025B JUN25 M	249119	JUN-30-2025	PAID	6,048.00
ISON INVALID COACH, INC	4000216	2504160	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PPS-MB-6302025B JUNE25	249179	JUN-30-2025	PAID	391.00
ISON INVALID COACH, INC	4000216	2504160	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PPS-MB-6302025B JUNE25	249179	JUN-30-2025	PAID	250.00
ISON INVALID COACH, INC	4000216	2504160	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PPS-MB-6302025B JUNE25	249179	JUN-30-2025	PAID	182.00
						VENDOR NAME TOTAL :			**32,332.50**
ACHY MECHANICAL	4000655	2502567	60-910-310-400-310-000-0000	REPAIRS	170191	249118	JUN-30-2025	PAID	90.00
ACHY MECHANICAL	4000655	2502567	60-910-310-400-310-000-0000	REPAIRS	169208	249118	JUN-30-2025	PAID	517.97
ACHY MECHANICAL	4000655	2502567	60-910-310-400-310-000-0000	REPAIRS	170364	249118	JUN-30-2025	PAID	90.00
ACHY MECHANICAL	4000655	2502567	60-910-310-400-310-000-0000	REPAIRS	170304	249118	JUN-30-2025	PAID	90.00
						VENDOR NAME TOTAL :			**787.97**
CHESTER REGIONAL HIGH SC	4001994	2505030	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULA	RHS24-25-010 JUN25	248872	JUN-30-2025	PAID	1,592.80
CHESTER REGIONAL HIGH SC	4001994	2505030	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULA	RHS24-25-009 MAY25	248872	JUN-30-2025	PAID	1,592.80
						VENDOR NAME TOTAL :			**3,185.60**
TILLA, JOSE L.	4003255	2502420	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	REIMBURSEMENTS FOR ZOOM	249009	JUN-30-2025	PAID	15.99
						VENDOR NAME TOTAL :			**15.99**
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	126238	248988	JUN-30-2025	PAID	45.58
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	126139	248988	JUN-30-2025	PAID	30.49
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	126282	248988	JUN-30-2025	PAID	22.00
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	125952	248988	JUN-30-2025	PAID	23.75
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	126331	248988	JUN-30-2025	PAID	6.55
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	126283	248988	JUN-30-2025	PAID	46.20
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	126968	248988	JUN-30-2025	PAID	25.62
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	126566	248988	JUN-30-2025	PAID	185.85
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	126505	248988	JUN-30-2025	PAID	23.10
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	126429	248988	JUN-30-2025	PAID	50.22
IO SUPPLY COMPANY, INC.	4000389	2500966	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	126331	248988	JUN-30-2025	PAID	31.75
						VENDOR NAME TOTAL :			**491.11**
TINO, ELIZABETH	4005301	2504428	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING25	249103	JUN-30-2025	PAID	2,505.00
						VENDOR NAME TOTAL :			**2,505.00**
S SCHOOL TRANSPORT LLC	4004648	2504161	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV19	248924	JUN-30-2025	PAID	2,610.00
S SCHOOL TRANSPORT LLC	4004648	2505105	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25	248924	JUN-30-2025	PAID	8,910.00
						VENDOR NAME TOTAL :			**11,520.00**
IEVAL TIMES USA, INC.	4001809	2503228	15-190-100-800-025-000-0000	OTHER OBJECTS	ACCT# 26382005 / INV# 6	248866	JUN-30-2025	PAID	3,587.35

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FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
IEVAL TIMES USA, INC.	4001809	2506544	15-190-100-800-075-000-0000	OTHER OBJECTS Field Trip	ACCT# 21249490 /ORDER#	248866	JUN-30-2025	PAID	1,500.00
IEVAL TIMES USA, INC.	4001809	2506544	15-201-100-800-075-000-0000	OTHER OBJECTS Feild Trip	ACCT# 21249490 /ORDER#	248866	JUN-30-2025	PAID	697.50
IEVAL TIMES USA, INC.	4001809	2506484	20-474-100-800-815-000-0000	OTHER OBJECTS	6/6/25-ORDER ID 42351743	249083	JUN-30-2025	PAID	1,230.60
IEVAL TIMES USA, INC.	4001809	2506491	20-474-100-800-815-000-0000	OTHER OBJECTS	6/13/25-ORDER ID 42351751	249083	JUN-30-2025	PAID	3,076.50
IEVAL TIMES USA, INC.	4001809	2506851	20-474-100-800-815-000-0000	OTHER OBJECTS	6/13/25-ORDER ID 423517	249152	JUN-30-2025	PAID	439.50
								VENDOR NAME TOTAL :	**10,531.45**
LEY, KEVIN	4001846	2505907	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-GRANDCANYON-SPR	249101	JUN-30-2025	PAID	1,998.00
LEY, KEVIN	4001846	2506646	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-GCU-WINTER25	249101	JUN-30-2025	PAID	1,998.00
								VENDOR NAME TOTAL :	**3,996.00**
IS ASSOCIATES	4003721	2504016	20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	INV11351	249041	JUN-30-2025	PAID	2,320.00
IS ASSOCIATES	4003721	2504415	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES	INV11352	249041	JUN-30-2025	PAID	4,500.00
IS ASSOCIATES	4003721	2504509	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	INV11353	249041	JUN-30-2025	PAID	14,500.00
								VENDOR NAME TOTAL :	**21,320.00**
ROPOLITAN FOODS/DBA DRIS	4000014	2506790	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	621241	249017	JUN-30-2025	PAID	688.20
								VENDOR NAME TOTAL :	**688.20**
ES OF SMILES PHOTO BOOTHS	4005330	2506876	11-000-230-610-700-000-0000	GENERAL SUPPLIES	INVOICE#4761	249145	JUN-30-2025	PAID	821.94
								VENDOR NAME TOTAL :	**821.94**
ICA, ANGELIQUE TONNETTE	4000136	2500686	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-24-12	249018	JUN-30-2025	PAID	1,200.00
ICA, ANGELIQUE TONNETTE	4000136	2500686	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-24-14	249176	JUN-30-2025	PAID	600.00
ICA, ANGELIQUE TONNETTE	4000136	2500686	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-24-13	249176	JUN-30-2025	PAID	1,200.00
								VENDOR NAME TOTAL :	**3,000.00**
AHAN, PETER	4005373	2505178	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-CALDWELL-SPRING25	249093	JUN-30-2025	PAID	2,355.00
								VENDOR NAME TOTAL :	**2,355.00**
MOUTH OCEAN EDUCATIONAL	4001344	2506722	11-000-270-350-685-000-0000	ESC MANAGEMENT FEES	25-05783 APR25 ADMIN FEE	249126	JUN-30-2025	PAID	280.72
MOUTH OCEAN EDUCATIONAL	4001344	2506722	11-000-270-350-685-000-0000	ESC MANAGEMENT FEES	25-05963 MAY25 ADMIN FEE	249126	JUN-30-2025	PAID	352.00
MOUTH OCEAN EDUCATIONAL	4001344	2506722	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	25-05963 MAY25	249126	JUN-30-2025	PAID	6,400.00
MOUTH OCEAN EDUCATIONAL	4001344	2506722	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	25-05783 APR25	249126	JUN-30-2025	PAID	5,104.00
								VENDOR NAME TOTAL :	**12,136.72**
ELLO, HANNAH HALLIDAY	4002691	2504894	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-NJCU-SPRING25	249088	JUN-30-2025	PAID	2,551.17
								VENDOR NAME TOTAL :	**2,551.17**
NTAIN LAKES BOARD OF EDU	4000262	2503693	20-250-200-300-655-000-0000	PURCH PROF. & TECH SERVI	CASE# 2425-27 X.G.	248883	JUN-30-2025	PAID	2,625.00
								VENDOR NAME TOTAL :	**2,625.00**
E ME TRANSPORT LLC	4004343	2504162	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SP	INV#255 JUN25	248933	JUN-30-2025	PAID	6,930.00
E ME TRANSPORT LLC	4004343	2505678	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV#268 JUN25	248933	JUN-30-2025	PAID	3,318.00
E ME TRANSPORT LLC	4004343	2505775	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV#270 JUN25	248933	JUN-30-2025	PAID	2,743.00
E ME TRANSPORT LLC	4004343	2506743	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV#270 JUN25 1 ADD'L DAY	248933	JUN-30-2025	PAID	211.00
E ME TRANSPORT LLC	4004343	2506743	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SP	INV#268 JUN25 1 ADD'L DAY	248933	JUN-30-2025	PAID	237.00
E ME TRANSPORT LLC	4004343	2506849	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV#270 JUN25 1 ADD'L DAY	248933	JUN-30-2025	PAID	211.00
								VENDOR NAME TOTAL :	**13,650.00**
RAY LAW FIRM, LLC (THE)	4003058	2501999	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	MAY1-31,2025	249073	JUN-30-2025	PAID	1,552.00
								VENDOR NAME TOTAL :	**1,552.00**
CATO, ANTHONY	4003669	2506840	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	SUPPLIES REIMBURSEMENT	249053	JUN-30-2025	PAID	65.72

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**65.72**
LS BY DASIA B LLC	4005477	2506264	20-378-100-300-830-000-0000	PURCHASED PROFESSIONAL &	#S.DAVIS	249045	JUN-30-2025	PAID	5,600.00
						VENDOR NAME TOTAL :			**5,600.00**
EIRA, BRIDGET	4004081	2505184	11-000-223-280-630-832-0000	TUITION REIMBURSEMENT P.	TUITION-ST.PETER-SPRING25	249159	JUN-30-2025	PAID	1,845.00
						VENDOR NAME TOTAL :			**1,845.00**
2PHONE, INC.	4003312	2504067	11-000-230-530-643-000-0000	COMMUNICATION / TELEPHONE	220107481-JUNE2025	249011	JUN-30-2025	PAID	5,556.56
						VENDOR NAME TOTAL :			**5,556.56**
DESTINY FAMILY CENTERS,	4001047	2502136	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	SFLS.FSCS.06.18	249013	JUN-30-2025	PAID	12,702.23
DESTINY FAMILY CENTERS,	4001047	2502359	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	SFLS.FSCS.06.18	249067	JUN-30-2025	PAID	4,800.00
						VENDOR NAME TOTAL :			**17,502.23**
HOPE FOUNDATION, INC	4000760	2506803	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	EDUCATION MARLBORO JUNE	248992	JUN-30-2025	PAID	650.00
HOPE FOUNDATION, INC	4000760	2506803	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	EDUCATION MARLBORO MAR(	248992	JUN-30-2025	PAID	7,150.00
HOPE FOUNDATION, INC	4000760	2506804	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	EDUCATION MARLBORO MAY	248992	JUN-30-2025	PAID	2,600.00
HOPE FOUNDATION, INC	4000760	2506804	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	EDUCATION MARLBORO JUNE	248992	JUN-30-2025	PAID	1,950.00
HOPE FOUNDATION, INC	4000760	2506805	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	EDUCATION MARLBORO APRI	248992	JUN-30-2025	PAID	650.00
						VENDOR NAME TOTAL :			**13,000.00**
JERSEY COMMUNITY	4000506	2502184	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	12235	249072	JUN-30-2025	PAID	3,900.00
JERSEY COMMUNITY	4000506	2502184	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	12231	249072	JUN-30-2025	PAID	3,900.00
JERSEY COMMUNITY	4000506	2502184	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	12229	249072	JUN-30-2025	PAID	3,900.00
JERSEY COMMUNITY	4000506	2502358	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	12233	249072	JUN-30-2025	PAID	3,900.00
JERSEY COMMUNITY	4000506	2503422	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	12230	249072	JUN-30-2025	PAID	7,552.27
JERSEY COMMUNITY	4000506	2503422	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	12236	249072	JUN-30-2025	PAID	10,635.43
JERSEY COMMUNITY	4000506	2503422	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	12232	249072	JUN-30-2025	PAID	10,010.13
JERSEY COMMUNITY	4000506	2504506	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	12234	249072	JUN-30-2025	PAID	11,554.13
JERSEY COMMUNITY	4000506	2504511	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	12222	249072	JUN-30-2025	PAID	10,682.71
JERSEY COMMUNITY	4000506	2502183	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	12248	249141	JUN-30-2025	PAID	5,149.58
JERSEY COMMUNITY	4000506	2502183	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	12247	249141	JUN-30-2025	PAID	3,615.03
JERSEY COMMUNITY	4000506	2502184	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	12244	249141	JUN-30-2025	PAID	3,900.00
JERSEY COMMUNITY	4000506	2502358	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	12237	249141	JUN-30-2025	PAID	3,900.00
JERSEY COMMUNITY	4000506	2503422	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	12246	249141	JUN-30-2025	PAID	6,056.67
JERSEY COMMUNITY	4000506	2504506	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	12245	249141	JUN-30-2025	PAID	5,971.46
						VENDOR NAME TOTAL :			**94,627.41**
JERSEY MOTOR VEHICLE CC	4000814	2501624	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1FDUF5	249177	JUN-30-2025	PAID	120.00
JERSEY MOTOR VEHICLE CC	4000814	2501624	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1FD0X5	249178	JUN-30-2025	PAID	120.00
						VENDOR NAME TOTAL :			**240.00**
KERSON NEW JERSEY, INC.	4000128B	2505430	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	00030202	248965	JUN-30-2025	PAID	2,031.20
						VENDOR NAME TOTAL :			**2,031.20**
PREFERRED LLC	*4004263*	*2502393*	*11-000-270-514-685-000-0000*	*CONTRACTED SERVICES - SI*	*JUN25*	*249129*	*JUN-30-2025*	*PAID*	*5,648.00*
						VENDOR NAME TOTAL :			**5,648.00**
TRANSPORTATION	4002442	2500483	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#CTC05W FINE ON 6/2/	248931	JUN-30-2025	PAID	-778.00
TRANSPORTATION	4002442	2500483	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#6 JUN25 CTC05W, NJI	248931	JUN-30-2025	PAID	15,516.00
TRANSPORTATION	4002442	2504163	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#6 JUN25 GBAS, PGCHAM	248931	JUN-30-2025	PAID	6,990.00
						VENDOR NAME TOTAL :			**21,728.00**
TH HUDSON ACADEMY	4000512	2501705	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	JUN25	249175	JUN-30-2025	PAID	30,063.67

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TH HUDSON ACADEMY	4000512	2502157	20-250-100-566-655-000-0000	TUITION CONTRACTS	JUN25 L.S.	249175	JUN-30-2025	PAID	4,465.89
						VENDOR NAME TOTAL :			**34,529.56**
THEASTERN INTERIORS	4004367	2406012A	20-999-999-999-999-999-9999	REPAIRS & MAINTENANCE	APPLICATION 003	248957	JUN-30-2025	PAID	150,417.06
						VENDOR NAME TOTAL :			**150,417.06**
THERN REGION EDUCATIONAL	4000271A	2502089	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	25-03174 MAY25	248867	JUN-30-2025	PAID	336,887.59
THERN REGION EDUCATIONAL	4000271A	2503188	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	25-02788 MAY25 A.D., L.C.	248867	JUN-30-2025	PAID	5,000.00
THERN REGION EDUCATIONAL	4000271A	2503188	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	25-03029 JUN25 A.D., L.C.	248867	JUN-30-2025	PAID	5,000.00
THERN REGION EDUCATIONAL	4000271A	2506823	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	25-03044 JUNE25	248907	JUN-30-2025	PAID	29,500.58
THERN REGION EDUCATIONAL	4000271A	2502677	20-509-200-330-670-000-0000	OTHER PURCHASED PROFESSI	25-02944-FOURTH INSTALI	249153	JUN-30-2025	PAID	8,320.00
						VENDOR NAME TOTAL :			**384,708.17**
IS-A HAVEN FOR WOMEN AND	4002686	2504416	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES	INVOICE#6	249060	JUN-30-2025	PAID	14,658.48
IS-A HAVEN FOR WOMEN AND	4002686	2502360	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	INVOICE#10	249140	JUN-30-2025	PAID	3,315.00
IS-A HAVEN FOR WOMEN AND	4002686	2502220	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	INVOICE# 10-BALANCE TO	249151	JUN-30-2025	PAID	12,952.95
IS-A HAVEN FOR WOMEN AND	4002686	2502360	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	INVOICE#11	249166	JUN-30-2025	PAID	1,168.76
IS-A HAVEN FOR WOMEN AND	4002686	2504416	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES	INVOICE#7	249166	JUN-30-2025	PAID	4,322.25
						VENDOR NAME TOTAL :			**36,417.44**
TIME TRANSPORTATION, LLC	4005284	2504220	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 WMS1, MCV12	248925	JUN-30-2025	PAID	6,365.00
TIME TRANSPORTATION, LLC	4005284	2506118	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 NWBG6Q	248925	JUN-30-2025	PAID	1,820.00
TIME TRANSPORTATION, LLC	4005284	2506275	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25	248925	JUN-30-2025	PAID	8,660.00
TIME TRANSPORTATION, LLC	4005284	2506514	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248925	JUN-30-2025	PAID	2,275.00
TIME TRANSPORTATION, LLC	4005284	2506514	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# WNDPMCVQ FINE ON 6	248925	JUN-30-2025	PAID	-150.00
TIME TRANSPORTATION, LLC	4005284	2506741	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV66Q	248925	JUN-30-2025	PAID	340.00
						VENDOR NAME TOTAL :			**19,310.00**
KWAY LANES, LLC	1099-230	2506508	15-190-100-800-006-000-0000	OTHER OBJECTS	PS#6 TRIP ON 6/13/25	249164	JUN-30-2025	PAID	455.00
						VENDOR NAME TOTAL :			**455.00**
SAIC BOARD OF EDUCATION	4000270	2503241	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MAY2025	249046	JUN-30-2025	PAID	35,203.00
SAIC BOARD OF EDUCATION	4000270	2503241	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MARCH-APRIL 2025	249046	JUN-30-2025	PAID	66,264.00
						VENDOR NAME TOTAL :			**101,467.00**
SAIC COUNTY COACHES ASSOC	4000355	2501522	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	JFK PCCC ALL COUNTY DIS	248864	JUN-30-2025	PAID	408.00
						VENDOR NAME TOTAL :			**408.00**
SAIC COUNTY COMMUNITY CO	4000348	2503243	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MAY2025	249034	JUN-30-2025	PAID	18,376.00
						VENDOR NAME TOTAL :			**18,376.00**
SAIC COUNTY TECHNICAL IN	4000271	2502948	11-000-100-563-657-000-0000	TUITION COUNTY VOCATIONA	5V0289 JUN25	248894	JUN-30-2025	PAID	1,408,391.00
SAIC COUNTY TECHNICAL IN	4000271	2502949	11-000-100-564-657-000-0000	TUITION COUNTY VOCATIONA	5V0300 JUN25	248894	JUN-30-2025	PAID	79,317.80
SAIC COUNTY TECHNICAL IN	4000271	2503244	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MAY2025	249085	JUN-30-2025	PAID	16,603.00
						VENDOR NAME TOTAL :			**1,504,311.80**
ERSON PUBLIC SCHOOLS	4000155B	2502882	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2502882P	248966	JUN-30-2025	PAID	850.00
ERSON PUBLIC SCHOOLS	4000155B	2505990	11-000-261-610-680-000-0000	GENERAL SUPPLIES	2505990P	248966	JUN-30-2025	PAID	100.00
ERSON PUBLIC SCHOOLS	4000155A	2506860	11-000-291-210-690-000-0000	CONTRIBUTORY INS EMPLOYE	2ND QUARTER 2025 PENSIC	249143	JUN-30-2025	PAID	795.97
						VENDOR NAME TOTAL :			**1,745.97**
ERSON PUBLIC SCHOOLS - F	4000155C	2500689	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	2225-10016	248952	JUN-30-2025	PAID	3,817.50
ERSON PUBLIC SCHOOLS - F	4000155C	2500689	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	2225-10024	248952	JUN-30-2025	PAID	352.50
ERSON PUBLIC SCHOOLS - F	4000155C	2502024	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	2225-10017	248952	JUN-30-2025	PAID	3,257.00
ERSON PUBLIC SCHOOLS - F	4000155C	2502735	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	2225-10007	248952	JUN-30-2025	PAID	370.00

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ERSON PUBLIC SCHOOLS - F	4000155C	2503207	11-000-230-610-704-000-0000	GENERAL SUPPLIES	2225-10018	248952	JUN-30-2025	PAID	465.00
ERSON PUBLIC SCHOOLS - F	4000155C	2504133	11-000-230-610-704-000-0000	GENERAL SUPPLIES	2225-10019	248952	JUN-30-2025	PAID	405.00
ERSON PUBLIC SCHOOLS - F	4000155C	2504332	15-240-100-500-053-000-0000	OTHER PURCHASED SERVICES	2225-10020	248952	JUN-30-2025	PAID	510.00
ERSON PUBLIC SCHOOLS - F	4000155C	2504546	11-000-251-592-690-000-0000	OTHER PURCHASED SERVICES	2225-10021	248952	JUN-30-2025	PAID	240.00
ERSON PUBLIC SCHOOLS - F	4000155C	2505407	11-000-251-592-690-000-0000	OTHER PURCHASED SERVICES	2225-10022	248952	JUN-30-2025	PAID	275.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506072	11-000-251-592-690-000-0000	OTHER PURCHASED SERVICES	2225-10023	248952	JUN-30-2025	PAID	365.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506149	11-214-100-500-749-000-0000	OTHER PURCHASED SERVICES	2225-10025	248952	JUN-30-2025	PAID	1,617.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506311	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	2225-10026	248952	JUN-30-2025	PAID	5,325.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506318	11-190-100-610-704-000-0000	INSTRUCTIONAL SUPPLIES F	2225-10027	248952	JUN-30-2025	PAID	1,193.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506393	11-190-100-610-704-000-0000	INSTRUCTIONAL SUPPLIES F	2225-10028	248952	JUN-30-2025	PAID	1,860.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506637	15-000-240-600-036-000-0000	SUPPLIES AND MATERIALS	2225-10029	248952	JUN-30-2025	PAID	175.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506789	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	2225-10031	248952	JUN-30-2025	PAID	1,530.00
ERSON PUBLIC SCHOOLS - F	4000155C	2506875	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	2225-10024 - balance fi	249108	JUN-30-2025	PAID	399.20
ERSON PUBLIC SCHOOLS - F	4000155C	2506875	11-000-230-890-700-007-0000	MISCELLANEOUS EXPENDITURES	2225-10024 - balance du	249108	JUN-30-2025	PAID	3,093.30
							VENDOR NAME TOTAL :		**25,249.50**
RSON ASSESSMENTS	4000915B	2506730	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	28853752	249037	JUN-30-2025	PAID	310.00
RSON ASSESSMENTS	4000915B	2506730	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	28861631	249037	JUN-30-2025	PAID	2,714.50
							VENDOR NAME TOTAL :		**3,024.50**
LLIPSBURG BOARD OF EDUCA	4003523	2506038	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	02500085 APR25 K.M.	248897	JUN-30-2025	PAID	1,683.00
LLIPSBURG BOARD OF EDUCA	4003523	2506038	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIAL	02500084 APR25 M.M.	248897	JUN-30-2025	PAID	2,139.92
							VENDOR NAME TOTAL :		**3,822.92**
E HILL BOARD OF EDUCATION	4005269	2505029	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIAL	-101.25 JUN25	248878	JUN-30-2025	PAID	3,231.30
E HILL BOARD OF EDUCATION	4005269	2505029	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIAL	-100-25 MAY25	248878	JUN-30-2025	PAID	3,231.30
							VENDOR NAME TOTAL :		**6,462.60**
VCO INC	4004294	2503039	11-000-261-610-680-000-0000	GENERAL SUPPLIES	4521	248962	JUN-30-2025	PAID	37,000.00
VCO INC	4004294	2506116	12-000-400-450-680-000-0000	CAPITAL PROJECTS	4522	248962	JUN-30-2025	PAID	150,150.27
VCO INC	4004294	2506558	11-000-263-420-680-000-0000	SNOW REMOVAL	4505	248962	JUN-30-2025	PAID	10,799.29
							VENDOR NAME TOTAL :		**197,949.56**
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169552FE1150 Y.M.	248871	JUN-30-2025	PAID	7,843.00
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169522FE1102 I.N.	248871	JUN-30-2025	PAID	9,928.00
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169522FE1148 M.G.	248871	JUN-30-2025	PAID	9,348.25
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169522FE1107 D.V.	248871	JUN-30-2025	PAID	8,866.00
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	30811FFS1000 PRE-K	248871	JUN-30-2025	PAID	828.00
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	30811FFS1001 PRE-K	248871	JUN-30-2025	PAID	1,656.00
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	30811FFS1003 PRE-K	248871	JUN-30-2025	PAID	1,966.50
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	30811FFS1004 PRE-K	248871	JUN-30-2025	PAID	1,656.00
FERRED HOME HEALTH CARE	4000450	2501135	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	30811FFS1002 PRE-K	248871	JUN-30-2025	PAID	1,656.00
FERRED HOME HEALTH CARE	4000450	2504324	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169522FE1104 E.C.C.	248871	JUN-30-2025	PAID	10,414.75
FERRED HOME HEALTH CARE	4000450	2506320	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169522FE1135 K.S.	248871	JUN-30-2025	PAID	7,588.50
FERRED HOME HEALTH CARE	4000450	2506320	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169522FE1115 Z.E.	248871	JUN-30-2025	PAID	7,440.00
FERRED HOME HEALTH CARE	4000450	2506320	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	162989FC1106 Z.E.	248871	JUN-30-2025	PAID	3,944.75
FERRED HOME HEALTH CARE	4000450	2506320	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	169522FE1138 J.L.	248871	JUN-30-2025	PAID	7,889.50
							VENDOR NAME TOTAL :		**81,025.25**
SIDENT INDUSTRIAL PRODUC	4001630	2506791	11-000-230-580-704-000-0000	TRAVEL	INV653433	248951	JUN-30-2025	PAID	145.00
SIDENT INDUSTRIAL PRODUC	4001630	2506791	11-000-230-610-704-000-0000	GENERAL SUPPLIES	INV653433	248951	JUN-30-2025	PAID	95.00
SIDENT INDUSTRIAL PRODUC	4001630	2506829	11-000-230-610-604-000-0000	GENERAL SUPPLIES	INV653466	248951	JUN-30-2025	PAID	191.76
							VENDOR NAME TOTAL :		**431.76**
JECT LEAD THE WAY, INC.	4004475	2506629	11-000-221-580-816-000-0000	CONFERENCE FEES	484673	248946	JUN-30-2025	PAID	2,400.00

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**2,400.00**
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683245 - JUNE 2025 -	248949	JUN-30-2025	PAID	13,471.15
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683244 - JUNE 2025 -	248949	JUN-30-2025	PAID	12,840.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683243 - JUNE 2025 -	248949	JUN-30-2025	PAID	28,080.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683242 - JUNE 2025 -	248949	JUN-30-2025	PAID	8,820.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683241 - JUNE 2025 -	248949	JUN-30-2025	PAID	6,300.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683240 - JUNE 2025 -	248949	JUN-30-2025	PAID	14,400.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683246 - JUNE 2025 -	248949	JUN-30-2025	PAID	8,431.15
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683239 - JUNE 2025 -	248949	JUN-30-2025	PAID	17,610.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683248 - JUNE 2025 -	248949	JUN-30-2025	PAID	9,320.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683249 - JUNE 2025 -	248949	JUN-30-2025	PAID	10,080.00
XIMITY LEARNING INC	4004791	2506504	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV683247 - JUNE 2025 -	248949	JUN-30-2025	PAID	8,820.00
XIMITY LEARNING INC	4004791	2506898	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV661511	249182	JUN-30-2025	PAID	8,431.15
XIMITY LEARNING INC	4004791	2506898	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV661510	249182	JUN-30-2025	PAID	13,471.15
XIMITY LEARNING INC	4004791	2506898	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES	INV661509	249182	JUN-30-2025	PAID	10,388.81
						VENDOR NAME TOTAL :			**170,463.41**
ESAN HOLDINGS LLC	4004267	2506763	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	210299	248972	JUN-30-2025	PAID	21,695.00
ESAN HOLDINGS LLC	4004267	2505806	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	208184	249023	JUN-30-2025	PAID	1,035.49
ESAN HOLDINGS LLC	4004267	2505806	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPI	208184	249023	JUN-30-2025	PAID	157,148.97
						VENDOR NAME TOTAL :			**179,879.46**
MAY TRANSPORTATION LLC	4002075	2500439	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	06012025-3 JUN25	248927	JUN-30-2025	PAID	27,480.00
MAY TRANSPORTATION LLC	4002075	2500484	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	06012025-2 JUN25	248927	JUN-30-2025	PAID	6,540.00
MAY TRANSPORTATION LLC	4002075	2500509	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	06012025-1 JUN25	248927	JUN-30-2025	PAID	18,878.00
MAY TRANSPORTATION LLC	4002075	2505692	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	05012025-5 MAY25	249170	JUN-30-2025	PAID	1,260.00
MAY TRANSPORTATION LLC	4002075	2505692	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	02012025-5 FEB25	249170	JUN-30-2025	PAID	240.00
MAY TRANSPORTATION LLC	4002075	2505692	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	03012025-5 MAR25	249170	JUN-30-2025	PAID	1,260.00
MAY TRANSPORTATION LLC	4002075	2505692	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	04012025-5 APR25	249170	JUN-30-2025	PAID	960.00
MAY TRANSPORTATION LLC	4002075	2505692	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	06012025-5 JUN25	249170	JUN-30-2025	PAID	840.00
						VENDOR NAME TOTAL :			**57,458.00**
. BAKING LLC/DBA PECHTER	4000048	2501681	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37993749	249117	JUN-30-2025	PAID	34.89
. BAKING LLC/DBA PECHTER	4000048	2506270	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	38000536	249117	JUN-30-2025	PAID	108.60
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37987785	249117	JUN-30-2025	PAID	62.38
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37991668	249117	JUN-30-2025	PAID	76.01
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37992694	249117	JUN-30-2025	PAID	40.83
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	38000536	249117	JUN-30-2025	PAID	751.30
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37986722	249117	JUN-30-2025	PAID	124.30
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37984908	249117	JUN-30-2025	PAID	62.38
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37981775	249117	JUN-30-2025	PAID	35.50
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37980678	249117	JUN-30-2025	PAID	21.92
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37977819	249117	JUN-30-2025	PAID	63.84
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37960707	249117	JUN-30-2025	PAID	53.55
. BAKING LLC/DBA PECHTER	4000048	2506520	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	37958639	249117	JUN-30-2025	PAID	64.97
						VENDOR NAME TOTAL :			**1,500.47**
ELO, CAMILA	4005434	2505768	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-BOWLINGGREENSTA	249095	JUN-30-2025	PAID	2,806.20
						VENDOR NAME TOTAL :			**2,806.20**
INDER SERVICES, INC.	4004400	2501112	11-000-218-500-871-000-0000	MISC. PURCHASED SERVICES	INVOICE# 307007	249181	JUN-30-2025	PAID	33.18
						VENDOR NAME TOTAL :			**33.18**
NER, FATIMA	4005455	2506387	11-000-223-280-630-836-0000	TUITION REIMBURSEMENT IN	TUITION-GCU-SPRING25	249096	JUN-30-2025	PAID	1,237.60

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FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**1,237.60**
GEFIELD BOARD OF EDUCATION	4000283	2503418	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	5V0789 MAY25 OT/PT	248890	JUN-30-2025	PAID	1,350.00
GEFIELD BOARD OF EDUCATION	4000283	2505908	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	5V0789 MAY25 OT/PT B.S	248890	JUN-30-2025	PAID	1,530.00
GEFIELD BOARD OF EDUCATION	4000283	2506676	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	5V0439 JUN24 H.N., D.C.	248890	JUN-30-2025	PAID	2,283.64
						VENDOR NAME TOTAL :			**5,163.64**
GWOOD BOARD OF EDUCATION	4004703	2505199	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	NV-25-01069 MAY25 & JU	248882	JUN-30-2025	PAID	8,079.20
						VENDOR NAME TOTAL :			**8,079.20**
GROUP ENTERPRISES LLC	4005191	2502394	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RM0053/P JUN25	248911	JUN-30-2025	PAID	6,808.00
GROUP ENTERPRISES LLC	4005191	2505107	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RM0053/P JUN25	248911	JUN-30-2025	PAID	3,015.00
						VENDOR NAME TOTAL :			**9,823.00**
AL USA TRANSPORTATION	4004805	2504643	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 TIESEVAQ	249138	JUN-30-2025	PAID	70.00
AL USA TRANSPORTATION	4004805	2505140	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RTE# PS16S6 FINE ON 6/2	249138	JUN-30-2025	PAID	-500.00
AL USA TRANSPORTATION	4004805	2505140	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 PS16S6	249138	JUN-30-2025	PAID	5,810.00
AL USA TRANSPORTATION	4004805	2506043	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25	249138	JUN-30-2025	PAID	4,130.00
AL USA TRANSPORTATION	4004805	2506043	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PAY AMT DEDUCTED FOR A1	249138	JUN-30-2025	PAID	570.00
AL USA TRANSPORTATION	4004805	2506276	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV70Q	249138	JUN-30-2025	PAID	3,570.00
						VENDOR NAME TOTAL :			**13,650.00**
LO & JUILLET ASSOCIATES,	4000768	2501836	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	302899	248980	JUN-30-2025	PAID	19,998.00
						VENDOR NAME TOTAL :			**19,998.00**
GERS STATE UNIVERSITY	4000007I	2506846	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	SPRING 2025 - EXAMS FOR	248950	JUN-30-2025	PAID	5,120.00
						VENDOR NAME TOTAL :			**5,120.00**
E & SECURE TRANSPORTATIC	4005147	2506274	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV# 139 MAY25	248919	JUN-30-2025	PAID	4,726.00
E & SECURE TRANSPORTATIC	4005147	2506274	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV# 150 JUN25	248919	JUN-30-2025	PAID	4,448.00
						VENDOR NAME TOTAL :			**9,174.00**
E CHOICE TRANSPORT LLC	4005367	2505141	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 CTCF1	249120	JUN-30-2025	PAID	3,488.00
						VENDOR NAME TOTAL :			**3,488.00**
E GUARD TRANSPORTATION LLC	4003404	2500510	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 NHAS, WNDB1	248936	JUN-30-2025	PAID	6,175.00
E GUARD TRANSPORTATION LLC	4003404	2502338	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 VISEMS1	248936	JUN-30-2025	PAID	3,066.00
E GUARD TRANSPORTATION LLC	4003404	2504164	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25	248936	JUN-30-2025	PAID	16,860.00
E GUARD TRANSPORTATION LLC	4003404	2504164	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 HOLMS, MCV18, WPL3	248936	JUN-30-2025	PAID	9,406.00
E GUARD TRANSPORTATION LLC	4003404	2505142	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25	248936	JUN-30-2025	PAID	2,076.00
E GUARD TRANSPORTATION LLC	4003404	2505791	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 BCCDS2Q	248936	JUN-30-2025	PAID	2,665.00
						VENDOR NAME TOTAL :			**40,248.00**
E STUDENT TRANSPORTATION	4002159	2500440	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 CLA1	248915	JUN-30-2025	PAID	5,200.00
E STUDENT TRANSPORTATION	4002159	2500487	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	39/24-25 JUN25	248915	JUN-30-2025	PAID	8,125.00
E STUDENT TRANSPORTATION	4002159	2500487	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	39/24-25 JUN25	248915	JUN-30-2025	PAID	7,750.00
E STUDENT TRANSPORTATION	4002159	2504165	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	37/24-25 JUN25	248915	JUN-30-2025	PAID	4,875.00
E STUDENT TRANSPORTATION	4002159	2506687	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	39/24-25 JUN25	248915	JUN-30-2025	PAID	5,400.00
						VENDOR NAME TOTAL :			**31,350.00**
E EDUCATIONAL EAF INC.	4002347	2502530	20-250-100-566-655-000-0000	TUITION CONTRACTS	INV143307 JUN25 J.C.	248891	JUN-30-2025	PAID	8,064.63
E EDUCATIONAL EAF INC.	4002347	2504398	20-250-100-566-655-000-0000	TUITION CONTRACTS	INV143394 JUN25 D.B.	248891	JUN-30-2025	PAID	3,743.91
E EDUCATIONAL EAF INC.	4002347	2504756	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	INV143348 JUN25 T.H.C.	248891	JUN-30-2025	PAID	4,159.90
						VENDOR NAME TOTAL :			**15,968.44**

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
AZAR & ASSOCIATES, INC.	4005143	2407408	12-999-999-999-999-999-9999	CAPITAL PROJECTS	APPLICATION 4	248958	JUN-30-2025	PAID	62,160.28
						VENDOR NAME TOTAL :			**62,160.28**
ISARA INC.	4004385	2506799	11-000-262-590-611-000-0000	MISC. PURCHASED SERVICES	310519553771543	249020	JUN-30-2025	PAID	816.65
						VENDOR NAME TOTAL :			**816.65**
TA, MARIA	4002407	2502765	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	006	249032	JUN-30-2025	PAID	1,000.00
						VENDOR NAME TOTAL :			**1,000.00**
AH TRANSPORTATION, LLC	4000218	2500436	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 FELS1 ADD'L AIDE	248920	JUN-30-2025	PAID	528.00
AH TRANSPORTATION, LLC	4000218	2500488	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PCTVS1, NRC4	248920	JUN-30-2025	PAID	12,255.00
AH TRANSPORTATION, LLC	4000218	2500511	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 FELS1	248920	JUN-30-2025	PAID	5,203.00
AH TRANSPORTATION, LLC	4000218	2506761	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 FELSI 2 ADD'L DAYS	248920	JUN-30-2025	PAID	946.00
						VENDOR NAME TOTAL :			**18,932.00**
C, LLC	4004852	2502217	11-000-223-320-650-000-0000	PROFESSIONAL SERVICES	INVOICE/REFERENCE# 049238	249150	JUN-30-2025	PAID	3,000.00
C, LLC	4004852	2504658	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	INVOICE# 049177	249150	JUN-30-2025	PAID	3,808.95
						VENDOR NAME TOTAL :			**6,808.95**
OLASTIC BUS COMPANY	4000837	2500432	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	27062183 JUN25	249133	JUN-30-2025	PAID	26,700.00
						VENDOR NAME TOTAL :			**26,700.00**
OLASTIC, INC.	4000168	2506615	20-242-100-600-653-000-0000	SUPPLIES & MATERIALS	73365447	249064	JUN-30-2025	PAID	21,794.55
						VENDOR NAME TOTAL :			**21,794.55**
OOL NUTRITION ASSOCIATION	4000173	2506768	60-910-310-580-310-920-0000	TRAVEL - CONVENTION REGI	NJ5292025	249111	JUN-30-2025	PAID	452.00
						VENDOR NAME TOTAL :			**452.00**
OOL SPECIALTY, LLC	4005054	2506256	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	308104704518	249076	JUN-30-2025	PAID	3,139.37
OOL SPECIALTY, LLC	4005054	2506602	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	208135742339	249076	JUN-30-2025	PAID	29.99
OOL SPECIALTY, LLC	4005054	2506731	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	208135756865	249155	JUN-30-2025	PAID	11,727.24
						VENDOR NAME TOTAL :			**14,896.60**
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001113838	249112	JUN-30-2025	PAID	162.84
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001115146	249112	JUN-30-2025	PAID	254.43
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001116097	249112	JUN-30-2025	PAID	53.95
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001120003	249112	JUN-30-2025	PAID	122.87
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001116501	249112	JUN-30-2025	PAID	257.80
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001084538	249112	JUN-30-2025	PAID	416.48
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001120969	249112	JUN-30-2025	PAID	675.61
SHORE FRUIT & PRODUCE CC	4000638	2504211	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	001108987	249112	JUN-30-2025	PAID	325.55
						VENDOR NAME TOTAL :			**2,269.53**
PARD PREPARATORY HIGH SC	4000631A	2500032	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	113606 MAR25 K.N.	248877	JUN-30-2025	PAID	7,068.60
						VENDOR NAME TOTAL :			**7,068.60**
PRITE OF PASSAIC/CLIFTON	4000312	2505862	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200341910	249071	JUN-30-2025	PAID	528.17
PRITE OF PASSAIC/CLIFTON	4000312	2505862	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200122535	249071	JUN-30-2025	PAID	171.21
PRITE OF PASSAIC/CLIFTON	4000312	2506236	11-190-100-610-704-000-0000	INSTRUCTIONAL SUPPLIES F	01200358588	249071	JUN-30-2025	PAID	669.72
PRITE OF PASSAIC/CLIFTON	4000312	2506347	20-606-200-590-410-000-0000	OTHER PURCHASED SERVS -	01200378211	249071	JUN-30-2025	PAID	473.76
PRITE OF PASSAIC/CLIFTON	4000312	2506424	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200583337	249071	JUN-30-2025	PAID	379.02
PRITE OF PASSAIC/CLIFTON	4000312	2506547	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200351046	249071	JUN-30-2025	PAID	162.94
PRITE OF PASSAIC/CLIFTON	4000312	2506561	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200363584	249071	JUN-30-2025	PAID	380.65
PRITE OF PASSAIC/CLIFTON	4000312	2506562	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200238292	249071	JUN-30-2025	PAID	97.37
PRITE OF PASSAIC/CLIFTON	4000312	2506617	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200611307	249071	JUN-30-2025	PAID	154.90

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FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PRITE OF PASSAIC/CLIFTON	4000312	2506659	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200357813	249071	JUN-30-2025	PAID	497.36
PRITE OF PASSAIC/CLIFTON	4000312	2506727	20-067-200-600-765-000-0000	SUPPLIES AND MATERIALS	01200592733	249071	JUN-30-2025	PAID	999.97
PRITE OF PASSAIC/CLIFTON	4000312	2506766	20-606-200-590-410-000-0000	OTHER PURCHASED SERVS -	01200359313	249071	JUN-30-2025	PAID	197.63
PRITE OF PASSAIC/CLIFTON	4000312	2506786	13-602-200-800-410-000-1240	OTHER OBJECTS ADMIN	01200344449	249071	JUN-30-2025	PAID	888.46
							VENDOR NAME TOTAL :		**5,601.16**
PLE WAYS TRANSPORT, LLC	4005487	2506512	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY25 MCV72Q	248903	JUN-30-2025	PAID	1,533.00
PLE WAYS TRANSPORT, LLC	4005487	2506512	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# MCV72Q FINE ON 6/5	248903	JUN-30-2025	PAID	-938.00
PLE WAYS TRANSPORT, LLC	4005487	2506512	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV72Q	248903	JUN-30-2025	PAID	3,285.00
PLE WAYS TRANSPORT, LLC	4005487	2506512	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# MCV72Q FINE ON 6/5	248903	JUN-30-2025	PAID	-1,000.00
							VENDOR NAME TOTAL :		**2,880.00**
EXO MAGIC, LLC	4004543	2506620	60-910-310-300-310-000-6001	PURCHASED PROFESSIONAL S	1002342575	249116	JUN-30-2025	PAID	7,429.65
EXO MAGIC, LLC	4004543	2506620	60-910-310-300-310-000-6002	PURCHASED PROFESSIONAL S	1002342574	249116	JUN-30-2025	PAID	42,738.49
							VENDOR NAME TOTAL :		**50,168.14**
IS, RAMON A.	4003039	2505662	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-THOMASEDISON-SI	249089	JUN-30-2025	PAID	1,215.00
							VENDOR NAME TOTAL :		**1,215.00**
UTION TREE	4002020	2505313	11-000-230-610-703-000-0000	GENERAL SUPPLIES	#S324501	248994	JUN-30-2025	PAID	134.60
							VENDOR NAME TOTAL :		**134.60**
ERSET COUNTY EDUCATIONAL	4000286	2506682	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	25-01035 APR25	249125	JUN-30-2025	PAID	5,654.80
ERSET COUNTY EDUCATIONAL	4000286	2506682	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	25-01217 MAY25	249125	JUN-30-2025	PAID	706.85
							VENDOR NAME TOTAL :		**6,361.65**
A, MIGUEL	4000582	2506826	15-000-270-512-084-000-0000	TRANSPORTATION	REIMBURSEMENT FOR FIELI	249004	JUN-30-2025	PAID	693.00
							VENDOR NAME TOTAL :		**693.00**
TH BERGEN JOINTURE COMMI	4002552	2506119	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	8203 JUN25 H.R.	248875	JUN-30-2025	PAID	7,424.00
							VENDOR NAME TOTAL :		**7,424.00**
-NELNET 2022-A HOLDCO, LLC	4004745	2500970	11-000-262-622-680-000-0000	ELECTRICITY	0124001788	248968	JUN-30-2025	PAID	6,194.10
							VENDOR NAME TOTAL :		**6,194.10**
-NELNET 2022-B HOLDCO, LLC	4004734	2500971	11-000-262-622-680-000-0000	ELECTRICITY	0124001620	248985	JUN-30-2025	PAID	4,737.07
-NELNET 2022-B HOLDCO, LLC	4004734	2506640	11-000-262-622-680-000-0000	ELECTRICITY	0124001620 BALANCE FRON	248985	JUN-30-2025	PAID	10,343.90
							VENDOR NAME TOTAL :		**15,080.97**
JOSEPH SCH. FOR THE BLIND	4000287	2500033	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	217494 JUN25	248876	JUN-30-2025	PAID	25,807.68
							VENDOR NAME TOTAL :		**25,807.68**
PAUL'S COMMUNITY DEVELC	4000116A	2502138	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	INVOICE# 1010 JUNE 2025	248989	JUN-30-2025	PAID	3,226.22
PAUL'S COMMUNITY DEVELC	4000116A	2502172	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	1010-JUNE2025-NRC	249070	JUN-30-2025	PAID	3,900.00
PAUL'S COMMUNITY DEVELC	4000116A	2502174	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	1010-JUNE2025-SCHOOL#15	249070	JUN-30-2025	PAID	4,600.00
							VENDOR NAME TOTAL :		**11,726.22**
FFORD FEC PARTNERS	4001461	2506238	15-190-100-800-010-000-0000	OTHER OBJECTS	RESERVATION# 137939 PS	248863	JUN-30-2025	PAID	1,936.00
							VENDOR NAME TOTAL :		**1,936.00**
PLES ADVANTAGE COMMERCIA	4000040	2506591	20-066-200-600-855-000-0000	SUPPLIES AND MATERIALS	6034122453	249062	JUN-30-2025	PAID	39.87
PLES ADVANTAGE COMMERCIA	4000040	2506664	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	6034411847	249062	JUN-30-2025	PAID	923.49
PLES ADVANTAGE COMMERCIA	4000040	2506732	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	6034718067	249142	JUN-30-2025	PAID	8,483.23
							VENDOR NAME TOTAL :		**9,446.59**

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
.RLIGHT HOMECARE AGENCY,	4000658	2500302	11-000-213-320-656-000-0000	OTHER PURCHASED SERVICES	506130 APR25 L.H.L.	248884	JUN-30-2025	PAID	5,872.50
.RLIGHT HOMECARE AGENCY,	4000658	2500302	11-000-213-320-656-000-0000	OTHER PURCHASED SERVICES	516779 MAY25 L.H.L.	248884	JUN-30-2025	PAID	6,817.50
.RLIGHT HOMECARE AGENCY,	4000658	2501136	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	516792 MAY25 D.O.	248884	JUN-30-2025	PAID	7,371.00
.RLIGHT HOMECARE AGENCY,	4000658	2501136	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	493473 MAR25 D.O.	248884	JUN-30-2025	PAID	6,291.00
.RLIGHT HOMECARE AGENCY,	4000658	2501136	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	516728 MAY25 T.M.	248884	JUN-30-2025	PAID	8,426.25
.RLIGHT HOMECARE AGENCY,	4000658	2503117	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	493502 MAR25 I.A.	248884	JUN-30-2025	PAID	2,524.50
.RLIGHT HOMECARE AGENCY,	4000658	2503117	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	516825 MAY25 I.A.	248884	JUN-30-2025	PAID	1,255.50
.RLIGHT HOMECARE AGENCY,	4000658	2505411	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	516847 MAY25 O.L.	248884	JUN-30-2025	PAID	5,670.00
.RLIGHT HOMECARE AGENCY,	4000658	2505411	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	501096 MAR25 O.L. 2 ADI	248884	JUN-30-2025	PAID	675.00
.RLIGHT HOMECARE AGENCY,	4000658	2506861	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	516861 MAY25 C.H.	248884	JUN-30-2025	PAID	4,131.00
							VENDOR NAME TOTAL :		**49,034.25**
.TE OF NEW JERSEY	4000004A	2501185	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	201376620 - BILL ID 00(	248969	JUN-30-2025	PAID	550.00
.TE OF NEW JERSEY	4000004A	2501185	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	250320950 - BILL ID 00(	248969	JUN-30-2025	PAID	575.00
.TE OF NEW JERSEY	4000004A	2501185	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	201331140 - BILL ID 00(	248969	JUN-30-2025	PAID	400.00
.TE OF NEW JERSEY	4000004A	2501185	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	250298860 - BILL ID 00(	248969	JUN-30-2025	PAID	575.00
							VENDOR NAME TOTAL :		**2,100.00**
.Y WELL SERVICES, INC.	4001857	2501137	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	1030 MAY25 E.R.M.	248896	JUN-30-2025	PAID	6,300.00
.Y WELL SERVICES, INC.	4001857	2501137	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	1031 MAY25 A.S.	248896	JUN-30-2025	PAID	6,160.00
.Y WELL SERVICES, INC.	4001857	2501137	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	1029 MAY25 J.H.	248896	JUN-30-2025	PAID	5,040.00
.Y WELL SERVICES, INC.	4001857	2503304	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	1032 MAY25 L.U.	248896	JUN-30-2025	PAID	5,920.00
.Y WELL SERVICES, INC.	4001857	2505412	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	1033 MAY25 M.L.R.	248896	JUN-30-2025	PAID	3,360.00
							VENDOR NAME TOTAL :		**26,780.00**
:VE OLIMPIO DETECTIVE AGE	4001603	2506782	20-621-200-560-410-000-0000	TUITION	25-137-TAX EXEMPT	249139	JUN-30-2025	PAID	417.00
							VENDOR NAME TOTAL :		**417.00**
DENTS FIRST TRANSPORTATION	4005270	2505875	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV536Q	249137	JUN-30-2025	PAID	3,555.00
DENTS FIRST TRANSPORTATION	4005270	2506277	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV68Q	249137	JUN-30-2025	PAID	4,335.00
							VENDOR NAME TOTAL :		**7,890.00**
OWL INC./T-BOWL LANES INC.	4001602	2506555	15-190-100-800-005-000-0000	OTHER OBJECTS	PS#5 TRIP ON 5/28/25	248861	JUN-30-2025	PAID	932.00
							VENDOR NAME TOTAL :		**932.00**
INTO LOCAL, LLC	4003237	2506338	11-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITURES	4698	249014	JUN-30-2025	PAID	25.00
INTO LOCAL, LLC	4003237	2506338	11-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITURES	4808	249014	JUN-30-2025	PAID	25.00
							VENDOR NAME TOTAL :		**50.00**
NEEM TRANSPORTATION, LLC	4002508	2500490	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248917	JUN-30-2025	PAID	18,576.00
NEEM TRANSPORTATION, LLC	4002508	2500491	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 CTC02W, NJES2W	248917	JUN-30-2025	PAID	14,022.00
NEEM TRANSPORTATION, LLC	4002508	2500492	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 NJES11W	248917	JUN-30-2025	PAID	6,016.00
NEEM TRANSPORTATION, LLC	4002508	2500493	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 PILLS4W, EHSS2W,	248917	JUN-30-2025	PAID	15,926.00
NEEM TRANSPORTATION, LLC	4002508	2504166	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 CTC04W, STARS9W	248917	JUN-30-2025	PAID	11,844.00
NEEM TRANSPORTATION, LLC	4002508	2505139	11-000-270-503-685-000-0000	AIL NON-PUBLIC	JUN25 CHAN	248917	JUN-30-2025	PAID	3,738.00
NEEM TRANSPORTATION, LLC	4002508	2506685	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR25 NJES11W	248917	JUN-30-2025	PAID	560.00
NEEM TRANSPORTATION, LLC	4002508	2506685	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB25 NJES11W	248917	JUN-30-2025	PAID	476.00
NEEM TRANSPORTATION, LLC	4002508	2506685	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN25 NJES11W	248917	JUN-30-2025	PAID	392.00
NEEM TRANSPORTATION, LLC	4002508	2506685	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 NJES11W	248917	JUN-30-2025	PAID	588.00
NEEM TRANSPORTATION, LLC	4002508	2506685	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 NJES11W	248917	JUN-30-2025	PAID	448.00
NEEM TRANSPORTATION, LLC	4002508	2506685	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR25 NJES11W	248917	JUN-30-2025	PAID	448.00
							VENDOR NAME TOTAL :		**73,034.00**
.CHER CREATED MATERIALS	4000278	2506133	20-431-200-300-705-000-0000	BEFORE/AFTER CARE	INV105791	249031	JUN-30-2025	PAID	224,818.48
.CHER CREATED MATERIALS	4000278	2506300	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	INV108983	249031	JUN-30-2025	PAID	1,039.35

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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CHER CREATED MATERIALS	4000278	250630	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	INV107696	249031	JUN-30-2025	PAID	4,091.70
CHER CREATED MATERIALS	4000278	250664	1 20-241-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV109771	249031	JUN-30-2025	PAID	31,194.20
						VENDOR NAME TOTAL :			**261,143.73**
: NEW FUN SERVICES, LLC	4004197	250569	7 11-000-230-590-708-000-0000	MISCELLANEOUS PURCHASED	38952673	248990	JUN-30-2025	PAID	5,350.00
: NEW FUN SERVICES, LLC	4004197	250679	7 11-000-230-590-708-000-0000	MISCELLANEOUS PURCHASED	45607165	248990	JUN-30-2025	PAID	125.00
: NEW FUN SERVICES, LLC	4004197	250579	9 11-000-230-590-708-000-0000	MISCELLANEOUS PURCHASED	40034151	249147	JUN-30-2025	PAID	50.00
						VENDOR NAME TOTAL :			**5,525.00**
MPSON, SAKENA	4000413	250565	6 20-474-200-580-815-000-0000	TRAVEL	MILEAGE/TOLL REIMBURSEM	249036	JUN-30-2025	PAID	67.62
MPSON, SAKENA	4000413	250565	7 20-474-200-580-815-000-0000	TRAVEL	MILEAGE/TOLL REIMBURSEM	249036	JUN-30-2025	PAID	51.05
MPSON, SAKENA	4000413	250672	9 20-474-200-580-815-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	249036	JUN-30-2025	PAID	47.37
						VENDOR NAME TOTAL :			**166.04**
RESON, LAURA A.	4005155	250662	4 11-000-223-390-749-000-0000	PURCHASED TECHNICAL SERV	MENTORING SERVICES PROV	248999	JUN-30-2025	PAID	1,000.00
						VENDOR NAME TOTAL :			**1,000.00**
CON NEW YORK, INC.	4002456	250107	0 11-000-263-610-680-000-0000	GENERAL SUPPLIES	2683668	248970	JUN-30-2025	PAID	90.04
						VENDOR NAME TOTAL :			**90.04**
RES, JAMIE	4005344	250503	9 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	E TUITION-NJCU-SPRING25	249105	JUN-30-2025	PAID	5,102.34
						VENDOR NAME TOTAL :			**5,102.34**
MPEDES, JOANNA	4001876	250671	0 11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	REIMBURSEMENT FOR PAID	248997	JUN-30-2025	PAID	344.00
						VENDOR NAME TOTAL :			**344.00**
ENVIRONMENTAL	4000530	250274	0 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	INV1036	248974	JUN-30-2025	PAID	595.95
ENVIRONMENTAL	4000530	250274	0 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	INV1045	248974	JUN-30-2025	PAID	1,778.00
ENVIRONMENTAL	4000530	250274	0 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	INV1053	248974	JUN-30-2025	PAID	645.10
ENVIRONMENTAL	4000530	250274	0 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	INV1054	248974	JUN-30-2025	PAID	623.40
ENVIRONMENTAL	4000530	250274	0 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	INV1055	248974	JUN-30-2025	PAID	990.00
						VENDOR NAME TOTAL :			**4,632.45**
TLE BACK ZOO	4001518	250524	9 20-218-100-500-705-000-0000	OTHER PURCHASED SERVICES	MA-2029-6/3/25	249049	JUN-30-2025	PAID	738.00
						VENDOR NAME TOTAL :			**738.00**
TED PARCEL SERVICE	4000184	250109	9 11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95225	248942	JUN-30-2025	PAID	101.17
TED PARCEL SERVICE	4000184	250109	9 11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95255	248942	JUN-30-2025	PAID	137.23
TED PARCEL SERVICE	4000184	250109	9 11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95245	248942	JUN-30-2025	PAID	88.71
						VENDOR NAME TOTAL :			**327.11**
TED SCHOOL UNIFORM	4001971	250235	0 20-231-200-600-653-081-0000	HOMELESS SUPPLIES	10882-EHS	249059	JUN-30-2025	PAID	100.00
TED SCHOOL UNIFORM	4001971	250235	0 20-231-200-600-653-081-0000	HOMELESS SUPPLIES	10881-ROBERTO CLEMENTE	249059	JUN-30-2025	PAID	100.00
TED SCHOOL UNIFORM	4001971	250235	0 20-231-200-600-653-081-0000	HOMELESS SUPPLIES	10880-ATM	249059	JUN-30-2025	PAID	100.00
						VENDOR NAME TOTAL :			**300.00**
TED TRANSPORTATION GROUP	*4004845*	*250051*	*3 11-000-270-514-685-000-0000*	*CONTRACTED SERVICES - SI*	*INV#14 JUN25*	*249121*	*JUN-30-2025*	*PAID*	*5,440.00*
TED TRANSPORTATION GROUP	4004845	250416	7 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#17 JUN25	249121	JUN-30-2025	PAID	5,925.00
						VENDOR NAME TOTAL :			**11,365.00**
VERSAL PROTECTION SERVIC	4004839	250583	7 11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	17159352 - 5/19/25-5/25	248862	JUN-30-2025	PAID	8,050.46
VERSAL PROTECTION SERVIC	4004839	250583	7 11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	17145792 - 5/19/25-5/25	248862	JUN-30-2025	PAID	3,014.95
VERSAL PROTECTION SERVIC	4004839	250687	7 11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 1	249161	JUN-30-2025	PAID	-400.00
VERSAL PROTECTION SERVIC	4004839	250687	7 11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 1	249161	JUN-30-2025	PAID	-400.00
VERSAL PROTECTION SERVIC	4004839	250687	7 11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	17159354 - 5/19/25-5/25	249161	JUN-30-2025	PAID	183,700.97

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VERSAL PROTECTION SERVIC	4004839	2506877	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	17176050 - 5/26/25-6/1/25	249161	JUN-30-2025	PAID	8,464.12
VERSAL PROTECTION SERVIC	4004839	2506877	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	17176049 - 5/26/25-6/1/25	249161	JUN-30-2025	PAID	7,000.40
VERSAL PROTECTION SERVIC	4004839	2506877	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	17181906 - 5/26/25-6/1/25	249161	JUN-30-2025	PAID	155,356.92
VERSAL PROTECTION SERVIC	4004839	2506877	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 2	249161	JUN-30-2025	PAID	-800.00
VERSAL PROTECTION SERVIC	4004839	2506877	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 2	249161	JUN-30-2025	PAID	-800.00
						VENDOR NAME TOTAL :			**363,187.82**
ION SERVICE PLAN	4000593	2500409	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2025	249087	JUN-30-2025	PAID	190.88
ION SERVICE PLAN	4000593	2506773	11-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2025	249087	JUN-30-2025	PAID	24,840.91
ION SERVICE PLAN	4000593	2506773	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	JUNE2025	249087	JUN-30-2025	PAID	1,113.16
ION SERVICE PLAN	4000593	2506773	20-238-291-270-653-000-0000	HEALTH BENEFITS	JUNE2025	249087	JUN-30-2025	PAID	119.40
ION SERVICE PLAN	4000593	2506773	20-250-291-270-655-839-0000	BENEFITS (CEIS) HEALTH	JUNE2025	249087	JUN-30-2025	PAID	12.39
ION SERVICE PLAN	4000593	2506773	20-451-291-270-410-000-0000	HEALTH BENEFITS	JUNE2025	249087	JUN-30-2025	PAID	13.87
ION SERVICE PLAN	4000593	2506773	20-605-291-270-410-000-0000	HEALTH BENEFITS	JUNE2025	249087	JUN-30-2025	PAID	14.22
ION SERVICE PLAN	4000593	2506773	20-606-291-270-410-000-0000	HEALTH BENEFTIS	JUNE2025	249087	JUN-30-2025	PAID	29.71
ION SERVICE PLAN	4000593	2506773	20-621-291-270-410-000-0000	HEALTH BENEFITS	JUNE2025	249087	JUN-30-2025	PAID	38.97
ION SERVICE PLAN	4000593	2506773	2A-460-291-270-815-000-0000	HEALTH BENEFITS (YR 2)	JUNE2025	249087	JUN-30-2025	PAID	2.19
						VENDOR NAME TOTAL :			**26,375.70**
. MASON CO., INC	4000039	2501487	15-000-240-600-001-000-0000	SUPPLIES AND MATERIALS-I	254653121-AMOUNT NOT TC	249069	JUN-30-2025	PAID	40.30
. MASON CO., INC	4000039	2502650	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	254750978	249069	JUN-30-2025	PAID	17.88
. MASON CO., INC	4000039	2502652	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	254616083-AMOUNT NOT TC	249069	JUN-30-2025	PAID	137.17
. MASON CO., INC	4000039	2506343	2A-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	254377254	249069	JUN-30-2025	PAID	2,261.02
. MASON CO., INC	4000039	2506343	2A-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	254471897	249069	JUN-30-2025	PAID	134.39
. MASON CO., INC	4000039	2506599	20-621-200-600-410-000-0000	SUPPLIES AND MATERIALS	254694778	249069	JUN-30-2025	PAID	483.28
. MASON CO., INC	4000039	2506613	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	254592016	249069	JUN-30-2025	PAID	176.13
. MASON CO., INC	4000039	2506635	11-000-218-600-871-000-0000	SUPPLIES AND MATERIALS	254716436	249069	JUN-30-2025	PAID	164.70
. MASON CO., INC	4000039	2506660	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	254776845	249069	JUN-30-2025	PAID	1,680.00
. MASON CO., INC	4000039	2506663	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	254809258	249069	JUN-30-2025	PAID	639.96
. MASON CO., INC	4000039	2506728	20-606-200-590-410-000-0000	OTHER PURCHASED SERVS -	254899258	249069	JUN-30-2025	PAID	528.43
. MASON CO., INC	4000039	2506767	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	254870791	249069	JUN-30-2025	PAID	5,512.60
						VENDOR NAME TOTAL :			**11,775.86**
. GRAINGER, INC.	4000092	2504790	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	9435326872	248964	JUN-30-2025	PAID	6,200.00
. GRAINGER, INC.	4000092	2506443	15-000-240-730-316-000-0000	LARGE EQUIPMENT	9529187990	248995	JUN-30-2025	PAID	3,701.50
. GRAINGER, INC.	4000092	2506714	11-000-230-610-700-000-0000	GENERAL SUPPLIES	9529887656-BALANCE TO I	248995	JUN-30-2025	PAID	8,946.60
. GRAINGER, INC.	4000092	2506719	11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	9530701266	248995	JUN-30-2025	PAID	18,052.20
. GRAINGER, INC.	4000092	2506792	11-000-230-610-700-000-0000	GENERAL SUPPLIES	REMAINING BALANCE ON IN	248995	JUN-30-2025	PAID	159.00
. GRAINGER, INC.	4000092	2506673	60-910-310-600-310-754-0000	GENERAL SUPPLIES	9524225969	249114	JUN-30-2025	PAID	49.95
						VENDOR NAME TOTAL :			**37,109.25**
KER, CLAUDIA	4001507	2506633	11-000-219-580-657-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	249038	JUN-30-2025	PAID	32.67
						VENDOR NAME TOTAL :			**32.67**
TON, KATORI	4001871	2506124	11-000-251-580-610-000-0000	TRAVEL	REIMBURSEMENT: NJASBO	249050	JUN-30-2025	PAID	504.22
						VENDOR NAME TOTAL :			**504.22**
CARE SCHOOL TRANSPORTATI	4001020	2500496	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249128	JUN-30-2025	PAID	28,980.00
CARE SCHOOL TRANSPORTATI	4001020	2503086	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 RUTS3	249128	JUN-30-2025	PAID	1,185.00
CARE SCHOOL TRANSPORTATI	4001020	2504225	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	249128	JUN-30-2025	PAID	34,458.00
CARE SCHOOL TRANSPORTATI	4001020	2504225	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PAY AMT DEDUCTED FOR AI	249128	JUN-30-2025	PAID	1,358.00
CARE SCHOOL TRANSPORTATI	4001020	2505352	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 VISPWQ	249128	JUN-30-2025	PAID	533.00
CARE SCHOOL TRANSPORTATI	4001020	2506064	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 DALS6	249128	JUN-30-2025	PAID	1,106.00
CARE SCHOOL TRANSPORTATI	4001020	2506742	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 DALS6 1 ADD'L DAY	249128	JUN-30-2025	PAID	79.00

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**67,699.00**
SSMAN, KATHLEEN M.	4002572	2505952	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-MSU-SPRING25	249099	JUN-30-2025	PAID	2,160.00
						VENDOR NAME TOTAL :			**2,160.00**
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	249938	248959	JUN-30-2025	PAID	2,514.38
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	252891	248959	JUN-30-2025	PAID	310.56
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	252967	248959	JUN-30-2025	PAID	304.09
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	CREDIT FROM OVERPAYMENT	248959	JUN-30-2025	PAID	-2.00
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	252974	248959	JUN-30-2025	PAID	-97.65
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	251756	248959	JUN-30-2025	PAID	34.29
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	251726	248959	JUN-30-2025	PAID	76.61
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	251525	248959	JUN-30-2025	PAID	48.50
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	251105	248959	JUN-30-2025	PAID	262.13
TE AND SHAUGER, INC.	4000388	2504812	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	250782	248959	JUN-30-2025	PAID	428.15
TE AND SHAUGER, INC.	4000388	2505991	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	252897	248959	JUN-30-2025	PAID	1,883.48
TE AND SHAUGER, INC.	4000388	2506764	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	252524	248959	JUN-30-2025	PAID	1,674.64
TE AND SHAUGER, INC.	4000388	2505987	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	253801	249025	JUN-30-2025	PAID	2,867.57
						VENDOR NAME TOTAL :			**10,304.75**
TE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	PA100072 D.V.	248892	JUN-30-2025	PAID	1,740.00
TE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	PA100070 D.V.	248892	JUN-30-2025	PAID	2,059.00
TE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	PA100071 D.V.	248892	JUN-30-2025	PAID	1,276.00
TE GLOVE COMMUNITY CARE,	4003503	2501138	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL E	PA100069 D.V.	248892	JUN-30-2025	PAID	2,218.50
						VENDOR NAME TOTAL :			**7,293.50**
LESCHOOL MINDFULNESS	4005246	2506162	2A-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	INVOICE#9	249055	JUN-30-2025	PAID	7,000.00
						VENDOR NAME TOTAL :			**7,000.00**
LIAMS, SONIA C.	532460	2506793	11-000-230-610-700-000-0000	GENERAL SUPPLIES	reimbursement for 2025	248940	JUN-30-2025	PAID	97.72
						VENDOR NAME TOTAL :			**97.72**
SON LANGUAGE TRAINING CORP.	367711	2506453	20-238-100-600-653-000-1024	SUPPLIES AND MATERIALS	#INV101644	249029	JUN-30-2025	PAID	14,907.84
SON LANGUAGE TRAINING CORP.	367711	2506453	20-238-100-600-653-000-1024	SUPPLIES AND MATERIALS	#INV102293	249029	JUN-30-2025	PAID	2,220.00
						VENDOR NAME TOTAL :			**17,127.84**
SLOW TOWNSHIP BOARD OF E	4002871	2506825	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	MAY25 WINSLOW	248918	JUN-30-2025	PAID	110.67
SLOW TOWNSHIP BOARD OF E	4002871	2503307	11-000-218-320-875-000-0000	PURCHASED PROF. EDUC. SE	MAY 2025 - TUITION FOR	249107	JUN-30-2025	PAID	2,378.67
						VENDOR NAME TOTAL :			**2,489.34**
DS SERVICES, INC	4005021	2503489	11-000-100-569-657-000-0000	TUITION - OTHER	MAY25 A.A.	248874	JUN-30-2025	PAID	8,982.96
DS SERVICES, INC	4005021	2506122	11-000-100-569-657-000-0000	TUITION - OTHER	MAY25 A.A. AIDE	248874	JUN-30-2025	PAID	5,323.50
						VENDOR NAME TOTAL :			**14,306.46**
TRANSPORTATION, LLC	4005457	2506042	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY25	248929	JUN-30-2025	PAID	4,179.00
TRANSPORTATION, LLC	4005457	2506042	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25	248929	JUN-30-2025	PAID	2,189.00
						VENDOR NAME TOTAL :			**6,368.00**
A OF PATERSON	4000502A	2504640	11-000-262-441-680-000-0000	LEASES	4/1/2025	249158	JUN-30-2025	PAID	17,500.00
A OF PATERSON	4000502A	2504640	11-000-262-441-680-000-0000	LEASES	5/1/2025	249158	JUN-30-2025	PAID	17,500.00
A OF PATERSON	4000502A	2504640	11-000-262-441-680-000-0000	LEASES	6/1/2025	249158	JUN-30-2025	PAID	17,500.00
A OF PATERSON	4000502A	2504640	11-000-262-441-680-000-0000	LEASES	3/1/2025	249158	JUN-30-2025	PAID	17,500.00
						VENDOR NAME TOTAL :			**70,000.00**
K TRANSPORTATION INC.	4001026	2500497	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	JUN25 NJES1, PILLS5W	248914	JUN-30-2025	PAID	12,688.00

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
.K TRANSPORTATION INC.	4001026	2500514	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 ARCS1	248914	JUN-30-2025	PAID	3,880.00
.K TRANSPORTATION INC.	4001026	2502396	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248914	JUN-30-2025	PAID	25,044.00
.K TRANSPORTATION INC.	4001026	2504221	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JUN25 MCV7	248914	JUN-30-2025	PAID	4,340.00
.K TRANSPORTATION INC.	4001026	2504221	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25	248914	JUN-30-2025	PAID	35,224.00
.K TRANSPORTATION INC.	4001026	2506686	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN25 HOPE	248914	JUN-30-2025	PAID	1,225.84
.K TRANSPORTATION INC.	4001026	2506686	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB25 HOPE	248914	JUN-30-2025	PAID	1,576.08
.K TRANSPORTATION INC.	4001026	2506686	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR25 HOPE	248914	JUN-30-2025	PAID	1,751.20
.K TRANSPORTATION INC.	4001026	2506686	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR25 HOPE	248914	JUN-30-2025	PAID	87.56
.K TRANSPORTATION INC.	4001026	2506738	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JUN25 HOPE	248914	JUN-30-2025	PAID	1,488.52
.K TRANSPORTATION INC.	4001026	2506738	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR25 HOPE	248914	JUN-30-2025	PAID	1,400.96
.K TRANSPORTATION INC.	4001026	2506738	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY25 HOPE	248914	JUN-30-2025	PAID	1,751.20
						VENDOR NAME TOTAL :			**90,457.36**
NG AUDIENCES OF NJ, INC.	4003292	2505666	15-190-100-320-053-000-0000	PURCH. PROF SERVICES	CONTRACT# 25-0013531	248998	JUN-30-2025	PAID	1,790.00
NG AUDIENCES OF NJ, INC.	4003292	2505666	15-190-100-320-053-000-0000	PURCH. PROF SERVICES	CONTRACT# 25-0013413	248998	JUN-30-2025	PAID	3,390.00
						VENDOR NAME TOTAL :			**5,180.00**
TH CONSULTATION SERVICE	4000293	2503130	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	399093 MAY25	248895	JUN-30-2025	PAID	96,877.20
TH CONSULTATION SERVICE	4000293	2503130	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	399094 MAY25 AIDE	248895	JUN-30-2025	PAID	21,825.00
TH CONSULTATION SERVICE	4000293	2503986	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	399097 MAY25	248895	JUN-30-2025	PAID	55,358.40
TH CONSULTATION SERVICE	4000293	2503986	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	399095 MAY25 AIDE	248895	JUN-30-2025	PAID	7,650.00
TH CONSULTATION SERVICE	4000293	2504031	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	400041 MAY25	248895	JUN-30-2025	PAID	17,822.00
TH CONSULTATION SERVICE	4000293	2504753	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	399097 MAY25 I.G.T.	248895	JUN-30-2025	PAID	6,919.80
TH CONSULTATION SERVICE	4000293	2504753	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	399094 MAY25 C.E.D.	248895	JUN-30-2025	PAID	4,275.00
TH CONSULTATION SERVICE	4000293	2504753	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	365055 SEPT24 C.E.D.	248895	JUN-30-2025	PAID	3,825.00
TH CONSULTATION SERVICE	4000293	2505536	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	400041 MAY25 M.D.	248895	JUN-30-2025	PAID	8,911.00
						VENDOR NAME TOTAL :			**223,463.40**
NIER GRADUATE SUPPLIES,	4001212	2506336	15-190-100-800-030-000-0000	REGULAR ED. OTHER OBJECTS	21072	249005	JUN-30-2025	PAID	795.00
NIER GRADUATE SUPPLIES,	4001212	2506337	15-190-100-800-030-000-0000	REGULAR ED. OTHER OBJECTS	21073	249005	JUN-30-2025	PAID	1,080.00
NIER GRADUATE SUPPLIES,	4001212	2506396	15-190-100-800-030-000-0000	REGULAR ED. OTHER OBJECTS	21081	249005	JUN-30-2025	PAID	240.00
NIER GRADUATE SUPPLIES,	4001212	2506785	13-602-100-610-410-000-0240	INSTRUCTIONAL SUPPLIES -	21342	249005	JUN-30-2025	PAID	736.00
NIER GRADUATE SUPPLIES,	4001212	2506785	13-602-200-800-410-000-1240	OTHER OBJECTS ADMIN	21342	249005	JUN-30-2025	PAID	604.00
						VENDOR NAME TOTAL :			**3,455.00**

GRAND TOTAL : 11,900,524.95

PAYMENT TYPE	AMOUNT
PAID	11,900,524.95
GRAND TOTAL :	**11,900,524.95**

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

FOR A RANGE OF DATES JUN-30-2025 THRU JUN-30-2025 | FOR ALL CHECK NUMBERS

K Walton 7/2/25

SIGNATURE

7/2/25

SIGNATURE

Lauren Newell 7/10/25

SIGNATURE

SIGNATURE

REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2024/2025 BY VENDOR NUMBER | ACRUZ-HBWIRE (DATED JUN 26 2025)
ONLY INCLUDED BATCHS | FOR A RANGE OF DATES FROM JUN-26-2025 THRU JUN-26-2025 | FOR ALL INVOICES
FOR ALL LOCATIONS | FOR ALL ACCOUNT SEGMENTS

VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2506873	JUN-26-2025	11-000-217-270-690-000-0000-000	HEALTH BENEFITS INVOICE >JUNE2025-6TH PAYMENT	PAID HAND	WIRE	752,834.00
PATERSON PUBLIC SCHOOLS	4000155A	2506873	JUN-26-2025	15-000-291-270-005-000-0000-000	HEALTH BENEFITS INVOICE >JUNE2025-6TH PAYMENT	PAID HAND	WIRE	47.00
PATERSON PUBLIC SCHOOLS	4000155A	2506873	JUN-26-2025	15-000-291-270-020-000-0000-000	HEALTH BENEFITS INVOICE >JUNE2025-6TH PAYMENT	PAID HAND	WIRE	370.00

VENDOR NUMBER TOTAL : 753,251.00

GRAND TOTAL : 753,251.00

PAYMENT TYPE	AMOUNT
PAID HAND	753,251.00
GRAND TOTAL :	**753,251.00**

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

FOR A RANGE OF DATES JUN-27-2025 THRU JUN-27-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2506880	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	ADJ TO ACTUAL WIRE AMOUNT	-71,417.01
PATERSON PUBLIC SCHOOLS	4000155A	2506880	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	JUNE2025-7TH PAYMENT	5,093,473.00

CHECK NUMBER : WIRE TYPE : PAID HAND DATE : JUN-27-2025 TOTAL : 5,022,055.99

GRAND TOTAL : 5,022,055.99

PAYMENT TYPE	AMOUNT
PAID HAND	5,022,055.99
GRAND TOTAL :	5,022,055.99

REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2024/2025 BY VENDOR NUMBER | ACRUZ-HB WIRE (DATED JUN 30 2025)
ONLY INCLUDED BATCHS | FOR A RANGE OF DATES FROM JUN-30-2025 THRU JUN-30-2025 | FOR ALL INVOICES
FOR ALL LOCATIONS | FOR ALL ACCOUNT SEGMENTS

VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2506896	JUN-30-2025	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	OPEN HAND	WIRE	827,878.00
					INVOICE >JUNE2025-8TH PAYMENT			

VENDOR NUMBER TOTAL : 827,878.00

GRAND TOTAL : 827,878.00

PAYMENT TYPE	AMOUNT
OPEN HAND	827,878.00
GRAND TOTAL :	**827,878.00**

PATERSON PUBLIC SCHOOLS

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

K Walton 7/2/25
SIGNATURE

7/2/25
SIGNATURE

SIGNATURE

Aaron D. Newell 7/10/25
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 6, 2025** Board Meeting.

APPROVALS REQUIRED

1. Submitted by _____ 7/22/25
   Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action — Date
2. Approval by Divisional Administrator _____ _____
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department _____ 7/22/25
   Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ 7/22/25
   Signature — Date
5. Approval by Superintendent _____ 7/24/25
   Date

6. Board Adoption Date _____ Resolution Number 8-6-25/2

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

AUG. 6, 2025 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 deactivate the below Substitute Secretaries due to inactivity over 1 year. **Marsha Boone PC# 6917, Valerie Miranda Vega PC# 6924, Betty Jean Pellettere PC# 6806**

A2. Action to reclassify and transfer **PC# 652** from Teacher Special Ed. Resource at ATMA to Teacher Speech-Language Specialist at PS#28 (0.6) and PS#13 (0.4).

A3. Action to transfer **PC# 1251** to 690 Department of Human Resources.

A4. Action is requested to deactivate the following sub PC#'s
Sub **PC#10220** at School 5 for student **RA5269471.** Student identified as Special Education. Sub **PC#10190** at School 28 for student **ME5239016.** Student no longer eligible for Section 504 services. Sub **PC# 3734** at school 18 for student **JF5265445**. Student no longer eligible for Section 504 services. Sub **PC#10168** at School 13 for student A**C5229657**. Student no longer eligible for Section 504 services.

A5. Action to reclassify **PC# 2037** to Teacher Grade 4-5 Bilingual (Spanish) at School #16.

A6. Action to reclass **PC#1568** from an Instructional Assistant at TIES to a Personal Aide at STARS.

A7. Action requested to deactivate ESS **PC# 10761** for Student **JAC 5232486** at School #2. Student will be attending STARS next year, with a District Personal Aide, under a different **PC#1568** with **Shirley Jaquette**

A8. Action to reclass **PC# 289** to an Instructional Assistant for Behavior Program support. Upon completion of BCBA requirements, **PC# 289** will be converted back to BCBA for hire of Ana Pavlova. Action to assign Instructional Assistant **PC# 289** to **Ana Pavlova.**

A9. Action to transfer **PC#2149** to School #19 as a Teacher Grade 5.

A10. Action to transfer **PC# 638** Teacher Kindergarten at 690 Department of Human Resources.

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

A11. Action to remove Student **DB 5203367** and **Diane Muggeo** from **PC# 2305** at JAT as student is at PTECH with **Tenet Frierson PC# 2721** as the Personal Aide. Action to assign Instructional Assistant Special ED/MD **PC#3096** to **Diane Muggeo** at JAT.

A12. Action to transfer **PC# 2458** from #12 as a Teacher Grade 4 Science to Josep A. Taub as a Teacher Grade 6-8 Math Bil.

A13. Action requested to move Instructional Assistant **PC# 3096** from Eastside High School to Joseph A. Taub. Reclassify from IA Special ED/MD.

A14. Action requested to assign School Psychologist **PC# 342** to School #21 and EWK.

A15. Action requested to convert **PC# 2444** from School Social Worker at Central Office to a School Psychologist at Central Office.

A16. Action to create and assign a substitute PC# for a Personal Aide to the following 504 students. **JY 5236199** student attends School 10 – **PC# 10190**.
NA 5250633 student attends School 27 – **PC# 10220**. Effective September 1, 2025. Required by code: Section 504 of the Rehabilitation Act of 1973.

A17. Action is requested to re-assign PA Sub PC#s for the following students to begin in September 2025: **PC# 10945** to Student **AF 5261589** at PS #8. Previous student assigned to this # no longer requires an aide. **PC# 10274** to Student **LA 5267582** at El Mundo del Nino. Previous student assigned to this # was assigned a district aide. **PC# 10185** to Student **AG 5230612** at MLK. Previous student assigned to this number now has a district aide. Student requires a PA as delineated in their IEPS. Verified with Edplan, Infinite and current PC list.

A18. Action is requested to re-assign PA Sub PCs for the following students to begin in September 2025: **PC#10905** to Student **AM 5272583** at PS#9. Previous student assigned to this number **AG 5213327** moved. **PC#10867** to Student **HL 5232441** at PS#2. Previous student assigned to this number **AS 5238041** no longer requires an aide. Male Aide. **PC#10246** to Student **HTP 5273382** at PS#6. Previous student assigned to this number **AS 5238041** no longer requires an aide. Male Aide req. **PC#10270** to Student **IL 5244734** at PS#15. Previous student assigned to this number. **LCE 5273059** will be receiving district aide. Male Aide req.**PC#10081** to Student **AB 5264866** at MLK. Previous student assigned to this number FM 5202375 will be receiving a district aide. Transfer Sub **PC#10277** from International High School to Stars Academy following Student **CR 5212120**. Assign **Vionisha Mack PC#1028** to Student **AR 5233342** at Stars Academy. Previous student assigned to this number **AA 5207165** moved. Students require PA as delineated in their IEP's. Verified with Edplan, Infinite, and current PC list.

A19. Action is requested to assign a Sub **PC# 10168** for Student **VVN 5245934** at School #2 due to the reassignment of **Beverly Robinson PC# 3025**. Effective Sept. 1, 2025. Required by code: Section 504 of the Rehabilitation Act of 1973.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

G1. Action to reappoint the attached Assistant Superintendents, Business Administrator, and Deputy Superintendent for the 2025-2026 School Year and assign a 3% salary increase.

NAME	TITLE	CURRENT SALARY 24-25 SY	3% INCREASE	25-26 SY SALARY
BADAWY, NAHED	ASSISTANT SUPERINTENDENT	$175,100.00	$5,253.00	$180,353.00
COY, CHERYL	ASSISTANT SUPERINTENDENT	$197,534.43	$5,926.03	$203,460.00
COZART, DAVID	ASSISTANT SUPERINTENDENT	$206,896.10	$6,206.88	$213,103.00
ESPANA, MELISSA	ASSISTANT SUPERINTENDENT	$190,550.00	$5,716.50	$196,267.00
HENDERSON, DR. RODNEY	DEPUTY SUPERINTENDENT	$231,750.00	$6,952.50	$238,703.00
GRAY, JUNE	BUSINESS ADMINISTRATOR	$215,900.00	$6,477.00	$222,377.00
ROJAS, LUIS	ASSISTANT SUPERINTENDENT	$216,428.75	$6,492.86	$222,922.00
TSIMPEDES, JOANNA	ASSISTANT SUPERINTENDENT	$196,401.43	$5,892.04	$202,293.00
WARREN, DR. CICELY	ASSISTANT SUPERINTENDENT	$207,861.21	$6,235.84	$214,097.00

G2. Action to reappoint the part-time clerical positions in the Superintendent's Office to a maximum of thirty hours per week, to assist with office duties as it pertains to organizing, labeling, and filing of permanent Board records, effective July 1, 2025. **(Maria Parilla and Aaron Mojica) Account#** 11.000.230.105.700.089.0000.000

G. APPOINTMENT (CONT.)

	Last Name	First Name	School/Location	Title	Salary	Reason
G3	Aci	Serap	School 9	Teacher Grade 4-5 Bilingual	$83,670.00	filling vacancy
G4	Ahmed	Hanifa	School #7	IA Kindergarten	$35,921.00	filling vacancy
G5	Aquino	Jessica	School #24	Teacher Grade 1 Bilingual	$64,130.00	filling vacancy
G6	Arteaga Lopez	Aura	RPHS	Teacher World Language	$63,630.00	filling vacancy
G7	Balbi	Agustina	Food Services	Food Serv. Worker 5	$15,990.00	filling vacancy

G8	Barker	Lindsay	ATMA	School Secretary-Guidance	$37,230.00	appointment
G9	Barnes	Owen	JFK HS	Teacher Business Education	$67,380.00	filling vacancy
G10	Beco	Emenegildo	Food Services	Food Serv. Worker 5	$15,990.00	filling vacancy
G11	Begum	Shahana	Food Services	Food Serv. Worker 5	$15,990.00	filling vacancy
G12	Bllata	Nderim	P-Tech	Teacher Technology	$63,880.00	filling vacancy
G13	Brothers	Carla	School #24	Teacher Drama	$101,425.00	filling vacancy
G14	Cain	Zaire	Norman S. Weir	Personal Aide 504 w/ AB 5249970 & JS 5245749	$37,296.00	filling vacancy
G15	Calagua	Olga	Food Services	Food Serv. Worker 3.75	$11,618.00	filling vacancy
G16	Chaljub	Alvaro	Dr. Hani	Teacher Guidance Counselor	$65,330.00	filling vacancy
G17	Colon	Tairis	Nursing Services	Coordinator of Nursing Services	$75.017 + $5900 long = $80,917 total	appointment
G18	Cooper	Linda	School #7	Cafeteria Monitor	$12,392.00	filling vacancy
G19	Cordero Martinez	Lidia	Food Services	Food Serv. Worker 3.75	$11,618.00	filling vacancy
G20	Corporan de Rodriguez	Maria	Food Services	Food Serv. Worker 3.75	$11,618.00	filling vacancy
G21	Del Arca	Cecilia	School #16	Teacher Bilingual	$89,370.00	filling vacancy
G22	DeLeon	Yahyra	Security Services	District Security Officer	$56,797.00	filling vacancy
G23	Dominguez	Yvette	Food Services	Food Serv. Worker 6.5	$24,061.00	filling vacancy
G24	Ewers	Vivia	Food Services	Food Serv. Worker 3.75	$11,618.00	filling vacancy
G25	Garcia	Kelly	New Roberto Clemente	Teacher Phys Ed/Health	$66,180.00	filling vacancy
G26	Garcia Nunez	Kissinger O	School #15	Cafeteria Monitor	$12,392.00	filling vacancy
G27	Gonzalez	Arelys	Food Services	Food Serv. Worker 5	$15,990.00	filling vacancy
G28	Gonzalez	Miriam	Food Services	Food Serv. Worker 6.5	$24,061.00	filling vacancy
G29	Guarino	Melissa	JAT	Teacher LDTC	$103,367 + $400 = $103,767	appointment
G30	Guzman de Vasquez	Maria	Food Services	Food Serv. Worker 3.75	$11,618.00	filling vacancy
G31	Henriquez Quinones	Ana	Food Services	Food Serv. Worker 5	$15,990.00	filling vacancy
G32	Hoffman	Lori	JFK	Teacher English	$71,980.00	filling vacancy
G33	Howe	Michelle	Academic Services	Supervisor of Guidance	$114,101.00	new appointment
G34	Jarrett	Mahalia	School #27	Preschool Instructional Aide	$34,496.00	filling vacancy
G35	Jeffries	D'Naja	Dept of Special Services@ Central Office	Teacher Psychologist	$71,380 + $1000 cst = $72,380	filling vacancy
G36	Jost	Edward	P-Tech	Teacher Social Studies	$76,580.00	filling vacancy

G37	Kidd-Schindler	Tlffony	Nursing Services	Supervisor of Medicine and Nursing	$118,001.00	filling vacancy
G38	Lantigua	Jaqueline	Food Services	Food Serv. Worker 6.5	$24,061.00	filling vacancy
G39	Mahan	Brittany	School #7	IA Kindergarten	$35,246.00	filling vacancy
G40	Mason	Charday	School #2	Teacher Special Ed Autism	$66,180.00	filling vacancy
G41	Menendez	Mia	Dept of Special Services@ Central Office	Teacher Psychologist	$71,980 + $1000cst = $72,980	filling vacancy
G42	Nappa	Gregory	School #5	Teacher Music	$65,080.00	filling vacancy
G43	Newman	Rossanna	Food Services	Food Serv. Worker 5	$15,990.00	filling vacancy
G44	Nolasco Brito	Alexandra	Food Services	Food Serv. Worker 3.75	$11,618.00	filling vacancy
G45	Ortiz	Yolanda	School #2	Teacher Special Ed Autism	$62,670.00	filling vacancy
G46	Owusu-Broni	Gladys	Dept of Special Services @ Central Office	Teacher Psychologist	$73,380 + $1000 = $74,380	filling vacancy
G47	Pierson	Daliyah	School 16	Preschool Instructional Aide	$34,421.00	filling vacancy
G48	Quince-McMillan	Kaela	RPHS	Principal	$118,056 +$4,440 (district long) +$1,800 (admin long) = $124,296.00	appointment
G49	Rabell	Alejandro	International HS	Teacher Business Education	$63,630.00	filling vacancy
G50	Reyes	Rosaura	School 9	Preschool Instructional Aide	$36,671.00	filling vacancy
G51	Reyes	Albania	School #27	School Secretary	$41,230.00	filling vacancy
G52	Richardson	Samantha	Dept of Special Services@ Central Office	Teacher Psychologist	$71,380 + $1000cst = $72,380	filling vacancy
G53	Rodriguez	Jennifer	School #28 (.6) & School #13 (.4)	Teacher Speech Language Specialist	$84,270.00	filling vacancy
G54	Rodriguez	Elvira	Food Services	Food Serv. Worker 3.75	$11,618.00	filling vacancy
G55	Roman	Onasis	Facilities	Maintenance Worker Electrician	$65,855.00	filling vacancy
G56	Sterzel	Valerie	JAT	Leave Replacement Teacher Guidance Counselor	$67,585.00	appointment
G57	Taylor	Zelnita	Food Services	Food Serv. Manager	$31,270.00	new appointment
G58	Vazquez	Frances	JFK HS	Secretary School	$37,230.00	filling vacancy
G59	Ventura	Arelyis	Food Services	Food Serv. Worker 6.5	$24,061.00	filling vacancy
G60	Wilson	Robert	Facilities	Maintenance	$65,855.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Adams	Ann	Roberto Clemente	Teacher Sped. LLD	no change	transfer
H2	Agyeman	Nana	NSW	Teacher Sped. Cog. Mild	no change	transfer
H3	Anmar	Lila	School 9	Preschool Instructional Aide	no change	reorg
H4	Asfour	Nora	School # 5	Teacher Sped. LLD	no change	transfer
H5	Ayyash	Rana	AIELC	Preschool Instructional Aide	no change	reorg
H6	Beckmeyer	Judith	DHA (.51) & PTECH (.49)	Teacher SAC	no change	reorg
H7	Black	Darryl	ATMA (.51) & RPHS (.49)	Teacher SAC	no change	reorg
H8	Bowden	Lloyd	Facilities	Maintenance Worker Glazier	no change	transfer
H9	Brackett	Shontell	School #1	Teacher Guidance Counselor	no change	transfer
H10	Bractea Bey	Eugenes	STEAM HS	Teacher Biology	no change	transfer
H11	Bryan	Amoura	Dr. Napier	Teacher Sped. LLD	no change	transfer
H12	Bueno	Carla	School # 24	Teacher Grade 3-4 Bilingual	no change	reclassification
H13	Bullaro	Dorinda	STARS TIES	Teacher Transition	no change	transfer
H14	Callegari	Regina	School #16	Teacher Bilingual/ESL	no change	transfer
H15	Campos	Jessica	School # 5	Teacher Grade 3	no change	transfer
H16	Castrignano	Joann	School #26	Teacher Gr. 1	no change	transfer
H17	Cavallo	Matthew	School #16	Teacher Music	no change	transfer
H18	Celso-Albornoz	Laura	School # 2	Teacher Sped. Autism	no change	transfer
H19	Chowdury	Ambia	School 27	Preschool Instructional Aide	no change	reorg
H20	Coley	Kiminie	JFK	Teacher Sped. Cog. Mild	no change	transfer
H21	Cook	Walter	School # 20	Teacher Sped. Autism	no change	transfer
H22	Cook	Walter	School # 20	Teacher Sped. Autism	no change	transfer
H23	Cooper	George	Dr. Napier	Teacher Grade 6-7 Math	no change	transfer
H24	Cordova	Jaqueline	School 10	Personal Aide 504 w/ ZC 5239165	no change	transfer
H25	Deperi	Danielle	Dale Ave.	Teacher Sped. Autism	no change	transfer
H26	Elayan	Reem	School 9	Preschool Instructional Aide	no change	reorg

H27	Feltey	Tara	School 27	Teacher Preschool	no change	reorg
H28	Ferrara	Nicole	NSW	Teacher Sped. Cog. Mild	no change	transfer
H29	Fisher	Tara	School # 6	Teacher Technology	no change	restructuring
H30	Fletcher	Gail	STEAM HS	Lead Monitor	no change	transfer
H31	Flores	Eilyn	EWK	Preschool Instructional Aide	no change	reorg
H32	Flynn	Kevin	MLK	Teacher Sped. Autism	no change	transfer
H33	Fullam	Jamie	School # 24	Teacher Grade 6 Math	no change	transfer
H34	Fuller	Nicole	NRC	Teacher Sped. LLD	no change	transfer
H35	Gentiluomo	Melissa	School 9	Teacher Preschool	no change	reorg
H36	Gilstrap	Nina	EHS	Teacher Sped. MD	no change	transfer
H37	Glassman	Jesse	# 8 (.51), # 9 (.49)	Teacher Psychologist	no change	transfer
H38	Gonzalez	Maria	MLK	Secretary School	no change	transfer
H39	Grant	Shisele	Dale Ave.	Teacher Sped. Autism	no change	transfer
H40	Greaves	Brian	STARS	Teacher Sped. Cog. Mod.	no change	transfer
H41	Griles	Juan	JAT	Teacher Sped. LLD	no change	transfer
H42	Hardy	Kenyell	School # 6	Teacher Social Worker	no change	transfer
H43	Hernandez	Nancy	School 9	Teacher Preschool	no change	reorg
H44	Hill	Jessica	School # 26	Teacher Reading Specialist	no change	transfer
H45	Hishmeh	Julia	JAT	Teacher Sped. SLD	no change	transfer
H46	Infante	Yamira	NRC (.51), # 15 (.49)	Teacher LDTC	no change	transfer
H47	Irizarry	Aida	School # 6	Teacher Sped. SLD	no change	transfer
H48	Ishkanian	Alex	School # 2	Teacher Sped. Autism	no change	transfer
H49	Jacquett	Shirley	STARS TIES	Personal Aide to Student JAC 5232486	no change	transfer
H50	Juan	Katarzyna	School # 25	Teacher Sped. LLD	no change	transfer
H51	Kuday	Lale	School # 28	Teacher Pre-K Sped.	no change	transfer
H52	Lipscomb	Cynthia	School #26	Teacher Gr. 3	no change	transfer
H53	Machin	John	STARS	Teacher Sped. MD.	no change	transfer
H54	Martinez	Joy	NSW	Teacher Social Worker	no change	transfer
H55	Masri	Suad	Dr. Napier	Teacher Sped. LLD	no change	transfer
H56	Mayo	Lattisha	School # 10	Teacher Social Worker	no change	transfer
H57	McQueen-Jeffries	Nylka	International HS	Teacher Sped. LLD	no change	transfer
H58	Miller	Leonard	PS 13 (.51) & PS 26 (.49)	Teacher SAC	no change	reorg

H59	Miller	Bridget	JAT (.51) & PS 2 (.49)	Teacher SAC	no change	reorg
H60	Morgese	Donato	School # 9	Teacher Grade 4	no change	transfer
H61	Morillo	Cristina	School 27	Teacher Preschool	no change	reorg
H62	Mostafa	Sarah	Dr. Napier	Teacher Grade 7-8 ELA	no change	transfer
H63	Muggeo	Diane	JAT	IA Special Ed/MD	no change	transfer
H64	Mustafa	Nisreen	School # 8	Teacher Social Worker	no change	transfer
H65	Ndukwe	James	STARS TIES	Teacher Sped. Cog. Mild	no change	transfer
H66	Nelson	Jeffrey	NRC	Teacher Sped. LLD	no change	transfer
H67	Nichols-Galvany	Penny	School # 2	Teacher Sped. Autism	no change	transfer
H68	Norman	Christina	MLK	Teacher Sped. Autism	no change	transfer
H69	Pallesen	Helen	School #21(.51) & EWK (.49)	Teacher Psychologist	no change	transfer
H70	Parajon	Ana	JAT	Teacher Sped. LLD	no change	transfer
H71	Patel	Jennie	School # 6	Teacher Bilingual/ESL	no change	transfer
H72	Pavlova	Ana	Dept of Special Services @ Central Office	Instructional Assistant	no change	transfer
H73	Perez	Magaly	# 16 (.51), # 24 (.49)	Teacher LDTC	no change	transfer
H74	Perez	Johanna	School #10	Teacher Guidance Counselor	no change	transfer
H75	Perez	Paula	NRC	Personal Aide 504 w/ student YMR5228693	no change	transfer
H76	Pesci-Bailey	Dina	EWK	Teacher Pre-K Sped.	no change	transfer
H77	Petrella	David	EHS	Teacher Sped. LLD	no change	transfer
H78	Profita	Angela	School 16	Teacher Preschool	no change	transfer
H79	Ramirez	Ashley	School #27	Teacher Gr. 5	no change	transfer
H80	Reed-Williams	Essence	JFK	Teacher Social Worker	no change	transfer
H81	Ridgway	Marie	Rosa Parks HS	Teacher Sped. LLD	no change	transfer
H82	Robinson	Beverly	School #1	Personal Aide 504 w/ student AP 5273374	no change	transfer
H83	Rosa	Kim	Dale Ave.	Teacher Sped. Autism	no change	transfer
H84	Royster Goodman	Fredrick Allen	# 8 (.51), # 9 (.49)	Teacher LDTC	no change	transfer
H85	Santamaria	Toribia	AIELC	Preschool Instructional Aide	no change	reorg
H86	Sarwar	Jesmin	School 27	Preschool Instructional Aide	no change	reorg
H87	Sayed	Evan	655 Special Ed.	Teacher Pre-K Sped.	no change	transfer

H88	Scianna	Lindsay	Dale Ave.	Teacher Sped. Autism	no change	transfer
H89	Scott	Latoria	Dr. Hani	Teacher Sped. LLD	no change	transfer
H90	Serafino	Lisa	International HS	Teacher Math	no change	transfer
H91	Singh	Radesh	Facilities	Maintenance Worker Carpenter	no change	transfer
H92	Stojakovic	Tawnya	STARS	Teacher Art	no change	transfer
H93	Stuart	Kaylah	# 7 (.51), # 19 (.49)	Teacher Social Worker	no change	transfer
H94	Tejada	Genesis	NRC (.51) & PS 10 (.49)	Teacher SAC	no change	reorg
H95	Thomas	Monique	School #26	Teacher Kindergarten	no change	transfer
H96	Toribio	Arianny	MLK	Personal Aide 504 w/ student ZK5256135	no change	transfer
H97	Vasilopoulos	Vasilios	Roberto Clemente	Teacher Social Worker	no change	transfer
H98	Williams	Lorraine	PS 6 (.51) & PS 12 (.49)	Teacher SAC	no change	reorg
H99	Windish	Ruth	School # 8	Teacher Sped. LLD	no change	transfer
H100	Wright	Thomas	EHS	Teacher Sped. LLD	no change	transfer
H101	Zoeller	Lorraine	School # 19	Teacher Grade 5	no change	transfer

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action to hire **Anissa Martin-Conyers, Michelle Albritton** and **Jennifer Decker** for a total of 60 hours at $35 per hour to create PS12 students' and teachers' schedules for the 2025-2026 school year. Schedules to be completed on site. Total stipend not to exceed $2,100.00

Account# 15.000.218.104.012.053.000 Not to exceed: $2,100.00

L2. Request to hire the following Athletic Trainer for the 2025-2026 JFK athletics seasons. Action to hire **Nicholas Semeniuk** JFK Athletic Trainer $9,258.00. To be paid $4,629.00 December 15, 2025 and $4,629.00 to be paid March 15, 2026.

Account# 15.402.100.100.307.053 Not to exceed: $9,258.00

L3. Action is requested to stipend the K-8 Afterschool STEAM Program Teachers (In Person) to provide academic instruction to our students after school on days when the program is running from Mondays through Fridays, from 3:10 p.m. – 4:10 p.m. Program will commence September 2024 through May 2025, at various schools, up to and not to exceed sixty (60) hours per Teacher at a rate of $35.00 per hour. **Michelle Sembler**

1 Teacher x $35.00 an hour x 60 hours = $2,100.00

Account# 20.231.100.101.653.083.0000.001 Up to and not to exceed: $2,100.00

L. STIPENDS / CONT.

L4. Request to hire three (3) staff members to work as summer High School Guidance Counselors for International High School. Each counselor is allotted to work a maximum of 35 hours at a rate of $35/hr. In addition, each staff member can act as substitute at the same rate of $35.00/hr in the event of an absent counselor, this may allow the counselor to exceed their hours.

Kimeka Patterson, Patricia Brown, Sarah Gerdes
Total personnel submitted: Three (3) Posting # 10909
Effective Date: July 7, 2025 and August 29, 2025
Account# 15.000.218.104.055.053 $35.00 per hour Not to exceed: $4,900.00

L5. JFK Athletic stipend position – JFK Facilities Coordinator – Posting# 10681. Action to hire the following PPS employee **Mr. Michael Molina** as the JFK Athletics Facilities Coordinator. To be paid $5,000.00 per season Fall, Winter and Spring. Not to exceed $15,000.00 to be paid on the following dates – Fall December 15, 2025, Winter March 15, 2026, Spring June 30, 2026. Start date August 15, 2025 – June 30, 2026.
Account# 15.402.100.100.050.053 Not to exceed: $15,000.000

L6. Request to hire the following John F. Kennedy/Athletics/2025 Fall Sports Head Coach Girls Tennis. Action to hire coach **Mark Ferlanti** 2025 Head Girls Tennis Coach. PEA stipend total $9,071.00 Stipend total to be paid December 15, 2025.
Account# 15.402.100.100.307.053 Not to exceed: $9,071.00

L7. Request to hire the following treasurers for the 202-2026 fiscal year.
Action to hire school treasurer **Chanese Morgan** Posting # 10680 - $8,310.00
Action to hire school treasurer **Danielle Volino** Posting # 10680 - $8,310.00
½ to be paid on December 15, 2025 and the remaining to be paid on March 15, 2026.
Start date: July 1, 2025. End date June 30, 2026.
Account# 15.401.100.100.307.053 Not to exceed: $16,620.00

L8. Request to hire the following John F. Kennedy/Athletics/202 Fall Coaching Staff Cross Country. Action to hire Head Coach **Jason Brandt** PEA stipend total $9,071.00. Action to hire Assistant Coach **Joy Martinez** PEA stipend total od $6,532.00
PEA stipend total to be paid December 15, 2025.
Account# 15.402.100.307.053 Not to exceed: $15,603.00

L9. Request to hire the following coaches for the 2025 JFK Girls Soccer Team.
Head Coach – **Manuel Rodriguez** PEA stipend total $10,529.00
Assistant Coach **Candice Cotton** PEA stipend total $7,229.00
Season to begin August 18, 2025 – November 25, 2025 to be paid December 15, 2025.
Account# 15.402.100.100.307.053 Not to exceed: $17,758.00

L10. Request to hire the following JFK 2025 Fall Boys Soccer Head Coach **Mr. Paul Gigilo** Boys Soccer Head Coach PEA stipend total $10,529.00 PEA stipend total to be paid December 15, 2025.
Account# 15.402.100.100.307.053.000.0000.000 Not to exceed: $10,529.00

L. STIPENDS /CONT.

L11. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent's Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc. Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. Staff members are to be stipend as follows:

-Principals at $65.00 an hour
-Vice Principals at $40.00 an hour
-Supervisors at $40.00 an hour
-Teachers at $35.00 an hour
-Instructional Assistants at $25.00 an hour
-SCPC at $19.00 an hour
-Secretary at $17.50 an hour
-Guidance Counselors at $35.00 an hour
-Non-Bargaining – Rate to be Determined

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

	Full Name	Position	Location	Date Comp.
1	Aguilar, Johana	Teacher	EHS	5/19/2025
2	Arnett-Gary, Doris	HSCL	Parent Resource Center	5/27/2025
3	Ashe, Beatriz	Teacher	JFK	5/18/2025
4	Grevesen, Michele	Teacher	AHA	6/3/2025
5	Jaworowski, Jennifer	Teacher	27	6/2/2025
6	Lorenzo, Teresa	Teacher	JFK	6/2/2025
7	McGarrity, Jacqueline	Teacher	AHA	6/3/2025
8	Meixedo, Marisol	IA	1	5/19/2025
9	Orbe, Evelyn	Teacher	EHS	6/2/2025
10	Perez, Johanna	Teacher	1	5/16/2025
11	Pinatell, Mayra	Teacher	EHS	5/21/2025
12	Rivera, Joanna	Teacher	1	5/19/2025
13	Rivers, Veronica	Secretary	EHS	5/16/2025
14	Serafino, Lisa	Teacher	Rosa Parks	5/27/2025
15	Simmons, Yolanda	SCPC	Parent Resource Center	-
16	Taherisefat, Morteza	Supervisor	Academic Services	-

Account# 20.231.200.100.653.080.0000.001
Up to and not to exceed: No additional Funds Required

L. STIPENDS /CONT.

L12. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent's Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc. Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. Staff members are to be stipend as follows:

-Principals at $65.00 an hour
-Vice Principals at $40.00 an hour
-Supervisors at $40.00 an hour
-Teachers at $35.00 an hour
-Instructional Assistants at $25.00 an hour
-SCPC at $19.00 an hour
-Secretary at $17.50 an hour
-Guidance Counselors at $35.00 an hour
-Non-Bargaining – Rate to be Determined

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

	Full Name	Position	Location	Date Comp.
1	Rosado-Leon, Maria	Coordinator	Student Attendance	6/5/2025
2	Smith, Shirlane	Specialist	ELC	6/5/2025

Account# 20.231.200.100.653.080.0000.001
Up to and not to exceed: No additional Funds Required

L13. Request approval to hire athletic coach for SY: 2025-2026, beginning August 18, 2025 through November 23, 2025 as follows:
Ashley Robinson-Johnson-Assistant Girls Volleyball/JobID10759–Step 2–Salary $7,229
Note: Dates are subject to change per NJSIAA guidelines.
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $7,229.00

L14. Request to hire the following John F. Kennedy/Athletics/2025 Fall Sports Girls Volleyball Coaching Staff.
Action to hire Head Coach – **Marquette Burgess** PEA stipend total $10,529.00
Action to hire Assistant Coach – **Michelle Howe** PEA stipend total $7,229.00
PEA stipend total to be paid December 15, 2025.
Account# 15.402.100.100.307.053 Not to exceed: $17,758.00

L15. Request to hire the following John F. Kennedy/Athletics/2025-2026 Fall/Winter Cheer Coaching Staff.
Head Coach **Travelle Pinkette** PEA stipend total for the 2025-2026 season $9,071.00
½ to be paid $4,535.50 Dec. 15, 2025 remaining to be paid $4,535.00 March 15, 2026
Assistant Coach **Alexis Stewart** PEA stipend total for the 2025-2026 season $6,532.00
½ to be paid $3,266.00 Dec. 15, 2025 remaining to be paid March 15, 2026.
Account# 15.402.100.100.307.053 Not to exceed: $15,603.00

L. STIPENDS /CONT.

L16. Request to hire Teacher **Janki Patel** for the packing and unpacking of items, materials, and resources for the relocation of the Special Education LLD class to School 7. Teacher will work a maximum of 10 hours at a rate of $35/hour. The amount will not exceed $350. Request to hire Instructional Aides **Jebarr Spencer** and **Rocio Allan** for the packing and unpacking of items, materials, and resources for the relocation of the Special Education LLD class to School 7. Instructional Aides will work for a maximum of 10 hours at a rate of $23/hour. The amount will not exceed $230 per Instructional Aide.
Account# 11.190.100.106.704.053.0000.000 - $460.00 – I.A.
Account# 11.120.100.101.704.053.0000.000 - $350.00 – Teacher

L17. Action to stipend **Brandon Pilgrim** to supervise P-Tech students for Paterson P-Tech students summer internship with IBM. Dates: June 25, 2025 – August 1, 2025.
To pay Brandon Pilgrim $43/hr for 1.5 hours a day for 24 days.
$43.00/hr x 1.5 hours x 24 days = $1,548.00
Account# 15.422.100.101.054.053.000.0000 Not to exceed: $1,548.00

L18. Request approval to hire athletic coach for SY: 2025-2026, beginning August 18, 2025 through March 8, 2026 as follows:
Jean McCurdie – Head Cheerleader's / JobID 10752 – Step 1 – Salary $8,310.00
Note: Dates are subject to change per NJSIAA guidelines
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $8,310.00

L19. Request approval to compensate **Nikki Smith** as a ticket seller or ticker taker – event staff / Job ID 10897/10898 beginning August 28, 2025 through March 8, 2026 as follows: 25 athletic games x $67, salary not to exceed $1,675.
Note: Dates are subject to change per NJSIAA guidelines
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $1,675.00

L20. Request approval to compensate **Robert Silva** as crowd control/security – event staff / Job ID 10895 beginning August 18, 2025 through June 13, 2026, as follows: 90 athletic games x $80, salary not to exceed $7,200.
Note: Dates are subject to change per NJSIAA guidelines
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $7,200.00

L21. Request approval to compensate **Felix Gil** as videographer – event staff / Job ID 10900 beginning August 18, 2025 through June 14, 2026, as follows:
34 athletic games x $110, salary not to exceed $3,740.
Note: Dates are subject to change per NJSIAA guidelines
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $3,740.00

L22. Request approval to compensate **Charles Hill** as public address announcer – event staff / Job ID 10901 beginning August 18, 2025 through March 8, 2026, as follows: 25 athletic games x $57, salary not to exceed $1,425.
Note: Dates are subject to change per NJSIAA guidelines
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $1,425.00

L. STIPENDS /CONT.

L23. Request approval to compensate **Quatarra Benjamin** as site manager-event staff / Job ID 10896 beginning August 28, 2025 through May 20, 2026, as follows:
50 athletic games x $70, salary not to exceed $3,500.
Note: Dates are subject to change per NJSIAA guidelines
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $3,500.00

L24. Action to stipend **Desirelle Salas** to substitute supervise P-Tech students for Paterson P-Tech students summer internship with IBM in the even Brandon Pilgrim is out. Dates: June 25, 2025 – August 1, 2025. To pay Desirelle Salas $25/hr for 1.5 hours a day for 24 days. $25.00/hr x 1.5 hours x 15 days = $562.50
Account# 15.190.100.106.051.053.000.0000 Not to exceed: $562.50

L25. Request to hire (2) staff members to work as Summer High School Guidance Counselors for Rosa L. Parks School of Fine & Performing Arts. Each counselor is allotted to work a maximum of 65 hours at a rate of $35/hr. In addition, each staff member can act as a substitute at the same rate of $35.00/hr in the event of an absent counselor, this may allow the counselor to exceed their hours. **Desirae Douglas, Ann-Marie Sinclair**
Total personnel submitted: Two (2) Posting # 10924.
Effective date: July 7, 2025 – August 29, 2025
Account# $35.00 per hour Not to exceed: $4,550.00

L26. Action to compensate one (1) Teacher **Joseph Vega** to pack and unpack for relocation of special education class to School No. 7.
10 hours for Teacher x $35.00 = $350.00 and One (1) Instructional Assistant **Stephani Codio** to pack and unpack for relocation of special education class
10 hours x $23.00 = $230.00. Not to exceed $580.00
Account# 11.120.100.101.704.053.0000.000 -Teacher $350.00
Account# 11.190.100.106.704.053.0000.000 - IA $230.00 Not to exceed: $580

L27. Action to stipend two (2) School Counselors **Tameika Wisdom** and **Vernita Bostick** to work during the summer. ($35/hour for 50 hours) to review transcripts and schedule students into classes to meet graduation requirements and to pay the counselors for up to (6) hours at $35/hour to participate in/host P-Tech related events/activities (PTO workshops, P-Tech Signing Day, 8th grade Meet/Greet etc.) for 2025-2026 school year.
Summer dates: July 7, 2025 – August 29, 2025.
Account# 15.000.218.104.054.053.0000.000 Not to exceed: $4,000.00

L28. Action requested to hire the guidance counselors mentioned below for summer hours as outlined. According to the Principal's guidelines, summer hours require selected counselors to work 4 hours on August 27, 2025 for freshman orientation. Total hours allocated for summer hours are 550 hours, which will be supervised by the Supervisor of Guidance. Staff members being hired are: **Shaunta James, Ingrid Podias, Devenish Santana, Brynisha Petty, Frank Funiciello, Jonathan Sanchez, Diana Obando, Michelle Howe, Anna Tobon, Alecia Phillips, Jasmine Williams**
Account# 15.000.218.104.307.053.000.0000 Not to exceed: $19,250.00

L. STIPENDS /CONT.

L29. Action to hire district employees as listed on the attached sheet to work as Site Supervisors during the 2025 Summer Food Service Program. Justification: Site Supervisors are required to serve meals and perform POS duties. Site Supervisors are assigned to public school sites only. Site Supervisors are scheduled to work Monday – Friday, 5-6 hours per day at $15.50/hour. Actual days and hours of work may vary between supervisors depending on assignment.

PC #	Name	Current Location	Summer Location
6148	Acevedo, Angelina	311	PS.15
6068	Almonte, Charitin	311	EHS
6048	Beco, Carmen	311	PS.24
6112	Belliard, Rosa	311	PS.18
MONITOR	Bundick, Alvin		PS. 10
6129	Carvajal Gomez, Nircida	311	EHS
6028	Cascavita, Yury	311	STANDBY
6035	Cerda Montero, Adelandia	311	STEAM
6005	Cespedes Delgado, Jacquelin	311	P-TECH
6275	Cordero, Lidia	312	STANDBY
6189	Cox, Cynthia	311	PS.16
6007	Cuevas, Ingrid	311	STANDBY
6256	DeFenza, Stacy	311	STANDBY
MONITOR	Del Valle, Asuncion		PS.25
6001	Dett, Esther	311	NRC
6018	Feliz Feliz, Yohanna	311	PS.28
6167	Fernandez, Rosigna	311	STANDBY
6174	Fernandez, Yris	311	JAT
MONITOR	Fletcher, Gail	311	STANDBY
6064	Gallo, Marilia		PS.19
6221	Garcia del Guidice, Isabel	311	STANDBY
6071	Garcia, Leiby	311	STANDBY
6211	Gonzalez de Sanchez, Rosa	312	STANDBY
6204	Hernandez, Arody	311	EHS
6211	Herreras, Elizabeth	311	STANDBY
MONITOR	Hubbard, Juwan		PS.13
6240	Kearney-Grayson, Joann	311	PS.16
6122	Lopez Matias, Reyna	311	MLK
6165	Mateo Fernandez, Yarendy	311	JAT
6229	McDaniel, Sonji	311	IHS
6103	Mcpherson, Sonia	311	PS.13
6098	Meyer, Claudia	311	PS.28
6205	Newman, Rossanna	311	JFK
6208	Ortiz, Norbania	311	STANDBY

6090	Pierson, Yakima	311	PS.10
6134	Ramos, Minerva	311	STEAM
6231	Resendiz, Francisca	311	PS.4
6066	Reynoso, Jose	311	STANDBY
6207	Rodriguez, Karen	311	PS.16
6094	Rodriguez, Ruth	311	STANDBY
6116	Roque, Silvia	311	STANDBY
6159	Rosario, Belkis	311	PS.1-.PS.26
6978	Sabino, Julio	311	STANDBY
6293	Sena Mendez, Adolfo	312	PS.16
6041	Sosa, Juana	311	PS.24
6276	Sotomayor, Ana	311	PS.28
6113	Tapia, Griseli	311	STANDBY
6191	Taylor, Zelnita	311	JAT
6214	Vasquez, Deyanara	311	MLK
6049	Ventura, Arelis	311	RPHS
6102	Vilsaint, Charite	311	EWK
MONITOR	Watson, Maricia	311	PS.2
6070	Whitaker, Trancy	311	PS.12
6056	Zea Quintanilla, Zoia	311	STANDBY

Account# 60.910.310.110.310.059.0000.000 Not to exceed: $20,000.00

L. STIPENDS /CONT.

L30. Action to hire four (4) district employees as listed on the attached sheet to work as Site Monitors during the 2025 Summer Food Service Program.
Justification: Site Monitors are required to oversee multiple feeding sites throughout the district. Each monitor will be responsible for approximately 8-10 sites each. Monitors are required to travel from site to site. Monitors are to work Monday – Friday, 6-7 hours per day at $18.00/hour. Actual days and hours of work may vary between Monitors based on their assignments.

PC#	Name	Current Location	Summer Location	Start Date
6079	Collado, Elizabeth	311	311	1-July
6177	Gamble, Elaine	311	311	1-July
6222	Simms, Tayasia	311	311	1-July
6137	Verdina, Nicole	311	311	1-July

Account# 60.910.310.110.310.059.0000.000 Not to exceed: $45,000.00

L31. Co-Curriculum stipend for music teacher **Melani Marston (PC# 55)** additional practice house and training for drummers program not to exceed $2,000.00. Effective Date: Immediately.
Account# 15.401.100.100.006.053.0000.000 Not to exceed $2,000.00

L. STIPENDS /CONT.

L32. Action is requested to pay **Shaun Douglas** and **Pamela Jones** for lunch coverage at the contractual rate a total of 180 days at Senator Frank Lautenberg School #6 for 2024-2025 school year not to exceed $2,000.00 each.
Account# 15.120.100.101.006.056.0000.000 Not to exceed: $4,000.00

L33. Action is requested to pay stipend for lunch supervision to **Nicholas Toscano, Laura Almanzar, Stefanie DiLauri** (Substitute) and **Johanna Perez**. Substitute at the contractual rate, not to exceed $4,000.00
Account# 15.120.100.101.001.053.0000.000 Not to exceed: $4,000.00

L34. Action to hire **Dana Hailstock** as Scheduler for School 19 from July 1st – August 15th at $35/hr, not to exceed 40 hours, total amount $1,400.00
Account# 15.000.218.104.019.053 Not to exceed: $1,400.00

L35. Action to hire Annette Rodriguez as School Treasurer for the 2025-2026 school year to be disbursed in two payments in December 2025 $3,774.50 and in June $3,774.50.
Account# 15.401.100.100.084.053.0000.000 Not to exceed: $7,549.00

L36. Action to provide payment to **Julisa Batista** guidance counselor for the summer 2025-2026 school year. Summer stipend for scheduling 25 hours at $35.00 per hour for a total amount of $875.00.
Account# 15.000.218.104.084.053.0000.000 Not to exceed: $875.00

L37. Action is requested to compensate **Wynter Willis (PC# 5329)** 10% of her salary for two (2) months for summer pay as Interim Supervisor. Effective 7/01/25.
Account# 11.000.221.102.655.000.0000.000

L38. Action to hire **Jarrod Rogers** for Head Football Coach at John F. Kennedy for the 2025-2026 School Year. **Account#** 15.402.100.100.307.053

L39. Action is requested to hire **Joseph Bashkanji PC# 3459** to supervise School #9 to Breakfast Program from 7:10 a.m. – 8:10 a.m. for the 2025-2026 school year not to exceed $4,500 at a rate of $25 per hour. Note: **Joseph Bashkanji** is an AI and money to be paid from account listed below.
Account# 15.190.100.106.009.061.0000.000 Not to exceed: $4,500.00

L40. Action is requested to pay the following two (2) staff members for the 2025-2026 school year at the following amounts, $2,000 per staff.

Matias Peralta PC# 2544	**Joseph Bashkanji – PC# 3459**
2025-2026 SY Lunch stipend	Three (3) Lunch Periods at CJR #9
Account# 15.120.100.101.009.056	Not to exceed: $4,000.00

L41. Action is requested to pay stipend to **Anita Fulmore** for Lunch Supervision at EWK for the 2025-2026 school year.
Account# 15.120.100.101.033.056.0000.000 Not to exceed: $2,000.00

L. STIPENDS /CONT.

L42. Action is requested to pay stipend to **Steven Pawlowski** for 1st lunch coverage (10:45 a.m. – 11:30 a.m.) at School #25 for the 2025-2026 school year. At the contractual rate. Listed below are possible subs in the event Mr. Pawlowski is unavailable.

Anel Hernandez **Nina Powell**

Account# 15.120.100.101.025.056.0000.000 Not to exceed: $2,000.00

L43. 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 2025-2026 school year. At the contractual rate. Listed below are possible subs in the event Mr. Medley is unavailable.

Anel Hernandez **Nina Powell**

Account# 15.120.100.101.025.056.0000.000 Not to exceed: $2,000.00

L44. Action is requested to pay stipend to **Lynette Pinckney, Rachel Curtis, Briget Calenda** (Substitute), **Nicole Lovell** (Substitute) and **Michelle Vicente** (Substitute). Beginning September 2025 at the contractual rate of $35.00 per hour, not to exceed 24 hours.

Account# 15.401.100.100.001.053.0000.000 Not to exceed: $840.00

L45. Action to hire **Tania Wagner** and **Susanne Eiken** as the teachers for Scheduler Stipend. To be able to create schedules for School 24 and Fine Performing Arts School. Posting # 10934. From July 1, 2025 to August 31, 2025; Monday – Thursday total of 120 hours. Total of 120 hours x $35.00/hr = $4,200.00

Account# 15.000.218.104.024.053.0000.000 Not to exceed: $4,200.00

L46. Action is requested to stipend **Sheila Carrasquillo** Teacher Chaperone for the overnight stay at the National History Day Competition in College Park in Maryland from June 7, 2025 to June 12, 2025 at a rate of $100 per day for 5 days and not to exceed $500.00. $100 per day x 5 days = $500.00

Account# 11.190.100.580.835.000.0000.000 Not to exceed: $500.00

L47. Action to compensate the following teachers for working on school schedules from July 1 to September 12, 2025.

Cinthya Velasco 57 hours x $35 = $2,030.00

Lisette Segain 10 hours x $35 = $350.00

Account# 15.421.100.101.309.053.0000.000 Not to exceed: $2,380.00

L48. Request approval to hire **Derrick Etienne** – Head Boys Soccer / **JobID 10756** – Step 0 – Salary $9,006 beginning August 18, 2025 through November 23, 2025. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: $9,006.00

L49. Action is requested to stipend the following PA for QBS Safety Care Training on: Saturday, April 26, 2025 (Virtual) and Saturday May 3, 2025 from 8:30 a.m. – 3:30 p.m.

Luz Guerrero

1 Personal Assistant x $25.00 x 6 hours x 2 days = $300.00 (excluding one hour for lunch)

Account# 11.000.221.110.749.053 Not to exceed: $300.00

L. STIPENDS /CONT.

L50. Action to hire **Lauren Schwerin** as the Summer Scheduler to create/complete all staff and student schedules for the 2025-2026 school year.
Account# 15.000.218.104.021.053.0000.000 Not to exceed: $2,100.00

L51. Action is requested to pay **Dwayne Thomas** and **Elaine Levendusky** a stipend to create and input student and staff scheduling for the upcoming 2025-2026 school year.
Account# 15.000.218.104.030.053 Not to exceed: $2,500.00

L52. Action is requested to add one (1) Teacher, **Giovanna Rodriguez**, to work the Districtwide 2025 High School Summer Program (In Person). Program is scheduled to run from July 7, 2025 – August 7, 2025, Monday through Thursday, from 8:15 a.m. – 3:30 p.m. **Account#** 20.231.100.101.653.047.0000
Up to and not to exceed: No additional Funding Required.

L53. Action is requested to stipend **Kahlil Thomas**, as a Teacher to work the Write on Sports Summer School Program (In Person) for an additional hour due to delayed buses from 3:30 p.m. – 4:30 p.m. Program is scheduled to run from July 7, 2025 - July 24, 2025, Monday through Thursday.
1 Teacher x 1 additional hour x 12 days x $35.00 an hour = $420.00
Account# 20.231.100.101.653.057.0000.001 Up to and not to exceed: $420.00

L54. Action to hire for the 2025-2026 SY three (3) staff members to provide Morning – before School student supervision for 170 school days at the rate per PEA agreement. 170 days x $26.25 = $4,462.50 for each certified staff member **Lauren Schwerin, Neicy Navarro** 170 days x $18.75 = $3,187.50. For non certified Staff member **Keith Burgess**.
Account# 15.130.100.101.021.053.0000.000 Not to exceed: $12,112.50

L55. Action is requested to stipend one (1) Lead Teacher for the school year 2024-2025 Academic Afterschool Eastside High School Program – Lead Teacher (In-Person) from April 21st through May 31st, 2025, Monday through Friday, from 3:30 p.m. – 5:30 p.m. and six (6) Saturdays (April 26, May 3, May 10, May 17, May 24 and May 31, 2025 from 8:00 a.m. – 12:00 p.m. as follows: **Elizabeth Geron, John Super** (Substitute)
1 Lead Teacher x $40.00 an hour x up to and not to exceed 84 hours = $3,360.00
Account# 20.238.100.101.653.083.1051.001 Up to and not to exceed: $3,360.00

L56. Action is requested to stipend four (4) Teachers for the 2024-2025 Academic Afterschool Eastside High School Program –Teachers (In-Person) from April 21st through May 31st, 2025, Monday through Friday, from 3:30 p.m. – 5:30 p.m. and six (6) Saturdays (April 26, May 3, May 10, May 17, May 24 and May 31, 2025 from 8:00 a.m. – 12:00 p.m. as follows: **Patricia Cadet, Nancy Elmanfalouty-Akkaya, Carlos Gonzalez, Marielena Gonzalez, Alexandra Reed, Susan Sanabria, Jeanette Sosa**
4 Teachers Only Per Day x $35 an hour x up to and not to exceed 84 hours = $11,760.00
Account# 20.238.100.101.653.083.1051.001 Up to and not to exceed: $11,760.00

L. STIPENDS /CONT.

L57. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include but are not limited to: Social-Level Parent and family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent's Right-to-Know, homework, Math, ELA. ESL, Science, Social Studies, curriculum, student and parent portals, etc. Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. See attached list of staff members. Staff members are to be stipend as follows:

-Principals at $65.00 an hour
-Vice Principals at $40.00 an hour
-Supervisors at $40.00 an hour
-Teachers at $35.00 an hour
-Instructional Assistants at $25.00 an hour
-SCPC at $19.00 an hour
-Secretary at $17.50 an hour
-Guidance Counselors at $35.00 an hour
-Non-Bargaining – Rate to be Determined

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

	Full Name	Position	Location	Date Comp.
1	Baykal, Baki	Teacher	Hani	6/13/265
2	Bueno, Carla	Teacher	Hani	6/13/2025
3	Cangoz, Fadime	Teacher	9	6/11/2025
4	Chowdhury, Fathema	IA	MLK	6/15/2025
5	Delgado Zuniga, Marjorie	Teacher	MLK	6/13/2025
6	Hammad, Tagreed	Teacher	Hani	6/12/2025
7	Itani, Mohammed	Teacher	4	-
8	Kaplan, Dilek	IA	Hani	-
9	Luna, Yissel	Teacher	9	6/13/2025
10	Mustafa, Nisreen	Teacher	8	6/12/2025
11	Ramirez, Hephte	PA	Hani	6/13/2025
12	Yparraguirre, Cynthia	Teacher	Hani	6/13/2025

Account# 20.231.200.100.653.080.0000.001
Up to and not to exceed: No additional Funds Required.

L58. Action to appoint the following two (2) teachers and substitutes to assist in the before school tutoring program 5 days per week at $35/hr 7:45 a.m. – 8:15 a.m. Effective September 16, 2025. **Mary Ann Rugel, Marcie Guzman, Lisa Bauch, Nicholas Toscano, Tonia Cole-Jones, Johanna Perez, Stephanie DiLauri, Alexandra Casale, Lynette Pinckney, Nicole Lovell**
Account# 15.421.100.101.001.053.0000.000 Not to exceed: $6,300.00

L. STIPENDS /CONT.

L59. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include but are not limited to: Social-Level Parent and family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent's Right-to-Know, homework, Math, ELA. ESL, Science, Social Studies, curriculum, student and parent portals, etc. Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. See attached list of staff members. Staff members are to be stipend as follows:

-Principals at $65.00 an hour
-Vice Principals at $40.00 an hour
-Supervisors at $40.00 an hour
-Teachers at $35.00 an hour
-Instructional Assistants at $25.00 an hour
-SCPC at $19.00 an hour
-Secretary at $17.50 an hour
-Guidance Counselors at $35.00 an hour
-Non-Bargaining – Rate to be Determined

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

	Full Name	Position	Location	Date Comp.
1	Clemente, Michelle	Teacher	Paterson Steam HS	6/23/2025
2	Perez, Digna	Teacher	Inter'l	6/27/2025
3	Shah, Hiren	Teacher	JFK	6/27/2025

Account# 20.231.200.100.653.080.0000.001
Up to and not to exceed: No additional Funds Required.

L60. Action to appoint the following two (2) teachers and substitutes to assist in the after school tutoring program 5 days per week at $35/hr 3:10 p.m. – 4:10 p.m. Effective September 16, 2025. **Mary Ann Rugel, Marcie Guzman, Lisa Bauch, Nicholas Toscano, Tonia Cole-Jones, Johanna Perez, Stephanie DiLauri, Alexandra Casale, Lynette Pinckney, Nicole Lovell**
Account# 15.421.100.101.001.053.0000.000 Not to exceed: $12,600.00

L61. Request to hire the following list of PPS staff for the JFK Athletics Department. The list of staff will be hired as JFK event staff posting #10682.

Daniell Volino – Site Manager $80.00 per event.

Below are a list of 2025-2026 event staff to be paid $70 per event. **Clarence Pierce, Tommie Patterson** – Fall, **Mark Ferkanti** – Winter, **Candice Cotton** – Winter, **Deykiri Mims** – Winter, **Paul Giglio** – Winter, **Richard Solis** – Fall/Winter
Event Staff will be paid $70 per JFK athletic event. Site manager will be paid $80 per JFK athletic event. JFK Event staff assist the JFK Athletic Department in all JFK athletic events.
Account# 15.402.10.500.307 Not to exceed: $20,000.00

L. STIPENDS /CONT.

L62. Action to provide on-call district supervisor to support in-district Athletics and other events for the 2025-2026 school year. The stipend total is $9,288.00 for two supervisors. The breakdown is as follows:

EHS: **Mr. Rob Silva** ID# 100182: Stipend total = $4,644.00
JFK. **Mr. Steve Mayrant** ID# 122326" Stipend total = $4,644.00

Account# 11.000.266.100.683.053.0000.000 Not to exceed: $9,288.00

L63. As per the PFSA Collective Bargaining Agreement, permanent employees are entitled to $25 uniform allowance for aprons, which was not received for the 2024-2025 school year. Approval to add $25 to payroll to make CBA members whole. See attached list. Effective Date: ASAP.

EMPLOYEE NAME	LOCATION
1 . ACEVEDO ANGELINA	31 1
2. ACEVEDO GARCIA, ANA	31 1
3. ACOSTA DE CASTELLANOS JENNY	31 1
4. ACOSTA VEGA, PEDRO	31 1
5. ALCALDE NANCY	31 1
6. ALCANTARA LUISA	31 1
7. ALEJO DE GIL ISAIRIS	31 1
8. ALLEN, JUNEA	31 1
9. ALMONTE DE MERCEDES CHARITIN	31 1
10. ALVARADO-RONCEROS JAKELINE	31 1
11. AMER NIMEH	31 1
12. ARIAS ANGELA	31 1
13. ARIAS MARITZA	31 1
14. BALBI AGUSTINA	31 1
15. BANDALA ALBA	31 1
16. BARRIENTOS IRIS	31 1
17. BASSOLE KAREN	31 1
18. BECO CARMEN	31 1
19. BECO EMENEGILDO	31 1
20. BEGUM SHAHANA	31 1
21 . BELFIELD EVELYN	31 1
22. BELLIARD ROSA	31 1
23. BENCOSME VIE-LKA	31 1
24. BERRIO DORIS	31 1
25. BOLAND LAKESHIA	31 1
26. BRITO ROSA	31 1
27. BURKE DONNA	31 1
28. CABRERA FIORALDA	31 1

29. CABRERA, LEIRIS	31 1
30. CAHUANA MILAGROS	31 1
31 . CARVAJAL GOMEZ NIRCIDA	31 1
32. CASCAVITA SALCEDO, YURY	31 1
33. CASTILLO ULLOA YVELI<A	31 1
34. CAYAS TACSI YENNY	31 1
35. CEPERO OFELIA	31 1
36. CERDA ADELANDIA	31 1
37. CESPEDES DELGADO JACQUELIN	31 1
38. CLASS JANET	31 1
39. CLINE SARAH	31 1
40. COLLADO ELIZABETH	31 1
41 . COLLAZO EVA	31 1
42. COLLAZO MARIA	31 1
43. COLQUICOCHA ANA	31 1
44. CONCEPCION PAYANO YOHANNA	31 1
45. CORNEJO DIAZ, JESUS	31 1
46. CORTORREAL ALMONTE MARIA	31 1
47. COX CYNTHIA	31 1
48. CRUZ MAGDALENA	31 1
49. CUETO RIVERA LINA	31 1
50. CUEVAS ALMONTE INGRID	31 1
51 . CUSTODIO CABRAL ZOLA	31 1
52. DE FENZA STACY	31 1
53. DE FRANCESCO ERSILIA	31 1
54. DE LOS SANTOS DE ROSA CELIA	31 1
55. DELGADO MARGARITA	31 1
56. DELGADO MARIA	31 1
57. DE-TT ESTHER	31 1
58. DIAZ DE GONZALEZ, GLENDALYS	31 1
59. DOMINGUEZ CAMINERO YVETTE	31 1
60. DOMINGUEZ RODRIGUEZ, JENNY	31 1
61 . DONE, INDIANA	31 1
62. FELIZ FELIZ, YOHANNA	31 1
63. FERNANDEZ DE INOA, ROSIGNA	31 1
64. FERNANDEZ, YRIS	31 1
65. FERRERAS VALDEZ, SIMONA	31 1
66. FLORENTINO AGRIPINA	31 1
67. FOXWORTH MICHELLE	31 1

68. FRANCIS-WHITE MAUREEN	31 1
69. GALAN ANNY	31 1
70. GALLO, MARILIA	31 1
71 . GAMARRA BEATRIZ	31 1
72. GAMBLE ELAINE	31 1
73. GARCIA DEL GIUDICE ISABEL	31 1
74. GARCIA ESTHER	31 1
75. GARCIA LEIBY	31 1
76. GARCIA QUERO, JAQUELIN	311
77. GARCIA, HIGINICIA	31 1
78. GOMEZ AGLAE	31 1
79. GOMEZ FRANCISCA	31 1
80. GOMEZ MONTE-SINO CARMEN	31 1
81 . GOMEZ SANTIAGO REMEGIA	31 1
82. GOMEZ VARGAS, JONATHAN	31 1
83. GONZALES HORTENCIA	31 1
84. GONZALEZ ARELYS	31 1
85. GONZALEZ BIELKA	31 1
86. GONZALEZ DE JESUS MIRIAM	31 1
87. GRANADILLO BELKIS	31 1
88. GUERE OSCANOA NORMA	31 1
89. GUTIERREZ KATIE	31 1
90. GUTIERREZ PAULINA	31 1
91 . HARRIS SHANNA	31 1
92. HAYWOOD DOLLINA	31 1
93. HENRIQUEZ QUINONES ANA	31 1
94. HERNANDEZ, ARODY	31 1
95. HERRERAS ELIZABETH	31 1
96. HIDALGO MERCEDES	31 1
97. KEARNEY-GRAYSON JOANN	31 1
98. HIRALDO ANIS	31 1
99. HOWARD DEBBIE	31 1
100. HUAPAYA SAAVEDRA FELICITA	31 1
101 . HUSSAIN SHAMMI	31 1
102. IRIZARRY JEN ETTE	31 1
103. KATERJI SAMAR	31 1
104. KEARNEY-GRAYSON JOANN	31 1
105. LANTIGUA DE GARCIA JACQUELINE	31 1
106. LEMON ANNETTE	31 1
107. LEON MENDOZA SARA	31 1

108.	LEWIS TANYA	31 1
109.	MCDANIEL SONJI	31 1
110.	LOPEZ ANDRADE MARIA ELENA	31 1
111 .	LOPEZ-MATIAS REYNA	31 1
112.	MCPHERSON SONIA	31 1
113.	LUDENA ROSA	31 1
114.	LUGO JACQUELINE	31 1
115.	MARTES ABREU SANYI	31 1
116.	MARTINEZ HIGUEREI IRAMA	31 1
117.	MARTINEZ RECIO SANTA	31 1
118.	MATEO DE FERNANDEZ YARENDY	31 1
119.	MATUTE-CODERO JESSICA	31 1
120.	MCDANIEL SONJI	31 1
121 .	MCPHERSON NADINE	31 1
122.	MCPHERSON SONIA	31 1
123.	MEDINA CCAMACC CINTHIA	31 1
124.	MEDINA JACKELYN	31 1
125.	MEDLEY BRENDA	31 1
126.	MEDRANO DORA	31 1
127.	MENESES YOLANDA	31 1
128.	MEYER CLAUDIA	31 1
129.	MINAYA LUZ	31 1
130.	MIRANDA MARIA	31 1
131 .	MONTERO JOSEFINA	31 1
132.	MONTESINO FELICIA	31 1
133.	MORRISON ROBIN	31 1
134.	NEWMAN ROSSANNA	31 1
135.	NIEVES DE CASTILLO IRSI	31 1
136.	NOVA DILENNY	31 1
1 37.	ORTIZ JOSEFINA	31 1
138.	ORTIZ MONTERO, LUIS	31 1
139.	ORTIZ SANTOS, NORBANIA	31 1
140.	OSORIO DE SANTANA, ANNY	31 1
141 .	PACHECO WANDA	31 1
142.	PANIAGUA SANTOS LEONIDAS	31 1
143.	PENA WANDA	31 1
144.	PEN, ESTELINA	31 1
145.	PEREZ DE GALAN PAOLA	31 1
146.	PEREZ IDALIA	31 1
147.	PERKINS RUTHIE M	31 1

148.	PETGRAVE-TATE VIVIAN	31 1
149.	PETRAZZUOLO VINCENZA	31 1
150.	PICHARDO DE ABRERA ODALIS	31 1
151 .	PIERSON YAKIMA	31 1
152.	PIMENTEL CRISTINA	31 1
153.	PINCAY MERA, CONSUELO	31 1
154.	POMALES ARACELIS	31 1
155.	POMALES PEREZ ROSA	31 1
156.	RAMIREZ CARMELA	31 1
157.	RAMIREZ-VELEZ ROSA	31 1
1 58.	RAMOS MINERVA	31 1
159.	RESENDIZ FRANCISCA	31 1
160.	REYES DE CACERES, JAZMIN	31 1
161 .	REYES DE URENA OLGA	31 1
162.	REYNOSO NUNEZ JOSE	31 1
163.	SERGEANT JOAN	31 1
164.	RIVAS, JANET	31 1
165.	RODRIGUEZ ELVIRA	31 1
166.	RODRIGUEZ KAREN	31 1
167.	RODRIGUEZ MARGARITA	31 1
1 68.	RODRIGUEZ RUTH DEL ROSARIO	31 1
1 69.	RODRIGUEZ YSABEL	31 1
170.	ROJAS EVELYN	31 1
171 .	ROJAS SANCHEZ GLADYS	31 1
172.	ROJAS-SANCHEZ MARITZA	311
1 73.	ROMERO ANTONELA	311
174.	ROQUE OROVILLA SILVIA J	311
175.	ROQUE-LEONARDO LILIAN	311
176.	ROSA DE VENTURA GLENIS	311
177.	ROSA YOLANDA	311
178.	ROSALES-PEREZ SUCELY	311
1 79.	ROSARIO ALBA	311
1 80.	ROSARIO BELKIS	311
181 .	ROSEBORO SONIA	311
182.	SALOMON LOPEZ DE PAUL MILAGROS	311
183.	SANCHEZ LUCY	311
184.	SARMIENTO BARRIOS CANDELARIA DEL S	311
185.	SERGEANT JOAN	311
1 86.	SILVESTRE JOAQUINA	311

187.	SILVESTRE LEDA	311
188.	SIMMONS JOANN	311
189.	SIMMS TAYASIA	311
190.	SOSA JUANA	31 1
191 .	SOSA SEGURA TERESA	31 1
192.	SOTOMAYOR ANA	31 1
193.	SPINA LUISA	31 1
194.	SYKES SHIRLEY	31 1
195.	TAPIA DE HERRERA GRISELI	31 1
196.	TAVAREZ BRENDA	31 1
197.	TAVAREZ DE MOREL, PATRICIA	31 1
198.	TAVERAS DE MERCADO, INGRID	31 1
199.	TAVERAS DE VENTURA, EULOGIA	31 1
200.	TAYLOR ZELNITA	31 1
201 .	TOLENTINO SOLANLLI	31 1
202.	TORIBIOALEXANDRA	31 1
203.	TORRES ARRIETA NAYIBE	31 1
204.	TORRES MARLENY	31 1
205.	UCEDA GLORIA	31 1
206.	VALDEZ BRENES MARJORIE	31 1
207.	VALENCIA TORO, PATRICIA	31 1
208.	WHITAKER TRANCY	31 1
209.	VASQUEZ DEYANARA	31 1
210.	VAZQUEZJULIA	31 1
21 1 .	VENTURA-RODRIGUIZARELIS	31 1
212.	VERDINA NICOLE	31 1
213.	VESGAS YOLANDA	31 1
214.	VILSAINT CHARITE	31 1
215.	VOLQUEZ DE NUNEZ MARIA	31 1
216.	WARREN WANDA	31 1
217.	WEL DINORAH	31 1
218.	WEL TEODORA	31 1
219.	WHITAKER TRANCY	31 1
220.	YASMIN ARFA	31 1
221 .	ZAVALA JUANA	31 1
222.	ZEA QUINTANILLA, ZOIA	31 1
223.	ARROYO, WANDA	312
224.	PAREDES, ADALGIZA	312

Account# 60.910.310.100.310.000.290.000 Not to exceed: $78,000.00

M. AMENDMENTS

M1. Action is requested to amend **PTF# 25-1736** to add one (1) Teacher to work the Districtwide 2025 High School Summer Program (In Person). Program is scheduled to run from July 7, 2025 – August 7, 2025, Monday through Thursday, from 8:15 a.m. – 3:30 p.m., as follows: **Ronny Guerra**

M2. Action is requested to amend **PTF# 25-1729** (Guidance Counselors, SACs, Teacher Intervention and Referral Specialist, Reading Specialist and Behaviorist) for ESY posting #10723 to pay additional $40.00 to Guidance Counselors – **Ron Jackson, Kimeka Patterson, Lashawn Cheatom, Mauricio Espinoza** and **Sandra Nunez** per board meeting on 6/04/2025 – R1 (PEA certificated staff) hourly rate increase to $75 per hour as a result of shortages association with the extended school year programs.

July 7, 2025 – August 7, 2025 (Monday – Thursday) 8:00 a.m. – 1:45 p.m.
5 x $40 x 5.75 x 20 days = $23,000

Account# 11.422.200.100.749.053 Not to exceed: $23,000.000

M3. Action is requested to amend **PTF# 25-1724** to hire **Gilma Madera, Lataya Smith-Rogers, Alba Taveras, Robert Aguiar, Mercedes Amparo Baez Corporan, Alicia Scott, Udeme David, John Machin Jr., Joan Castrignano, Natasha Ishak, Bevelyn Bowman, Albert Ortiz** and **Lauren Gauthier.** July 7, 2025 – August 7, 2025 (Monday – Thursday) 8:00 a.m. – 1:45 p.m. $35 x 13 x 5.75 x 20 = $52,325.00
Account# 11.000.216.100.749.053 Not to exceed: $52,325.00

M4. Action is requested to amend **PTF# 25-1782** to add **Latoya Douglas, Jesmarie Reyes, Daisy Munoz, Karolin Pena Alvarez, Nicholas Fiumara, Maxine Hammett, Yuly Jauregui, Steven Brown** and **Erica Williams**. July 7, 2025 – August 7, 2025 (Monday – Thursday) 8:00 a.m. – 1:45 p.m. 9 x $25 x 5.75 x 20 days = $25,875.00
Account# 11.422.100.106.749.053 Not to exceed: $25,875.00

M5. Action to amend PTF submitted July 1, 2024 – Board approved August 14, 2024. Stipend for two (2) teachers to provide before school – morning student supervision. Stipend is not to exceed $3,150.00 per staff member. **Lauren Schwerin & Neicy Navarro**
Account# 15.421.100.021.053.0000.000 Not to exceed: $6,300.00

M6. Action to amend **PTF# 25-1711** to remove **Evelyn Orbe PC# 349** effective 3/11/2025 and add **Idalia Sanchez PC# 385** effective 2/20/25 until 6/18/2025.
60 hours @ $35.00 = $2,100.00
Account# 15.140.100.101.051.053.000.0000 Not to exceed: $2,100.00

M7. Action to amend **PTF# 25-1220** to appoint CTE Program Tutors at John F. Kennedy High School , Eastside High School, Rosa Parks High School, & P-Tech. Program is scheduled for the 2024-2025 school year December 2024 through June 2025. John F. Kennedy High School 80 total hours, Eastside High School 40 total hours, P-Tech 20 total hours, Rosa Parks High School 20 total hours. Staff will work in person where the program is located. At the contracted rate not to exceed 160 hours for the total program.
Account# 20.378.100.101.830.053.0000.001 Up to and not to exceed: $5,600.00

M. AMENDMENTS (CONT.)

M8. Action is requested to amend **PTF# 25-1875** (Guidance Counselors, SACs, Teacher Intervention and Referral Specialists, Reading Specialists, and Behaviorist) for ESY posting # 10723 to hire **Nkwevah Artis-Stone** as a Guidance Counselor at a pay rate of $75.00. July 7, 2025 – August 7, 2025 (Monday -Thursday) 8:00 a.m. – 1:45 p.m.

1 x $75 x 5.75 x 20 days = $8,625.00

Account# 11.422.200.100.749.053 Not to exceed: $8,625.00

M9. Action is requested to amend **PTF# 25-1830** to remove **Claudia Pakovics** and to hire **Shaun Douglas** as a Home Instruction teacher for job posting #10718.

July 7, 2025 – August 7, 2025 (Monday – Thursday)

1 Staff x $35 x 10 hours per week X 5 weeks = $1,750.00

Account# 11.150.100.101.655.040.0000.000 Not to exceed: $1,750.00

M10. Action is requested to amend **PTF# 25-1743** to remove **Kevin Flynn** and hire **Kimino Rutherford** as a Lead Teacher for $40/hour for job posting #10724.

Set up and Closure. Man 4 hours for Set up between June 23rd and June 30th.

Max 4 hours for closure completed by August 7th

1 x $40 x 8 hrs = $320.00

Account# 11.422.100.101.749.053 Not to exceed: $320.00

M11. Action is requested to amend **PTF# 25-1602** to remove **Kevin Flynn** and hire **Kimino Rutherford** as a Lead Teacher for $40/hour for job posting #10724.

July 7, 2025 – August 7, 2025 Monday – Thursday 8:00 a.m. – 1:45 p.m.

1 x $40 x 5.75 x 20 = $4,600.00

Account# 11.422.100.101.749.053 Not to exceed: $4,600.00

M12. Action is requested to amend **PTF# 25-1724** to remove **Kristen Severino** and hire **Rocio Allan, Carly Flynn, Quado Meyers, Jaden Pickett, Rashaun Gerald** and **Airence Diaz** as teacher for job posting #10722.

July 7, 2025 – August 7, 2025 (Monday – Thursday) 8:00 a.m. – 1:45 p.m.

6 x $35 x 5.75 x 20 = $24,150.00

Account# 11.000.216.100.749.053 Not to exceed: $24,150.00

M13. Action to amend **PTF# 25-812** for the 2024-2025 school year Credit Recovery Program – Teachers & Substitutes. Teachers are required to work in person during non-school hours/days, as necessitated by the needs of the program.

2,371 total hours at $35/hr = $82,985.00

Account# 11.421.100.101.830.053.0000.000 Not to exceed: $82,985.00

M14. Action is requested to amend hours for Curriculum workshops at School #16 from January – June 2025, as approved in the Full Service Community Schools Grant (FY 22) for the hours and stipend rates listed below. Posting # 10490.

School #16 Curriculum Workshops: 4 Teachers x $35/hr x 4 hours each = $560.00

Staff List: **Angela Saray, Lisette Sagain, Nancy Sanchez, Cinthya Velasco-Rosado**

Account# 20.470.200.100.815.053.0000.001 Not to exceed: $560.00

M. AMENDMENTS (CONT.)

M15. Action to amend **PTF# 25-384** to increase stipend/supervision of Saturday detention. Request for two (2) administrators to supervise students during Saturday Detentions. One (1) administrator. Saturday detention is scheduled to run exclusively on Saturdays as needed, starting from September 28, 2024, through June 14, 2025. Sessions will be held for 3 hours on Saturdays from 9:30 a.m. to 12:30 p.m. Staff will be compensated for 3 hours each Saturday worked at a rate of $50.00 an hour for a total of $150 per staff per Saturday. The total amount for the 2024-2025 school year will not exceed $3,225.00 + $450.00. Administrators: **Dr. Nellista E. Bess** and **Mr. Christoper Awad**
Account# 15.000.240.103.053.053.0000.000 Not to exceed: $3,675.00

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for thirty-nine (39) employees for sick/vacation days due to resignation/retirement/termination/deceased/RIF. As per contractual agreement. Effective 7/01/2025.

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

Name	Hire date	Title	Term. Date	Term. reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Alcantara, Luisa	9/1/99	Food Service Employee	7/1/2025	Retirement		53	$25,636	$128.18	$6,793.54
Ashley, Steven	9/1/94	Teacher	7/1/2025	Retirement		90	$106,625	$533.13	$47,981.25
Bogdanos, Anne Margaret	9/1/97	Teacher	7/1/2025	Retirement		31.75	$108,567	$542.84	$17,235.01
Bozzo, Anita	2/20/02	Teacher	7/1/2025	Retirement		37.25	$107,067	$535.34	$19,941.23
Cantatore, Angela	9/1/00	Teacher	7/1/2025	Retirement		37	$106,075	$530.38	$19,623.88
Choudhury, Nasima	10/12/99	I.A	7/1/2025	Retirement		10	$54,982	$274.91	$2,749.10
Cooper, Louella	9/1/00	Teacher	7/1/2025	Retirement		18	$113,633	$568.17	$10,226.97
Cristobal, Hortencia	4/24/00	Teacher	7/1/2025	Retirement		60.5	$110,125	$550.63	$33,312.81
Del Carmen Paula, Yudelnia	10/13/99	Teacher	7/1/2025	Retirement		20.25	$109,633	$548.17	$11,100.34
Fontanella, Paul	9/1/98	Teacher	7/1/2025	Retirement		70.75	$111,699	$558.50	$39,513.52
Grassano, Rebecca	11/16/09	Teacher	7/1/2025	Retirement		51.25	$100,925	$504.63	$15,000.00
Greco, Rose	9/1/88	Teacher	7/1/2025	Retirement		84	$108,567	$542.84	$45,598.14
Guarneri, Joanna	11/1/95	Teacher	7/1/2025	Retirement		22.5	$106,625	$533.13	$11,995.31

Guzman, Belkis	2/20/96	Teacher	7/1/2025	Retirement		40	$108,567	$542.84	$21,713.40
Hartung, Denise	9/1/99	Teacher	7/1/2025	Retirement		35	$105,625	$528.13	$18,484.38
Howard, Debbie	1/31/94	Food Service Manager	7/1/2025	Retirement		45	$33,730	$168.65	$7,589.25
Jonas, Carol	1/30/12	Teacher	7/1/2025	Retirement		26.25	$72,735	$363.68	$9,546.47
Karcher, Deirdre A	12/6/99	Teacher	7/1/2025	Retirement		90	$108,067	$540.34	$48,630.15
Kim, Sunjoo	9/1/98	Teacher	7/1/2025	Retirement		86.25	$106,625	$533.13	$45,982.03
Mccaffrey, Mary	9/1/00	Teacher	7/1/2025	Retirement		89.5	$106,075	$530.38	$47,468.56
Mills, Greta	1/1/99	Teacher	7/1//2025	Retirement		90	$108,067	$540.34	$48,630.15
Nadarajah, Inthnumathy	9/23/98	Teacher	7/1/2025	Retirement		38.5	$106,625	$533.13	$20,525.31
Ortega, Eugenia	9/1/95	Teacher	7/1/2025	Retirement		90	$107,075	$535.38	$48,183.75
Ortiz, Ruby	10/30/23	Secretary	7/1/2025	NonRenewal	10		$42,030	$175.13	$1,751.25
Petgrave-Tate, Vivian	3/6/00	Food Service Employee	7/1/2025	Retirement		90	$25,186	$125.93	$11,333.70
Piccolo, Carolyn M	9/1/92	Teacher	7/1/2025	Retirement		90	$113,067	$565.34	$50,880.15
Pindilli, Carmine	2/23/94	Teacher	7/1/2025	Retirement		78.5	$108,567	$542.84	$42,612.55
Pomales Perez, Rosa	5/14/12	Food Service Employee	7/1/2025	Retirement		19	$11,993	$59.97	$1,139.34
Romano, Samantha	9/1/01	Teacher	7/1/2025	Retirement		11.5	$107,067	$535.34	$6,156.35
Rosa, Jimmy	9/1/99	I.A	7/1/2025	Retirement		19	$52,368	$261.84	$4,974.96
Rourke, Gina	5/15/00	Teacher	7/1/2025	Retirement		27.75	$107,567	$537.84	$14,924.92
Rowland, Donald	9/1/03	Teacher	7/1/2025	Retirement		19	$106,667	$533.34	$10,133.37
Sakac, Olga	3/8/99	Teacher	7/1/2025	Retirement		37	$106,125	$530.63	$19,633.13
Scott, Josephine	9/1/98	I.A	7/1/2025	Retirement		38	$50,471	$252.36	$9,589.49
Thompson, Colleen	10/14/16	I.A	7/1/2025	Retirement		50.25	$38,961	$194.81	$9,788.95
Tronci, Veva	9/1/99	Teacher	7/1/2025	Retirement		90	$108,067	$540.34	$48,630.15
Verrico, Dan	4/2/90	Teacher	7/1/2025	Retirement		27	$108,567	$542.84	$14,656.55
Williams, Shontanette	8/28/23	Transportation Liaison	7/1/2025	NonRenewal	10.5		$41,600	$173.33	$1,820.00
Williams, Tracyann	3/22/21	Senior Manager of Capital Project	6/18/2025	Resignation	32		$117,260	$488.58	$15,634.67
							TOTAL		**$861,484.06**

Account# 11.000.291.299.690.058.0000.000 Not to exceed: $861,484.06

P. WITHHOLDING OF INCREMENTS

P1. Action to withhold the increments for the following members for the 2025-2026 school year. Effective September 1, 2025.

PC#	Employee ID#	Title
3222	120019	Teacher English
7000	106092	Teacher Phys Ed/Heath
358	102884	Teacher Grade 3

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 (29) for the 2025-2026 school year. Employees did not fulfill the required number of days as per the negotiated contract between the District and PEA/PFSA/NonBarg for salary advancement for the 2024-2025 school year.

EMPLOYEE NAME	EMPLOYEE ID	LOCATION	TITLE
AHN-MURPHY GRACE	120962	990 RETIRE/RESIGN/TERM	(990) RESIGNATION
BULLARO DORINDA	107212	990 RETIRE/RESIGN/TERM	(990) RETIREMENT
CRUZ MELANY	119916	980 LEAVES OF ABSENCE	TEACHER SPECIAL ED RESOURCE
DAILEY KELLY	118816	009 SCHOOL # 9	TEACHER ART
EID HODA	117576	980 LEAVES OF ABSENCE	INSTRUCTIONAL AIDE SPECIAL ED/SLD
FATIREGUN FALILAT	106582	980 LEAVES OF ABSENCE	TEACHER GRADE 5
GAUTHIER LAUREN	121866	980 LEAVES OF ABSENCE	TEACHER SPECIAL ED. SLD
HANEY TANYA	101956	027 SCHOOL # 27	TEACHER GUIDANCE COUNSELOR
HARRIS KELLY	118824	980 LEAVES OF ABSENCE	TEACHER SPECIAL ED AUTISM
HERNANDEZ NICOLETTE	120096	020 SCHOOL # 20	TEACHER GRADE 3
HOLMES KAITLIN	119996	980 LEAVES OF ABSENCE	TEACHER GRADE 1
JONES LULAR ANN	120218	970 OFF PAYROLL	TEACHER SPECIAL ED RESOURCE
KATAT ZIZY	101650	990 RETIRE/RESIGN/TERM	(990) TERMINATION
LIAN LASARACINA SUE ELLEN	119308	980 LEAVES OF ABSENCE	TEACHER IB ENGLISH
MCDOUGALL CATRIONA	122278	309 SCHOOL # 16	TEACHER SPECIAL ED RESOURCE
MIZDOL KAITLYN	120097	980 LEAVES OF ABSENCE	TEACHER SPECIAL ED COG. MILD
PAVONE ASHLEY	122002	980 LEAVES OF ABSENCE	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM
RICCOBONO KAMILA	120121	980 LEAVES OF ABSENCE	TEACHER GRADE 1
RIVERA JENNIFER	120257	980 LEAVES OF ABSENCE	TEACHER GRADE 2
SALAH ASMAA	119917	980 LEAVES OF ABSENCE	TEACHER GRADE 1
SERPE JENNIFER	121290	980 LEAVES OF ABSENCE	TEACHER SPECIAL ED RESOURCE
SHERWOOD ALLYSON	123101	052 ROSA PARK H S OF FINE	TEACHER ENGLISH
SINCLAIR ANN-MARIE	116937	052 ROSA PARK H S OF FINE	TEACHER GUIDANCE COUNSELOR
STABILE RAQUEL	120346	002 SCHOOL # 2	TEACHER SPECIAL ED RESOURCE
THOMAS MONIQUE	117826	980 LEAVES OF ABSENCE	TEACHER GRADE 3
TURRENTINE SHANRIQUE	122869	980 LEAVES OF ABSENCE	TEACHER SPECIAL ED RESOURCE
VARGAS SHEA	118595	980 LEAVES OF ABSENCE	TEACHER GRADE 3-5 LANG. ARTS
CONYERS THOMAS	119149	980 LEAVES OF ABSENCE	DISTRICT SECURITY OFFICER
MILLER SARAH	122834	650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	SEL DATA STRATEGIST

Q. HEALTH BENEFITS

Q1. Process payments for the attached list for PEA (10 month) employees who retired effective July/August 2024 to include mid year retirees only). These employees paid a full year of health benefits and are entitled to a July and/or August reimbursement due to health benefit termination date. Mid-Year retirees are prorated dependent upon the retirement date.

EMPLOYEE NAME	REFUND JULY AND AUG	HB ACCOUNT
ADDISON, ALICIA	319.72	11000217270690
AGUDELO, LUZ	1,810.50	150002912700510000000000
ALBANESE-BENEVENTO, KATHERINE	1,111.77	150002912700210000000000
APAZA-CHUNGA, ALMY	319.72	11000217270690
ARAOZ, LUIS	1,784.60	150002912700510000000000
ARBULU, MARY	877.20	150002912700030000000000
ASHLEY, STEVEN	1,777.10	150002912700200000000000
BARRY, ELISSA	703.98	150002912700210000000000
BEAUZIL, ANDRE	1,757.10	150002912700510000000000
BOGDANOS, ANNE MARGARET	1,809.40	150002912700050000000000
BOZZO, ANITA	1,177.70	150002912700300000000000
BRYANT, JESSICA	745.20	150002912700200000000000
CALLAWAY, RICHARD	639.70	150002912700510000000000
CANTATORE, ANGELA	1,767.90	150002912700300000000000
CAPERS, LOURDES	264.90	202182912707050000000002
CAYO, CLAUDIA	245.20	150002912700080000000000
CHOUDHURY, NASIMA	690.30	11216100270690
COLON, MARIA ELENA	325.70	150002912703010000000000
COOPER, LOUELLA	681.80	11000219270690
CRISTOBAL, HORTENCIA	1,235.30	150002912700770000000000
CRUZ, ARACELIS	1,276.40	150002912700250000000000
DAVIS, GREGORY	1,235.30	11000219270690
DE LEON, GWENDOLYN	799.30	150002912700060000000000
DEL CARMEN PAULA, YUDELNIA	1,235.30	150002912700520000000000
DIMARIA, MARY	781.90	150002912700050000000000
DRAHEIM, MARY ELLEN	1,414.96	150002912700240000000000
DUNHAM, CELESTE	494.12	150002912700050000000000
DUNMORE, VIOLA	318.28	150002912700300000000000
DURKIN, PRISCILLA	252.08	150002912700550000000000
FIORILLO, MICHELE	405.96	11000251270690
FONTANELLA, PAUL	1,861.60	136022002704100000000000
GRASSANO, REBECCA	1,682.10	11000213270690
GRECO, ROSE	1,809.40	150002912700190000000000
GUARNERI, JOANNA	1,777.10	150002912700270000000000
GUZMAN, BELKIS	1,809.40	150002912703070000000000
HARTUNG, DENISE	1,760.40	150002912700150000000000
INOA, LOURDES	336.48	150002912700330000000000

JONAS, CAROL	1,212.20	150002912700600000000000
JONES, ETTA	617.65	150002912700060000000000
JONES, VALERIE	292.70	150002912700040000000000
KIM, SUNJOO	1,777.10	150002912700010000000000
KUZMA, LESIA	1,111.77	150002912700050000000000
LE GRAND CHRISTMAS, DORI RENEE	1,302.80	150002912703070000000000
MCCAFFREY, MARY	1,767.90	150002912700010000000000
MICKENS, LONNIE	318.48	150002912700510000000000
MILLER, JOYCE	308.24	150002912700510000000000
MILLS, GRETA	1,235.30	150002912700100000000000
NADARAJAH, INTHNUMATHY	1,235.30	150002912700520000000000
NADEAU, SANDRA	707.52	150002912700250000000000
NORIEGA, JUANA	1,304.70	150002912703090000000000
ORTEGA, EUGENIA	1,235.30	150002912700510000000000
PARIS, ROSANNA	1,768.70	150002912700300000000000
PHILLIPS, LORIANN	383.96	11000217270690
PICCOLO, CAROLYN	1,884.40	11000219270690
PILIERE, ALEXIS	1,235.30	11000219270690
PINDILLI, CARMINE	1,809.40	150002912700270000000000
RADOIAN, MICHAEL	1,051.26	150002912700340000000000
REED, JANET	639.44	150002912700360000000000
ROMANO, SAMANTHA	1,284.80	150002912703010000000000
ROMER, LAUREN	1,187.80	150002912700300000000000
ROURKE, GINA	1,183.20	150002912700130000000000
ROWLAND, DONALD	1,777.80	150002912703070000000000
SAKAC, OLGA	1,768.70	150002912703130000000000
SCHWEIGHARDT, LYNN	685.80	150002912700840000000000
SCOTT, JOSEPHINE	841.20	150002912700070000000000
THOMPSON, COLLEEN	363.30	150002912700070000000000
VERRICO, DAN	1,809.40	150002912700510000000000
WELLS, ANDREW	1,244.80	150002912700510000000000
WILLIAMS, ALICE	678.80	11000219270690
TOTAL	**$ 75,319.89**	

Account# Fund 11 account per attached list Health Benefits Not to Exceed $11,378.96
Account# Fund 15 account per attached list Health Benefits Not to Exceed $63,676.03
Account# 20218291270705 per attached list health benefits not to exceed $264.90TOTAL NOT TO EXCEED $75,319.89

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Margaritis	Melissa	International HS	Teacher Social Studies	$103,367.00	Salary Adjustment

R. MISCELLANEOUS (CONT.)

R2. 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#
Jasnery	Dominguez Romas	Jacqueline Gonzalez	$1,000.00	11.120.100.101.690.110
De La Cruz Jimenez	Sara	Simone Welcome	$550.00	11.140.100.101.690.110
Evelyn	Orbe	Mayra Pinatell	$1,000.00	11.130.100.101.690.110
Ifeyinwa	Eseke	Jennifer Arroyo (Bellini)	$1,000.00	11.140.100.101.690.110
Isaiah	Gomez	Lois Powell	$1,000.00	11.120.100.101.690.110
Ahmad	Sharab	Joyce Waweru	$1,000.00	11.120.100.101.690.110
Greene	Salvatore	Michele Nardino	$550.00	11.140.100.101.690.110
Stephanie	Bueno	Kathryn Bracy	$1,000.00	11.130.100.101.690.110
Giselle	Robles	Veva Tronci	$1,000.00	11.130.100.101.690.110
Rachel	Gundlach	Napolitano, Christine	$550.00	11.130.100.101.690.110
Youanna	Sefein Shenouda	Patricia Kaminski	$550.00	11.140.100.101.690.110
Laura	Mera	Zakiyyah Barnes	$422.00	11.140.100.101.690.110
Meza	Katharine	Herbert Huachaca	$1,000.00	11.140.100.101.690.110
Ruba	Alhattab	Jeannette Sosa	$1,000.00	11.120.100.101.690.110
Ameti	Ferdija	Patricia Tookmanian	$550.00	11.140.100.101.690.110
Brian	Sledge	Orlando Pagan	$1,000.00	11.130.100.101.690.110
Sarah	Alaeddin	Patricia Spiliotopoulos	$550.00	11.140.100.101.690.110
Chanelle	Waite	Alva Fogle	$1,000.00	11.130.100.101.690.110
Maha	Ammar	Leslie Fodi	$550.00	11.140.100.101.690.110
Amal	Kheir	Amelia Rios	$1,000.00	11.120.100.101.690.110
Andres	Remigio	Maria Ross	$1,000.00	11.120.100.101.690.110
Jonnakay	Bromfield	John Demeski	$550.00	11.140.100.101.690.110
Catherine	Nunez	Jhilda Tatis	$1,000.00	11.130.100.101.690.110
Mana	Leen	Nicole Olsen	$1,000.00	11.140.100.101.690.110
Chesne	Cain	Erica Mejia	$1,000.00	11.120.100.101.690.110
Carl	Malaney	Neicy Navarro	$1,000.00	11.120.100.101.690.110
Farah	Abdulhaq	Mathew Acheril	$1,000.00	11.140.100.101.690.110
Myrna	Gonzalez	Sofia Kadrmas	$1,000.00	11.130.100.101.690.110
Lil	Sloginksi	Lori Marchese	$550.00	11.140.100.101.690.110
Luther	Eason	Twitty, Crystal	$1,000.00	11.130.100.101.690.110
Martinez Encinas	Fernando	Louis Sayad	$1,000.00	11.120.100.101.690.110
Najat	Orchid	Indhira Olivero	$1,000.00	11.120.100.101.690.110
Erin	Torretta	Barbara Grabowski	$550.00	11.130.100.101.690.110
Housnia	Larabi	Lantigua, Mary	$1,000.00	11.130.100.101.690.110

S. MISCELLANEOUS (FUNDING.)

S1. Requesting budget account change for approved **PTF# 25-1366** from account# 60.910.310.110.310.000.0000.000 (Other Salaries Substitutes) to account #60.910.310.100.310.000.0000.000 (Salaries) Effective Date: ASAP

S2. Requesting budget account change for the following approved PTF's: #24-1145, ~~#~~24-1604 and #25-1514 from account #60.910.310.100.310.000.0000.000 (Salaries) to account #60.910.310.100.310.000.1090.000 (Salaries Café). Effective Date: ASAP.

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

Y1. Action to compensate **Jennifer Decker (PC# 18)** $2,100 (minus appropriate deductions) for completing schedules for students and teachers at School #12 in preparation for the 2024-2025 school year. 60 hours x $35 = $2,100.00
Account# 11.000.230.820.604.000.0000.000 Not to exceed $2,100.00

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: 24
Total Cost: Approx. $39,638.18

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent (Name, Title) — 7/31/25 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/31/25 Date

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

3. Verification by Legal Department — 7/31/25 Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator — Signature — 8/5/25 Date
5. Approval by Superintendent — 8/5/25 Date
6. Board Adoption Date _____ Resolution Number 8-6-25/3

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

Sept. 2019

CONFERENCE/WORKSHOP REQUESTS
August 6, 2025 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Carlos Miranda Planetarium Manager	OpenSpace User Meeting New York, NY	July 31 – August 1, 2025	$295.33 (lodging)
Valerie Freeman Board Member	NSBA 2025 CUBE Annual Conference Los Angeles, CA	September 11-13, 2025 (Travel Date September 10, 2025)	$4,482.50 (registration, transportation, lodging, meals)
Eddie Gonzalez Board President	NSBA 2025 CUBE Annual Conference Los Angeles, CA	September 11-13, 2025 (Travel Date September 10, 2025)	$4,484.50 (registration, transportation, lodging, meals)
Della McCall Board Member	NSBA 2025 CUBE Annual Conference Los Angeles, CA	September 11-13, 2025 (Travel Date September 10, 2025)	$4,484.50 (registration, transportation, lodging, meals)
Kenneth Rosado Board Member	NSBA 2025 CUBE Annual Conference Los Angeles, CA	September 11-13, 2025 (Travel Date September 10, 2025)	$4,446.50 (registration, transportation, lodging, meals)
Kenneth L. Simmons Board Member	NSBA 2025 CUBE Annual Conference Los Angeles, CA	September 11-13, 2025 (Travel Date September 10, 2025)	$3,706.50 (registration, transportation, lodging, meals)
Corey L. Teague Board Member	NSBA 2025 CUBE Annual Conference Los Angeles, CA	September 11-13, 2025 (Travel Date September 10, 2025)	$3,706.50 (registration, transportation, lodging, meals)
Dr. Boblyn Dobbs Principal/School 12	NJPSA Annual Conference Atlantic City, NJ	October 15-17, 2025	$695.00 (registration)
Michelle Van Hoven Supervisor of Fine & Performing Arts/ Academic Services	Lead with Joy 2025 NJPSA/FEA/NJASCD Fall Conference Atlantic City, NJ	October 16, 2025	$240.00 (registration)
Valerie Freeman Board Member	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$962.14 (transportation, lodging, meals)
Eddie Gonzalez Board President	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$1,046.14 (transportation, lodging, meals)
June Gray Business Administrator	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$961.81 (transportation, lodging, meals)
Della McCall Board Member	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$963.08 (transportation, lodging, meals)
Dr. Laurie Newell Superintendent of Schools	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$922.88 (transportation, lodging, meals)
Hector Nieves Board Member	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$1,048.02 (transportation, lodging, meals)

Dalton Price Director of School Safety and Security	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$805.20 (transportation, lodging, meals)
Joel D. Ramirez Board Vice President	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$1,048.02 (transportation, lodging, meals)
Mohammed H. Rashid Board Member	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$1,047.08 (transportation, lodging, meals)
Kenneth Rosado Board Member	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$1,045.20 (transportation, lodging, meals)
Kenneth L. Simmons Board Member	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$1,192.02 (transportation, lodging, meals)
Corey L. Teague Board Member	NJSBA Annual Workshop 2025 Atlantic City, NJ	October 20-23, 2025	$960.26 (transportation, lodging, meals)
Maureen Bruins Science Teacher Coordinator/Academic Services	NJ Science Convention (NJ Science Teachers Association) Princeton, NJ	October 21-22, 2025	$365.00 (registration)
Lakisha Kincherlow-Warren Supervisor of Science/Academic Services	NJ Science Convention (NJ Science Teachers Association) Princeton, NJ	October 21-22, 2025	$365.00 (registration)
Michael Kleeman Supervisor of School Based Science/ Academic Services	NJ Science Convention (NJ Science Teachers Association) Princeton, NJ	October 21-22, 2025	$365.00 (registration)

TOTAL CONFERENCES: **24**
TOTAL AMOUNT: **$39,638.18**

***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: **Approve payment of partial judgment in PAS-L-2013-22.**

WHEREAS, the Board and Pritchard filed a lawsuit and counterclaim against each other under PAS-L-2013-22;

WHEREAS, the Appellate Division affirmed the Superior Court judgment on Pritchard's Counterclaim against Paterson Board of Education under N.J.S.A. 18A:7F-9(e)(3);

WHEREAS, the Supreme Court denied the Board's petition for certification, making the judgment final with respect to the judgment related to N.J.S.A. 18A:7F-9(e)(3) for the time period on and after April 28, 2020; and

WHEREAS, the portion of the judgment related to the retroactive application of N.J.S.A. 18A:7F-9(e)(3) for the time period before April 28, 2020, is still under appeal with the Appellate Division under Docket No. A-2434-24.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby approves payment to Pritchard Industries, Inc., for $479,609.85, to satisfy the Superior Court partial judgment against the Board under N.J.S.A. 18A:7F-9(e)(3) for the time period on and after April 28, 2020; and

BE IT FURTHER RESOLVED, that the check will be available for pickup on August 7, 2025.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent for HR, Labor Relations, and Affirmative Action (Name, Title) — 7/21/2025 Date
2. Approval by Divisional Administrator — 7/22/25 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 — 7/21/25 Date

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

Account No. 11-000-230-590-605

4. Certification of Funds – Business Administrator — Signature — 7/22/25 Date
5. Approval by Superintendent — 7/23/25 Date
6. Board Adoption Date _____ Resolution Number 8-6-25/4

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve payment of settlement in PAS-L-1412-24.**

WHEREAS, Aron Security d/b/a Arrow Security and Paterson Board of Education filed claims and counterclaims against each other in Passaic County Superior Court under Docket No. PAS-L-1412-24;

WHEREAS, the parties engaged in discovery and mediation, and wish to amicably resolve the matter in accordance with their negotiated settlement agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby approves the settlement agreement between Arrow Security and the Board under Docket No. PAS-L-1412-24, and authorizes the District to issue payment in the amount of $2,500,000.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent for HR, Labor Relations, and Affirmative Action (Name, Title) — 7/30/2025 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 _____ 7/30/25 Date

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

Account No. 11-000-230-820-605 ($263,244.69)
PO# 2301340 ($2,236,755.31)

4. Certification of Funds – Business Administrator _____ (Signature) 7/30/25 Date

5. Approval by Superintendent _____ 7/30/25 Date

6. Board Adoption Date _____ Resolution Number 8-6-25/5

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **Food Service Management Company (FSMC) Cost Reimbursable Request for Proposal & Contract, Form #17CR,** for the 2025-2026 school year; and

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal(s) for goods and/or services, through open and fair procurement practices, according to NJSA 18A:18A; and

WHEREAS, on the Authorization of the State of New Jersey Department of Agriculture, Division of Food and Nutrition and Business Administrator, the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document, Form #17CR, was solicited for Food Service Management Company (FSMC) Cost Reimbursable Request for Proposal & Contract, Form #17CR, for the 2025-2026 school year. Thirty-two (32) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, two (2) vendors responded, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on April 11, 2025. Two (2) sealed proposals were received on Wednesday, May 7, 2025 at 11:00am at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members and the attached bid summary, it is recommended that this contract be awarded for Food Service Management Company (FSMC) Cost Reimbursable Request for Proposal & Contract, Form #17CR, for the 2025-2026 school year, with an option to renew up to four (4) years, pending the availability of funds and satisfactory performance to **CHARTWELLS K12, 2 International Drive, Rye Brook, New York, 10573, 11749** based on 18A:18A-4.5; and

WHEREAS, CHARTWELLS K12 submitted a flat fee of **$750,000.00**, guaranteed return of **$750,000.00** and total cost of the contract of **$18,268,271.95**, now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools support the above-mentioned recommendation that **CHARTWELLS K12** be awarded a contract for Food Service Management Company (FSMC) Cost Reimbursable Request for Proposal & Contract, Form #17CR, for the 2025-2026 school year, beginning on July 1st, 2025, with an option to renew up to four (4) years, pending the availability of funds and satisfactory performance.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, Asst. School Bus. Admin. (Name, Title) — 7/30/2025 (Date)
2. Approval by Divisional Administrator [signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/30/25 (Date)

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

3. Verification by Legal Department [signature] — 7/30/25 (Date)

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

Account No. 60-910-310-300-310-000-1704-000

4. Certification of Funds – Business Administrator [signature] (Signature) — 7/30/25 (Date)
5. Approval by Superintendent [signature] — 7/30/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-6-25/6

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:

The School Based Youth Services Program
School Year 2025- 2026

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 Services Program's goal is to encourage youth to make positive choices towards a productive lifestyle, maintain good mental and physical health, complete high school, pursue postsecondary education and/or find employment.

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

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

WHEREAS, The Paterson Public School District will provide $ 84,316.00 (In-Kind) support to the School Based Youth Services Program located at the John F. Kennedy Educational Complex from July 1, 2025, through June 30, 2026 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, 2025 through June 30, 2026 and provide it with $ 84,316.00 of (In-Kind) support. (NO COST TO THE DISTRICT)

APPROVALS REQUIRED

1. Submitted by: Priscilla Pineda, Program Director (Name, Title) — Date: 7/01/2025
2. Approval by Divisional Administrator: [signature] (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — Date: 7/30/25.

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

3. Verification by Legal Department: [signature] — Date: 7/30/25

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

Account No. _____

4. Certification of Funds – Business Administrator: [signature] (Signature) — Date: 7/31/25
5. Approval by Superintendent: [signature] — Date: 7/31/25
6. Board Adoption Date _____ Resolution Number 8-6-25/7

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 Paterson Public School approves payment for the list of bills dated 7/3 THRU 8/06/2025 in the amount of $ 2,677,191.39 beginning with check number 249183 and ending with check number 249193 and

WHEREAS the Paterson Public School approves wires in the amount of $ 17,455,392.42 the grand total of $20,132,583.81 and

WHEAREAS, that in accordance with Board policy 6470 (Payment Claims) the Superintendent is authorized to approve all invoices for June-July with Board confirmation at the next upcoming meeting.

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 K Walton (Katori Walton, Comptroller) — 7/29/25 Date
2. Approval by Divisional Administrator Jnae Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/30/25 Date

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

3. Verification by Legal Department — 7/30/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Jnae Gray (Signature) — 7/30/25 Date
5. Approval by Superintendent Kamar O. Samuel — 8/4/25 Date
6. Board Adoption Date _____ Resolution Number 8-6-25/8

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

July 2023

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR A RANGE OF DATES JUL-01-2025 THRU JUL-01-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PASSAIC COUNTY IMPROVEMENT AUTHORITY	4001973	PAID HAND	JUL-01-2025	WIRE	460,905.00
WEBSTER BANK, N.A.	4004332	PAID HAND	JUL-01-2025	WIRE	837,817.00
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	JUL-01-2025	WIRE	456,006.11
US BANK OPERATIONS CENTER, TRUST FINANCE MANAGEMENT	4000937	PAID HAND	JUL-01-2025	WIRE	253,343.48
EXPENDITURE TRANSFER	99999998	OPEN HAND	JUL-01-2025	EXPTRN07	0.00
				GRAND TOTAL :	**2,008,071.59**

PAYMENT TYPE	AMOUNT
OPEN HAND	0.00
PAID HAND	2,008,071.59
GRAND TOTAL :	2,008,071.59

K Walton

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR A RANGE OF DATES JUL-03-2025 THRU JUL-07-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUL-03-2025	WIRE	4,000,000.00
DEPARTMENT OF THE TREASURY	4003626	PAID	JUL-07-2025	249183	22,762.18
POCONO INVITATIONAL CAMP	4000148	PAID	JUL-07-2025	249184	22,500.00
MCEL UNITED, INC.	4005476	PAID	JUL-07-2025	249185	1,197.00
NATIONAL ASSOCIATION OF LATINO EDUCATIONAL FUND	4005447	PAID	JUL-07-2025	249186	3,000.00
				GRAND TOTAL :	**4,049,459.18**

PAYMENT TYPE		AMOUNT
PAID		**49,459.18**
PAID HAND		**4,000,000.00**
	GRAND TOTAL :	**4,049,459.18**

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 BY CHECK NUMBER FOR RUN DATE JUL-17-2025 RUN NUMBER 10, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	78,100.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	49,500.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	92,400.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	568,700.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	51,700.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	446,600.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	331,100.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	3,300.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	46,200.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	203,500.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	154,000.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	168,300.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	99,000.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	82,500.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	26,400.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	12,100.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	152,900.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	8,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	22,000.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	46,200.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	94,600.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	253,000.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	95,700.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	184,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	295,900.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	184,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	127,600.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	143,000.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	303,600.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	136,400.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	166,100.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	178,200.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	228,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	238,700.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	118,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	200,200.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	192,500.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	225,500.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	188,100.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	144,100.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	212,300.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	141,900.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	275,000.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	80,300.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	91,300.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	172,700.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	152,900.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	7,700.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	712,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	116,600.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	143,000.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	96,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	250,800.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	105,600.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	145,200.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-077-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	146,300.00

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 BY CHECK NUMBER FOR RUN DATE JUL-17-2025 RUN NUMBER 10, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	31,900.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	311,300.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	35,200.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	721,600.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	284,900.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-313-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	236,500.00
PATERSON PUBLIC SCHOOLS	4000155A	2600686	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	7/17/25 FUNDING REQUEST #2	183,700.00
		TYPE : PAID HAND	**DATE : JUL-17-2025**	**CHECK NUMBER : WIRE**	**TOTAL :**	**11,000,000.00**

GRAND TOTAL : 11,000,000.00

K Walton
SIGNATURE

Jane Gray
SIGNATURE

Laura D. Newell
SIGNATURE

SIGNATURE

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 BY CHECK NUMBER FOR RUN DATE JUL-29-2025 RUN NUMBER 11, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
US BANK OPERATIONS CENTER, TRUST	4000937	2600005	11-000-230-339-615-000-0000-000	OTHER PURCHASED PROF. SERVICES - GI	TRUSTEE ANNUAL FEE-7834837	4,000.00

TYPE : PAID HAND DATE : JUL-29-2025 CHECK NUMBER : WIRE TOTAL : 4,000.00

GRAND TOTAL : 4,000.00

K Walton

SIGNATURE

Jane Gray

SIGNATURE

Raymond D. Newell

SIGNATURE

SIGNATURE

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	AUG-04-2025	WIRE	443,320.83
PRITCHARD INDUSTRIES, INC.	4001815	PAID	AUG-06-2025	249187	479,609.85
RB PATERSON, LLC	4000111	PAID	AUG-06-2025	249188	495,720.00
200 SHERIDAN LLC	4004246	PAID	AUG-06-2025	249189	140,480.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	AUG-06-2025	249190	1,487,708.80
EAST MOUNTAIN	4000220	PAID	AUG-06-2025	249191	19,756.00
PEOPLE'S ACHIEVE COMMUNITY CHARTER	4005439	PAID	AUG-06-2025	249192	2,066.00
GARDEN STATE ENVIRONMENTAL, INC.	4001942	PAID	AUG-06-2025	249193	2,391.56
				GRAND TOTAL :	**3,071,053.04**

PAYMENT TYPE	AMOUNT
PAID	**2,627,732.21**
PAID HAND	**443,320.83**
GRAND TOTAL :	**3,071,053.04**

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REGULAR 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
General Business
Other Business
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION

August 13, 2025
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. SALUTE TO THE FLAG

IV. PRESENTATIONS AND COMMUNICATIONS

A. Opening of Schools Readiness Report

V. REPORT OF THE SUPERINTENDENT

VI. REPORT OF THE BOARD PRESIDENT

VII. GENERAL BUSINESS

A. Items Requiring a Vote
   1. Presentation of Minutes
      a. May 31, 2025 (Board Retreat)
      b. June 4, 2025 (Workshop)
      c. June 4, 2025 (Executive Session)
      d. June 11, 2025 (Regular)
      e. June 25, 2025 (Special)
      f. June 25, 2025 (Executive Session1)
      g. June 25, 2025 (Executive Session2)
   2. Resolution Items (1-116)
      - Instruction & Program (1-62)
      - Operations (63-77)
      - Fiscal Management (78-96)
      - Personnel (97-100)
      - Governance (101)
      - Additional (102-116)

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

VIII. PUBLIC COMMENTS (Three minutes per person)

IX. OTHER BUSINESS

X. ADJOURNMENT

GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
August 13, 2025

INSTRUCTION & PROGRAM

I&P-1. Approve submission of an application for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of July 1, 2025 through June 30, 2026, in the anticipated amount of $820,000.00.

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, 2025 through June 30, 2026, in the amount of $206,609.00.

I&P-3. 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, 2025 through June 30, 2026, in the amount of $167,848.00.

I&P-4. 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 period of September 1, 2025 through June 30, 2026, in the amount of $57,400.00.

I&P-5. 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 2025-2026 school year, in the amount of $11,114.00.

I&P-6. Approve acceptance of the Sustainable Jersey Grant (PSE&G Foundation) for an outdoor classroom at School No. 21, for the 2025-2026 school year, in the amount of $10,000.00.

I&P-7. Approve acceptance of funding for the Nita M. Lowery 21st Century Community Learning Centers Program (FOCUS 21), Continuation Grant for after school and summer programs at Schools 2 and 16, for students to participate in academic remediation and enrichment activities in tandem with a board array of other enrichment activities in the areas of arts and culture, youth development, and physical activity, for the funding period of September 1, 2025 through August 31, 2026, in the amount of $475,000.00 and authorize a contribution of in-kind services as required and available.

I&P-8. Approve adoption and implementation of the revised curricula and courses of studies for Multilingual, ESL, and World Language for grades 6-12, for the 2025-2026 school year and beyond until further revisions are necessitated.

I&P-9. Approve adoption and implementation of the curricula and courses of studies for Instructional Technology for grades 6-8, for the 2025-2026 school year.

I&P-10. Approve adoption and implementation of the revised Mathematics curricula for 10 Credit Algebra, Algebra I, Algebra I Honors, Geometry, Geometry Honors, Algebra II, Algebra II Honors, Math Connections I, II, and III, Pre-Calculus, Pre-Calculus Honors, Calculus Honors, Statistics, and Calculus, for the 2025-2026 school year.

I&P-11. Approve award of a contract for Online Curriculum and PD Platform, K-8 Music & Fine Arts Teachers (RFP-440-26) to The Art of Education University, LLC, for the 2025-2026 school year, at an amount not to exceed $64,812.00.

I&P-12. Approve the purchase of the IB Design Technology Textbook from McGraw-Hill, for digital access to engage in deeper learning of the content with access to interactive assignments, learning supports with scaffolds, equitable learning opportunities in English and Spanish, and access to the digital intervention platform ALEKS, for the 2025-2026 school year, at an amount not to exceed $1,638.90.

I&P-13. 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 2025-2026 school year.

I&P-14. Approve sustaining membership with Cold Springs Harbor Laboratory DNA Learning Center, devoted to public genetics education and student lab instruction in molecular genetics – providing hands-on experiences and sophisticated experiments with DNA, for the 2025-2026 school year, at an amount not to exceed $3,200.00.

I&P-15. 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 2025-2026 school year, at an estimated value of $72,000.00, at no cost to the district.

I&P-16. Approve award of a contract for Tutoring Services (RFP-434-26) to TPR Education, LLC, d/b/a The Princeton Review, for the 2025-2026 school year, at an amount not to exceed $264,000.00.

I&P-17. Approve the Articulation Agreement with Berkeley College for students from John F. Kennedy High School, to enroll in college-approved, rigorous dual enrollment courses with Berkeley College, on-site at their high school by a qualified instructor who will be supervised by Berkeley College, for the 2025-2026 school year, at an amount not to exceed $50,000.00.

I&P-18. Approve the Articulation Agreement with Fairleigh Dickinson University (FDU) for an Early College Program operated at John F. Kennedy High School, International High School, and Paterson P-TECH, for students in grades 9-12, dual enrollment opportunities for articulated college credit from FDU, for the 2025-2026 school year, at an amount not to exceed $80,000.00.

I&P-19. Approve entering into an agreement with Montclair State University for implementation of the Increasing Access to College (IAC) Fellowship Project, for students ages 18-22 years old to participate in the transition program, for the 2025-2026 school year, at an amount not to exceed $816.00.

I&P-20. Approve entering into an agreement with Montclair State University for implementation of the Increasing Access to College (IAC) Campus Orientation Project, to provide opportunity for teacher education students to act in fellowship with early adults labeled disabled to build inclusive experiences, expand understanding of higher education opportunities for students with disabilities and increasing access is expansive, ongoing work to live through inclusive values, for the 2025-2026 school year, at no cost to the district.

I&P-21. Approve the partnership with Montclair State University for Pre-Clinical, Clinical I, Clinical II and Counseling Internship opportunities, for student interns to gain real-world classroom and counseling experiences, allowing the district to observe and prepare potential employees, creating a strong recruitment pipeline of well-prepared educators already familiar with the district's expectations and culture, for the 2025-2026 school year, at no cost to the district.

I&P-22. 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 2025-2026 school year, at an amount not to exceed $50,000.00.

I&P-23. 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 2025-2026 school year, at an amount not to exceed $75,000.00.

I&P-24. 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 2025-2026 school year, at an amount not to exceed $130,000.00.

I&P-25. Approve the Articulation Agreement with Rutgers School of Health Professions in partnership with Paterson STEAM High School, in providing continuing education of the Joint/Dual Enrollment Program, for the 2025-2026 school year, at an amount not to exceed $8,000.00.

I&P-26. 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 2025-2026 school year, at an amount not to exceed $15,600.00.

I&P-27. Approve the agreement between The Connecticut Institute of Technology @ University of New Haven and Paterson Public Schools, for Project Lead The Way courses, to provide students at Paterson STEAM High School and International High School with hands-on experience in engineering topics, for the 2025-2026 school year, at an amount not to exceed $36,000.00.

I&P-28. 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 2025-2026 school year, at an amount not to exceed $80,000.00.

I&P-29. Approve the partnership between Renaissance One School of Humanities and the Folklife Center of Northern New Jersey at Passaic County Community College, to expand learning through the humanities and provide opportunities for students to be exposed to cultural learning experiences provided by teaching artists and to support diversity and the arts, for the 2025-2026 school year, at no cost to the district.

I&P-30. Approve the partnership between Renaissance One School of Humanities and Jersey Cares.org, to enrich the study of the Humanities by improving the interior and exterior building facility, during the 2025-2026 school year, at no cost to the district.

I&P-31. 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, NYC, for the 2025-2026 school year, at no cost to the district.

I&P-32. Approve the partnership between Ramapo College and School No. 5, Joseph A. Taub School, International High School and additional school as course enrollment permits, 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 2025-2026 school year, to be funded by Ramapo College.

I&P-33. Approve the partnership with Inner Faith Performing Arts Center, Inc. (IPAC) and Alexander Hamilton Academy, to provide professional artistic training in the areas of music, theater, voice, art, media, dance, and social arts, and to empower students to seek and attain higher education and successful careers in the arts, for the 2025-2026 school year, at no cost to the district.

I&P-34. Approve award of a contract to Halls that Inspire, Inc., to create a mural at Alexander Hamilton Academy, for the 2025-2026 school year, at an amount not to exceed $2,000.00.

I&P-35. Approve award of a contract to 7 Shades of Hue, to create a mural at Alexander Hamilton Academy, for the 2025-2026 school year, at an amount not to exceed $4,000.00.

I&P-36. Approve the implementation of After School Clubs at School No. 16 for students to engage in extracurricular activities that include sports, arts, crafts, and music, for the 2025-2026 school year, at an amount not to exceed $6,300.00.

I&P-37. Approve continuation of the partnership with William Paterson University Department of Psychology in conjunction with the Cultural Adjustment Group, to support the mental health needs of Spanish dominant, Arabic-speaking, and Bengali-speaking recently arrived immigrant students, for the 2025-2026 school year, at an amount not to exceed $7,000.00, funded through the FSCS 2022 and 2023 grants.

I&P-38. 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 $12,790.00 and $1,630.00 for the IB Career Programme, for the 2025-2026 school year.

I&P-39. Approve the extracurricular club offerings (National History Day, African Diaspora Coalition, International Club, Chinese Club, Spanish Club, French Club, Debate Club, Volleyball Club, Soccer Club, Equitum Robotics Club, Gaming Club, Art Club, Book Club, Theatre Club) at International High School, for the 2025-2026 school year, at no cost to the district.

I&P-40. Approve the partnership between the Paterson Public Schools' Full Service Community Schools partners St. Paul's Community Development Corporation, Community Foodbank of New Jersey, SNAP Ed, and other entities to provide food distribution at Schools 2, 5, 10, 15, 16, Napier, SFLS , NRC, JAT, EHS, JFKHS, IHS and ATM, from August 1, 2025 through August 31, 2026, at no cost to the district.

I&P-41. Approve the partnership with the Office of the Secretary of Higher Education, Passaic County Community College, to operate the GEAR-UP Program (Gaining Early Awareness and Readiness for Undergraduate Programs), a federally funded supplemental education program seeking to increase the number of low-income students who are prepared to enter and succeed in postsecondary education, for 7th and 8th Grade Students from Alexander Hamilton Academy, for the 2025-2026 school year, funded by the GEAR-UP Program.

I&P-42. Approve the installation of a Rain Garden at School No. 25, funded provided through grant money the Great Swamp Watershed has obtained, during the 2025-2026 school year.

I&P-43. Approve award of a contract for Universal Screener (RFQ-906-26) to Amplify Education, for the 2025-2026 school year, at an amount not to exceed $175,000.00.

I&P-44. Approve payment of the Project Lead The Way (PLTW) Engineering annual participation fee for schools offering the PLTW courses and curriculum, for the 2025-2026 school year, at an amount not to exceed $3,200.00.

I&P-45. Approve that all online purchases be processed through the Hometown Ticketing platform, an official digital ticketing partner of the NJSIAA, for athletic and celebration events, to be deposited in real-time into the Eastside High School (EHS) Athletic Student Account, beginning December 1, 2025, for EHS winter sports, with full integration for Eastside and John F. Kennedy High Schools set to take place July 1, 2026.

I&P-46. Approve entering into an agreement with New Jersey Orthopedic Institute for a football team doctor (physician coverage for home football games) for John F. Kennedy High School, between September 2025 and November 2025, in the amount of $500.00 per game.

I&P-47. Approve entering into an agreement with St. Joseph's University Medical Center to provide an appropriately credentialed physician to provide School Physician services during regular operating hours for a minimum of one day per week, for the 2025-2026 school year, at an amount not to exceed $12,000.00.

I&P-48. Approve entering into an agreement with Aveanna/Loving Care Healthcare to provide nursing services, for the 2025-2026 school year, at an amount not to exceed $386,400.00.

I&P-49. Approve entering into an agreement with the Northern Region Education Services Commission to provide nursing services to three non-public schools, for the 2025-2026 school year, at an amount not to exceed $40,768.00.

I&P-50. Approve award of a contract for Related Services (RFP-415-26) to Northern Region Educational Services Commission (NRESC), for the 2025-2026 and 2026-2027 school years, at an amount not to exceed $2,500,000.00 first year, $2,750,193.09 second year.

I&P-51. Approve entering into an agreement with ASL Interpreter Referral Service, Inc. to provide sign language interpreter services, for the 2025-2026 school year, at an amount not to exceed $2,700.00.

I&P-52. 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 2025-2026 school year, at an amount not to exceed $7,916.38.

I&P-53. Approve entering into an agreement with Passaic County Technical Institute (PCTI) to provide tuition reimbursement for regular education students attending PCTI, for the 2025-2026 school year, at an amount not to exceed $17,210,237.00.

I&P-54. Approve the establishment of special education program changes at Dale Avenue, School No. 2, and School No. 20, for the 2025-2026 school year, as per student IEP.

I&P-55 –
I&P-62. Approve out of district placement/educational services for students.

OPERATIONS

O-63. Approve the virtual/online International Baccalaureate training for (1) English teacher to attend the category 1 & 2 IB language and literature training; (1) Science teacher to attend IB biology category 1 & 2 training; (1) Math teacher to attend category 1 & 2 IB math applications training; (1) Social Studies teacher to attend IB History Cat 1 & 2 training; (1) Drafting and Design teacher to attend Cat 1 & 2 IB Design Tech trainings; (3) Building teacher competencies Cat 3, (1) Supervisor of Guidance to attend IB Category 2 Counseling/Guidance training; (1) Library Media Specialist to attend extended

essay EE Cat 3 and What is AI? training for the 2025-2026 school year, at an amount not to exceed $7,200.00.

O-64. Approve award of a contract for Professional Development K-12 (RFP-424-25(2) to Inspired Instruction LLC, for the 2025-2026 school year, at an amount not to exceed $1,200,000.00 annually.

O-65. Approve entering into an agreement with Maria Santa to provide twenty (20) professional development sessions to the Full-Service Community Service Principals and Site Coordinators, for the 2025-2026 school year, at an amount not to exceed $10,000.00.

O-66. Approve entering into an agreement with Montclair State University Network for Educational Renewal (MSUNER), to provide teacher preparation, professional development, curricular development, and research opportunities, for the 2025-2026 school year, at an amount not to exceed $5,000.00.

O-67. Approve entering into an agreement with School Specialty for professional development of middle school science teachers for the 2025-2026 school year, at an amount not to exceed $2,750.00.

O-68. Approve entering into an agreement with Teach 4 Results, LLC, to provide professional development for instructional staff at Alexander Hamilton Academy, School No. 13, and Frank R. Lautenberg School (School No. 6) for the 2025-2026 school year, at an amount not to exceed $9,000.00 ($3,000.00 per school).

O-69. Approve entering into an agreement with Michael Hodges and The Physical Edge to provide professional development for 100 physical education and health teachers to assist with physical education instruction and innovative methods to incorporate into daily instruction, for the 2025-2026 school year, at an amount not to exceed $1,800.00.

O-70. Approve entering into an agreement with The Reading League, to provide professional development aligned to the Science of Reading, for teachers of grades 2-4, for the 2025-2026 school year, at an amount not to exceed $134,000.00.

O-71. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide twenty (20) on-site professional development workshops, at a cost of $600 per session, for a total cost not to exceed $12,000.00 during the 2025-2026 school year.

O-72. Approve entering into a contract with Tyler Technologies, Inc., for the purchase of proprietary software for a Student Transportation Routing System, for the 2025-2026 school year, at an amount not to exceed $44,000.00.

O-73. Approve award of contracts for Student Transportation (PPS-566-26) to various vendors, to transport special needs and regular education students to in-district and out-of-district schools, for the 2025-2026 school year and extended school year, in the amount of $3,661,735.00.

O-74. Approve the addendum to transportation contracts for additional days and additional aides for routes providing transportation for students outside of Paterson, for the 2025-2026 extended school year and school year, in the amount of $189,944.26.

O-75. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2025-2026 school year, in the amount of $38,247.00.

O-76. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2025-2026 school year, in the amount of $15,777.00.

O-77. Approve award of a transportation contract for students attending Berkeley College during the 2025 extended school year, at an amount not to exceed $3,480.00.

FISCAL MANAGEMENT

F-78. Approve payment of bills and claims dated through August 13, 2025, beginning with check number 249194 and ending with check number 249565 along with direct deposit numbers beginning with 2504 and ending with 2513 in the amount of $15,539,891.09, and wires in the amount of $5,000,000.00, for a total of $20,539,891.09.

F-79. Approve transfer of funds within the 2024-2025 school year budget for the month of May 2025, 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-80. Approve transfer of funds within the 2024-2025 school year budget for the month of June 2025, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.

F-81. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of May 2025.

F-82. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of June 2025.

F-83. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of May 2025.

F-84. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of June 2025.

F-85. Approve payment for the gross payroll checks and direct deposits dated June 13, 2025, in the grand sum of $13,844,925.93 beginning with check number 1023181 and ending with check number 1023563 and direct deposit number D003725080 and ending with D003729643; and payment for an adjustment run payroll dated June 13, 2025, in the grand sum of $-5,313.30 beginning with check number 1023564 and ending with check number 1023579; and payment for an adjustment run payroll dated June 13, 2025, in the grand sum of $-5,458.20 beginning with check number 1023741 and ending with check number 1023742; and payment for the gross payroll checks and direct deposits dated June 24, 2025, in the grand sum of $14,295,580.09 beginning with check number 1023743 and ending with check number 1024141 and direct deposit number D003731481 and ending with D003736258.

F-86. Approve payment for the gross payroll checks for the 24-25 Summer Pay dated June 24, 2025, July 15, 2025, July 31, 2025, August 14, 2025, and August 29, 2025, in the grand sum of $841,079.19, beginning with check number 1023580 and ending with check number 1023740; and payment for the gross payroll direct deposits for the 24-25 Summer Pay dated June 24, 2025, July 15, 2025, July 31, 2025, August 14, 2025, and August 29, 2025, in the grand sum of $10,521,150.84, beginning with direct deposit number 003729644 and ending with direct deposit number 003731480.

F-87. Approve establishing the bid threshold for the Board of Education to $53,000.00, and further authorizes the award of contracts, in accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount, through the Qualified Purchasing Agent (QPA) Lance Gaines; and for contracts in the aggregate that are less than the bid threshold but fifteen (15%) percent or more of the amount, the QPA shall award contracts and pursuant to N.J.S.A. 18A:18A-37 (c), and is authorized to award contracts that are in the aggregate less than fifteen (15%) percent of the bid threshold ($7,950) without soliciting competitive quotations.

F-88. Authorize the Department of Purchasing to provide notice and hold a public sale to reduce the district fleet by five vehicles, pursuant to 18A:18:45, during the 2025-2026 school year.

F-89. Approve acceptance of a donation from the National Aeronautics and Space Administration (NASA) of the Inflatable-Full Scale Mars Model Rover valued at $12,470.00, at no cost to the district

F-90. Approve acceptance of the donation of $2,000 in gift certificates from United School Uniforms to Alexander Hamilton Academy.

F-91. 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 2025-2026 school year, at an amount of $46.00 per hour.

F-92. Approve entering into an agreement with Stadium Subtenant, LLC, to provide sixty-two (62) School No. 5 staff members parking permits in their parking deck, for the 2025-2026 school year, at an amount not to exceed $74,400.00.

F-93. Approve entering into a contract with Extra Duty Solutions, to provide off duty police services rendered by the Paterson Police Department at the District Security Office, Eastside High School, and John F. Kennedy High School, for the 2025-2026 school year, at an hourly rate of $46.00, not to exceed $580,000.00.

F-94. Authorize the award of a cooperative pricing agreement with Haig Service Corporation under Ed-Data, for the purchase of general contracting services for the 2025-2026 school year, at an amount not to exceed $45,000.00 annually.

F-95. Approve award of a contract for food and baking supplies for the Culinary Arts School at Eastside High School to Performance Food Group dba: AFI Food Service, for the 2025-2026 school year, at an amount not to exceed $45,000.00.

F-96. Approve award of contracts for Carpentry Supplies & Related (PPS-209-26) to Extech Building Materials, Inc., L&W Supply, and Continental Hardware, Inc.,

for the 2025-2026 and 2026-2027 school years, at an amount not to exceed $350,000.00 annually.

PERSONNEL

P-97. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 13, 2025, board meeting.

P-98. Approve award of the Media-X contract for the purchase of product/service licenses: Fifty-nine (59) site licenses for full eWalk access at fifty-nine school sites and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Media-X systems, for the 2025-2026 school year, at a cost not to exceed $98,500.00.

P-99. Approve award of a contract for Comprehensive Performance Evaluation System (RFP-401-26) to EDOCTRINA Corporation, for the 2025-2026, 2026-2027, and 2027-2028 school years, at an amount not to exceed $112,000.00 (first year), $112,385.00 (second year), and $112,815.95 (third year).

P-100. Approve adoption and use of the Focal Point Model evaluation instrument listing for the 2025-2026 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.

GOVERNANCE

G-101. Approve entering into an agreement with the YMCA of Paterson to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, NJ, for students at Alonzo "Tambua" Moody Academy and Young Men's Leadership Academy, for the 2025-2026 school year, at an amount not to exceed $174,420.00.

ADDITIONAL

I&P-102. Approve acceptance of Nonpublic Textbook Aid Grant from the State of New Jersey to provide textbooks for students attending nonpublic schools within the City of Paterson, for the 2025-2026 school year, in the amount of $15,573.00.

I&P-103. 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 2025-2026 school year, at an amount not to exceed $30,309.00.

I&P-104. Approve entering into an agreement with Educational Specialized Associates to provide education type, educational, neurodevelopmental, neurological, psychiatric, psychological, social, and speech-language evaluations, for the 2025-2026 school year, at an amount not to exceed $178,675.00.

I&P-105. Approve entering into an agreement with Educational Specialized Associates to provide multilingual evaluations, for the 2025-2026 school year, at an amount not to exceed $17,000.00.

O-106. Approve entering into an agreement with Quality Behavioral Solutions (QBS) to train and recertify district personnel to become trainers/instructors who will train district stakeholders on safety-care processes and procedures, for the 2025-2026 school year, at an amount not to exceed $6,012.00.

O-107. Approve entering into an agreement with the Northern Region Educational Services Commission to transport regular and special needs pupils to their respective schools in and out of the district, for the 2025-2026 school year, at an amount not to exceed $39,078.73.

F-108. Approve payment for the gross payroll checks and direct deposits dated July 15, 2025, in the grand sum of $3,366,486.38 beginning with check number 1024152 and ending with check number 1024190 and direct deposit number D003736259 and ending with D003738124; and payment for the gross payroll checks and direct deposits dated July 15, 2025, in the grand sum of $12,956.25 beginning with direct deposit number D003738125 and ending with D003738130; and payment for the gross payroll checks and direct deposits dated July 31, 2025, in the grand sum of $3,839,119.99 beginning with check number 1024191 and ending with check number 1024199 and direct deposit number D003738131 and ending with D00373985.

F-109. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for Renaissance One School of Humanities.

F-110. Approve award of a contract for various food supplies for various events and meetings districtwide, to Shoprite, Inc., 503 Paulison Avenue, Passaic, New Jersey, for the 2025-2026 school year, at an amount not to exceed $100,000.00.

F-111. Authorize the award of a cooperative pricing agreement with Supply Works/A Home Depot Company under OMNIA Partners, for the utilization of work materials, services and supplies district-wide, for the 2025-2026 school year, at an amount not to exceed $100,000.00.

F-112. Authorize the award of a cooperative pricing agreement with W.W. Grainger under the NASPO Value Point, for the utilization of work materials, services and supplies district-wide, for the 2025-2026 school year, at an amount not to exceed $1,000,000.00.

I&P-113. Approve submission of the consolidated FY25/26 application and acceptance of the funds from IDEA-B Basic in the amount of $6,288,908.00 and IDEA Pre-school funds in the amount of $187,230.00.

I&P-114. Approve adoption of the Nursing Services Plan for implementation in the 2025-2026 school year, pursuant to N.J.A.C. 6A:16-2(b).

O-115. Approve entering into an agreement with AG Squared Group to provide professional development to teachers to build upon the skills needed to instruct students in CTE class setting, for the 2025-2026 school year, at an amount not to exceed $14,665.00.

O-116. Approve entering into an agreement with C4Synergy to provide professional development to teachers to build upon the skills needed to instruct students in CTE class setting, for the 2025-2026 school year, at an amount not to exceed $9,000.00.

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 13, 2025 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 TAPinto, 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 13, 2025

ROLL CALL

	Present	Absent
Comm. Valerie Freeman.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Total	_____	_____

GENERAL BUSINESS

Items Requiring a Vote
Presentation of Minutes
May 31, 2025 (Board Retreat)
June 4, 2025 (Workshop)
June 4, 2025 (Executive Session)
June 11, 2025 (Regular)
June 25, 2025 (Special)
June 25, 2025 (Executive Session1)
June 25, 2025 (Executive Session2)
Resolutions
Instruction and Program (1-62)
Operations (63-77)
Fiscal Management (78-96)
Personnel (97-100)
Governance (101)
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 New Jersey Department of Labor and Workforce Development is requesting funding for employment and training services for youth to the Paterson Public School District's Paterson Adult School in the anticipated amount of $690,910 as a provider of out-of-school youth services, and

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

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

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

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

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

BE IT RESOLVED that permission is granted to the Paterson Adult School to apply for New Jersey Youth Corps funding being offered by the New Jersey Department of Labor and Workforce Development for the project period July 1, 2025, through June 30, 2026, in the anticipated amount of $820,000.

APPROVALS REQUIRED

1. Submitted by Susan Ronga, PACE Director/ Amod Field, Principal (Name, Title) — 7-9-25 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/10/25 (Date)

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

3. Verification by Legal Department — 7/14/25 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 7/22/25 (Date)
5. Approval by Superintendent — 7/23/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-1

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: **Board resolution to apply for the FY 25/26 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 25-26 allocation is $206,609.00 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 25/26 Perkins Secondary Grant Allocation in the amount of $206,609.00 for the grant period July 1, 2025 through June 30, 2026 for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education — 7/21/25
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/21/25
   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 — 7/24/25 Date

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

Account No. 20-378 (pending approval) KD

4. Certification of Funds – Business Administrator — Signature — 7/23/25 Date
5. Approval by Superintendent — 7/23/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-2

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

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

WHEREAS, Priority I, Goal 1 of the 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 $ 167,848.00 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 $167,848.00 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, 2025 through June 30, 2026.

Services Provide	# of Students	Service Cost	Administrative Fee	Total Cost
Compensatory	147	119,648.84	7,637.16	127,286.00
E.S.L.	46	38,128.28	2,433.72	40,562.00
Total Cost	193	162,774.16	10,389.84	167,848.00

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs — 7/23/2025
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/23/25
   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 — 7/23/25 Date

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

Account No.
20.502.100.300.653.091 $119,648.84,
20.502.200.890.653.000 7,637.16
20.503.100.300.653.091, $ 38,128.28
20.503.200.890.653.000. 2,433.72

D1 7/23/25

4. Certification of Funds – Business Administrator — 7/24/25
   Signature — Date
5. Approval by Superintendent — 7/24/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Recommendation/Resolution: **Department of Federal Programs: NONPUBLIC SECURITY GRANT 2025-2026**

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 **$57,400.00** 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 **$57,400.00** 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 1,2025 through June 30, 2026.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs (Name, Title) Marguerite Sullivan July 15, 2025 Date

2. Approval by Divisional Administrator Joanna Dimperio 7/16/25 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department [signature] 7/16/25 Date

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

Account No. 20.511 Programs K1

4. Certification of Funds – Business Administrator Joanne Geary Signature 7/16/25 Date

5. Approval by Superintendent Kaaren D. Newell 7/21/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-4

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution: **Department of Federal Programs**: **NONPUBLIC TECHNOLOGY AID 2025-2026**

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 **$11,114.00** 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 **$11,114.00** 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 2025-2026 School Year.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs — July 15, 2025
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/16/25
   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 — 7/16/25 Date

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

Account No. **20.510. Programs**

4. Certification of Funds – Business Administrator — Signature — 7/16/25 Date
5. Approval by Superintendent — 7/21/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/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
SCHOOL No. 21
Sustainable Jersey Grant Award
(PSEG Foundation)
2025-2026 School Year

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

Recommendation/Resolution: **School No. 21** **Sustainable Jersey Grant Award**

WHEREAS, the Paterson Public School District: A Promising Tomorrow Strategic Plan **Goal 1:** Teaching and 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; **and**

WHEREAS, to prepare students for career, college readiness and lifelong learning in accordance with the New Jersey Student Learning Standards for Science and New Jersey Career Ready Practices, **and**

WHEREAS, the attached document indicates the project Description and Objective, **and**

WHEREAS, the proposed project is aligned to the student learning objectives determined by the New Jersey Department of Education's New Jersey Student Learning Standards, **and**

Be It resolved, that the Paterson Public School District and Board of Education supports, approves and authorizes the use of a $10,000.00 grant from Sustainable Jersey Grant (PSEG Foundation) for an outdoor classroom.

APPROVALS REQUIRED

1. Submitted by Edgard Nieves (Edgard Nieves, Principal) — June 10, 2025 (Date)
2. Approval by Divisional Administrator — State District Superintendent, Deputy, Assistant Superintendent or Business Administrator — June 11, 2025 (Date)
3. Account No. 20-054 (NC)
   Certification of Funds – Business Administrator — Signature — 6/17/25 (Date)

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

4. Verification by Legal Department, if required — 6/11/25 (Date)
5. Approval - State District Superintendent — 6/17/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/IT-6

Copies as follows: White-To Board Office Green-To #5 Yellow-To Business Administrator Pink-To #1 Gold-To #2 May 2011

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Approval to Accept: 21st Century Community Learning Centers Program
Competitive Grant: September 1, 2025 – August 31, 2026

WHEREAS, the Strategic Plan for Paterson Public Schools, Paterson – A Promising Tomorrow, (Goal 1: Objectives 1- 5) reflects the District's commitment to preparing all students for college and their future careers via the implementation of a wide array of high impact interventions to accelerate student achievement. Additionally, (Goal 3: Objectives 2-3) reflects increased partnerships with faith-based organizations and other student resources and (Goal 4 Social-Emotional Learning: Objectives 1-3) the District aims to create a culture that is inviting and responsive to the needs of our students, parents, and community, as all stakeholders are needed to help support our mission and to play an active role in its achievements; and

WHEREAS, under Title IV, Part B of The Every Student Succeeds Act (ESSA), the Nita M. Lowry 21st Century Community Learning Centers (CCLC) are defined as centers that offer academic remediation and enrichment activities in tandem with a broad array of other enrichment activities in the areas of arts and culture, youth development, and physical activity to students and their adult family members when school is not in session. The purpose of the 21st CCLC program is to supplement the education of students in grades 3-12. The program aims to assist students in attaining the skills necessary to meet New Jersey's Core Curriculum Content Standards and Student Learning Standards. Therefore, all 21st CCLC programs must provide participating students with academic enrichment opportunities that complement the regular school day; and

WHEREAS, Paterson Public Schools applied for and was awarded the competitive 21st CCLC grant for School 2 and School 16 to service approximately 151 students by extending the school day until 6 pm beginning October 2025 and providing approximately 4 weeks of additional instruction and programming in the summer. Programming may be provided in-person according to District and State guidelines and through virtual activities as needed; and

WHEREAS, the 21st CCLC Program will be referred to as FOCUS 21 at each of the selected sites (Fostering Our Children's Unique Strengths); and

WHEREAS, awards will be issued annually with the NJDOE reviewing program performance through on-site and desk monitoring, reports, local and state-level evaluations, adequate and efficient use of federal funds, and a continuation application to determine continued program funding. Based on the availability of federal resources, this five-year grant program began on September 1, 2022 and will end August 31, 2027; and

WHEREAS, the Year 4 award will be September 1, 2025, through August 31, 2026. The project periods for the subsequent award years will be approved yearly; and

THEREFORE, BE IT RESOLVED, that Paterson Public Schools Board of Education approves the acceptance of the Grant award in the amount of $475,000.00 to be facilitated by the Department of Full Service Community Schools on behalf of Paterson Public Schools, as the Local Education Authority, to provide comprehensive academic, social, and health services for students, student's family members, and community members for the Nita M. Lowry 21st Century Community Learning Centers Program (FOCUS 21) for the funding period of September 1, 2025 through August 31, 2026, and authorize a contribution in-kind services as required and available.

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

Approval to Accept: 21st Century Community Learning Centers Program
Competitive Grant: September 1, 2025 – August 31, 2026

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JG) — 7/17/25
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent — 7/21/25
   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 — 7/21/25 Date

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

Account No. 20.474 (JG) (JG)

4. Certification of Funds – Business Administrator — Signature — 7/21/25 Date
5. Approval by Superintendent Laurie W. Newell — 7/21/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P.7

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **2025-2026 Revised Curricula for Multilingual, ESL, and World Language Department Grades 6-12**

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 revisions for the courses listed below. These revisions will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

	Revised	
Newcomers Humanities	Grade 6	Units 1-4
Newcomers Humanities	Grade 7	Units 1-4
Newcomers Humanities	Grade 8	Units 1-4
English for Multilingual Learners I	Grades 9-12	Units 1-4
English for Multilingual Learners II	Grades 9-12	Units 1-4
English for Multilingual Learners III	Grades 9-12	Units 1-4
English for Multilingual Learners IV	Grades 9-12	Units 1-4
World Language for Multilingual Learners I	Grades 9-12	Units 1-4
World Language for Multilingual Learners II	Grades 9-12	Units 1-4
Mandarin I	Grades 9-12	Units 1-4
Mandarin II	Grades 9-12	

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Multilingual, ESL, and World Language Curricula for the 2025-2026 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Liza M. Rios Otto, Director of Multilingual Learners (Name, Title) — 7/23/2025 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7-24-25 (Date)

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

3. Verification by Legal Department — 7/24/25 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator — 7/24/25 (Date)
5. Approval by Superintendent — 7/24/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/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: **Instructional Technology Curriculum Guides 2025-2026SY**

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

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

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

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

WHEREAS, the attached documents indicate the proposed adoption of the following Instructional Technology Curriculums reflective of the standards as appropriate across content areas:

New:
3D Modeling and Printing (Gr. 6-8)
Digital Photography and Yearbook (Gr. 6-8

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approves the attached Instructional Technology curricula for implementation during the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer (Name, Title) — July 15, 2025 (Date)
2. Approval by Divisional Administrator [signature] (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/15/25 (Date)

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

3. Verification by Legal Department [signature] — 7/21/25 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator [signature] (Signature) — 7/22/25 (Date)
5. Approval by Superintendent [signature] — 7/23/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I-P-9

Copies as follows:
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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: **2025-2026 Curricula and Course of Study Mathematics**

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

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

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

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

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

Updated Curricula:

10 Credit Algebra	Algebra I	Algebra I Honors
Geometry	Geometry Honors	Algebra II
Algebra II Honors	Math Connections 1	Math Connections 2
Math Connections 3	Pre-Calculus	Pre-Calculus Honors
Calculus Honors	Statistics	Calculus

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Mathematics curricula for the 2025-2026 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics (Name, Title) — Date 6/26/25
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 6-26-25

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

3. Verification by Legal Department — Date 7/7/25

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — Date 7/10/25
5. Approval by Superintendent — Date 7/10/25
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-10

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Fine & Performing Arts – Online Curriculum and PD Platform 2025-2026

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **Online Curriculum and PD Platform, K-8 Music & Fine Art Teachers, RFP-440-26** for the 2025-2026 school year. Twenty (20) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which One (1) vendor responded, and proposal is on file in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 8, 2025. Sealed proposal was opened and read aloud on April 30, 2025 at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for **Online Curriculum and PD Platform, K-8 Music & Fine Arts Teachers, RFP-440-26** to **THE ART OF EDUCATION UNIVERSITY, LLC**, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **Online Curriculum and PD Platform, K-8 Music & Fine Arts Teachers, RFP-440-26** to **THE ART OF EDUCATION UNIVERSITY, LLC**, located at **518 Main Street – Suite A, Osage, IA 50461 during** the 2025-2026 school year(s), at a cost not to exceed **$64,812.00.**

Elaccavalla

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts (Name, Title) — **7/16/2025** Date

2. Approval by Divisional Administrator Joana DeSpirito — 7/17/25 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

MVH 7-17-25

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

3. Verification by Legal Department — 7/21/25 Date

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

Account No. 20-231-100-300-653-000-0000-001 DT 7/17/25

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

5. Approval by Superintendent Lauren D. Nibbelt — 7/23/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I-P-11

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 Design Technology Textbook Adoption

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

WHEREAS, the IBID Publishing materials for IB Design Technology Standard Level (SL) and High Level (HL) provide a comprehensive framework for the IB Diploma and IB Career Programs, **and**

WHEREAS, the IBID materials allow for digital access to engage in deeper learning of the content with access to interactive assignments, learning supports with scaffolds, equitable learning opportunities in English and Spanish, and access to the digital intervention platform ALEKS, beginning full implementation July 1, 2025 through June 30, 2031, **and**

WHEREAS, the materials have been curated to ensure alignment with the IB Diploma and IB Career Program. The IBID materials are currently the only materials available for IB Design Technology.

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the purchase of McGraw-Hill for implementation beginning the 25-26 school year, at a total cost of $ 1,638.90.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) _____ 7/16/25 Date

2. Approval by Divisional Administrator Melissa España, Assistant Superintendent of Unit IV (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) _____ 7/23/25 Date

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

3. Verification by Legal Department _____ 7/25/25 Date

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

Account No. 15-190-100-640-001-000-0000-000

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

5. Approval by Superintendent _____ 7/23/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-12

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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:

Approval of Accelerated Programs' Program Plan SY 25-26

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 2025-26.

APPROVALS REQUIRED

1. Submitted by Rita Route Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/24/2025 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/24/25 (Date)

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

3. Verification by Legal Department — 7/24/25 (Date)

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

Account No. N/A

4. Certification of Funds – Business Administrator (Signature) — 7/24/25 (Date)
5. Approval by Superintendent — 7/24/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I&P-13

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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:

DNA Learning Center (DNALC) Sustaining Membership 2025-2026

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.

WHEREAS, Cold Spring Harbor Laboratory established the DNA Learning Center (DNALC) as the world's first science center devoted entirely to public genetics education and is the largest provider of student lab instruction in molecular genetics – providing hands-on experiences and sophisticated experiments with DNA.

WHEREAS, a Sustaining Membership with DNALC for the 2025-26 school year will offer our students in-person and virtual science field trips that deliver hands-on biology and genetics experiences for middle and high school students.

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approves the membership between Paterson Public Schools and DNA Learning Center (DNALC) at a cost not to exceed **$3,200.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — Date 06/26/25
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 06/26/25

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

3. Verification by Legal Department — Date 7/7/25

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 — Signature — Date 7/10/25
5. Approval by Superintendent — Date 7/10/25
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-14

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:

Approve Partnership with Junior Achievement of New Jersey (JANJ) and PPS SY 2025-26

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 curriculum and activities 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 partnership 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. JA Biz Town and Finance Park curriculum culminates with a visit to JANJ's realistic on-site facility, where students engage with volunteers and put into practice what they've learned.

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 2025-26 school year. Estimated value $72,000.00 but for no cost to the district.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/26/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 Date

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

Account No. N/A

4. Certification of Funds – Business Administrator — Signature — Date

5. Approval by Superintendent — 7/10/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-15

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:

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for RFP-434-26, Tutoring Services for the 2025-2026 school year. Thirty-nine (39) 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 April 21, 2025. Sealed proposal was opened and read aloud on May 13, 2025 at 11:00 am in the Conference Room, 4thfloor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for RFP-434-26, Tutoring Services to TPR Education, LLC, d/b/a The Princeton Review, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for RFP-434-26, Tutoring Services to TPR Education, LLC, d/b/a The Princeton Review, located at 110 East 42nd Street, 7th Floor, New York, NY 10017 for the 2025-2026 school year(s), at a cost not to exceed **$264,000.**

APPROVALS REQUIRED Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/18/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy/Assistant Superintendent, or Business Administrator, etc.) — 6/18/25 Date

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

3. Verification by Legal Department — 6/18/25 Date

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

mk 6/18/25

Account No. 20.231.100.500.653.000.0000.001 DT mk 6/18/25

4. Certification of Funds – Business Administrator — 6/18/25 Date

5. Approval by Superintendent — 6/25/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-16

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: **Articulation Agreement between Paterson Public Schools and Berkeley College SY 2025-2026**

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

WHEREAS, students from John F. Kennedy High School will be enrolled in the following college-approved, rigorous Dual Enrollment courses with Berkeley College, on-site at their high school by a qualified instructor who will be supervised by Berkeley College for a cost of $200 per course.

PPS Course	WPU Course	Credits
Marketing I	MKT 2220 Principles of Marketing	3 credits
Marketing II	MKT 2242 Branding	3 credits
Entrepreneurship	BUS 2235 Entrepreneurship	3 credits

WHEREAS, students will earn a grade of "C" or higher in each course in order to receive college credit. Upon successful completion of the course, students will have their grade recorded on an official Berkeley College transcript using Berkeley College's standard grade notations.

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between Paterson Public Schools and Berkeley College at a cost not to exceed **$50,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/26/25 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date
5. Approval by Superintendent — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-17

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 2025-26

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" of 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 $312.00 per three credit courses, or $416.00 per four credit courses, for a total not to exceed **80,000.00.**

APPROVALS REQUIRED Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/26/25 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date
5. Approval by Superintendent — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I&P-18

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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:

Partnership between Paterson Public Schools and Montclair State University (MSU)
Increasing Access to College (IAC) Fellowship SY 2025 -2026

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, Paterson students will participate in **IAC Fellowship** for one full academic year, (Fall & Spring Semesters). Students will select 1 course to audit each semester with no final grade and no credits earned. Course choices subject to availability

WHEREAS, Paterson students will obtain a student ID card & university email. Students will have full access to campus facilities & activities, 7 days per week. Peer partners are provided for academic, social, recreational experiences, as requested.

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

THEREFORE RESOLVED that the Paterson Board of Education approves the partnership between Montclair State University (MSU) Increasing Access to College (IAC) and Paterson Public Schools at a cost to not exceed $102.00 per three credit courses per semester. For a total not to exceed **$816.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/26/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date

5. Approval by Superintendent — 7/10/25 Date

6. Board Adoption Date — Resolution Number 8-13-25/I+P-19

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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:

Partnership between Paterson Public Schools and Montclair State University (MSU)
Increasing Access to College (IAC) Campus Orientation Project SY 2025 -2026

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 2025-2026 school year at no cost to the district.

APPROVALS REQUIRED Rita Routé

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/26/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 7/10/25 Date

5. Approval by Superintendent — 7/10/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I&P-20

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Partnership with Montclair State University for Pre-Clinical, Clinical I, Clinical II and Counseling Internship Opportunities**

WHEREAS, school district and university partnerships bridge the gap between K-12 and higher education, fostering a more cohesive and supportive educational journey. Student Interns bring fresh perspectives and current best practices from their university programs, potentially enriching the school and classroom environment.

WHEREAS, student interns will gain real-world classroom and counseling experience, which is critical for developing effective professional skills and work closely with experienced teachers and school counselors who provide guidance and feedback to help them grow professionally.

WHEREAS, this partnership will promote collaboration between Montclair State University and Paterson Public Schools as equal partners, provide teacher preparation and allow the district to observe and prepare potential future employees, creating a strong recruitment pipeline of well-prepared educators already familiar with the district's expectations and culture.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with Montclair State University for the 25-26 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/23/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/23/25 Date

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

3. Verification by Legal Department — 7/23/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 7/24/25 Date

5. Approval by Superintendent — 7/24/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-21

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Paterson Public Schools and New Jersey Institute of Technology SY 2025-2026

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 (Name, Title) — 6/26/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date

5. Approval by Superintendent — 7/18/25 Date

6. Board Adoption Date — Resolution Number 8-13-25/I+f-22

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Passaic County Community College and Paterson Public Schools SY 2025-26

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	$65 per credit, or $195 for a 3-credit course.
Model B	On-site high school class with a PCCC or BOE instructor after school hours	$ 136.00 per credit, or $408 for a 3-credit course.
Model C	Course taken on PCCC campus	$136 per credit, or $408 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 **$75,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/26/2025 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date
5. Approval by Superintendent — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-23

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Approval of Paterson Public Schools STEPS and Early College Programs with PCCC 2025-26

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 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 **$130,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/25/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/25/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date

5. Approval by Superintendent — 7/10/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-24

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Rutgers School of Health Professions and Paterson Public Schools 2025-26

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, Rutgers School of Health Professions will partner with Paterson STEAM in providing continuing education of the Joint/Dual Enrollment Program.

WHEREAS, the Rutgers School of Health Professions is one of the schools that form Rutgers Biomedical and Health Sciences, a division of Rutgers, The State University of New Jersey.

BE IT RESOLVED Paterson STEAM shall solely be responsible for all aspects of students' clinical experiences including teaching, evaluation, transportation and other arrangements for clinical experiences. The Curriculum for the joint program will be mutually agreed upon by Rutgers School of Health Professions and Paterson STEAM. The Paterson Public School District will be responsible for the $80.00 fee for each exam for every student who is qualified in the dual enrollment courses. The total amount will not exceed **$8,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/23/25 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/23/25 Date

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

3. Verification by Legal Department — 7/23/25 Date

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

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

4. Certification of Funds – Business Administrator — Signature — 7/24/25 Date
5. Approval by Superintendent — 7/24/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-25

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Paterson Public Schools and Seton Hall University's Project Acceleration SY 2025-2026

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, Seton Hall University agrees to grant college credit for any course(s) successfully completed thought 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 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.

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

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/24/25 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/24/25 (Date)

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

3. Verification by Legal Department — 7/24/25 (Date)

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

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

4. Certification of Funds – Business Administrator — 7/24/25 (Date)
5. Approval by Superintendent — 7/24/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I&P-26

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

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution: **Agreement between Paterson Public Schools and the Connecticut Institute of Technology @ University of New Haven SY 2025-2026**

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 Lead The Way (PLTW) has established comprehensive curricular and professional development programs for science, technology, engineering and mathematics related education and supports a network of school districts, colleges, universities, and public and private sector partners.

WHEREAS, the PLTW courses affiliated with Connecticut Institute of Technology @ University of New Haven, taught on site by a qualified instructor at Paterson STEAM High School and International High School provide students with hands on experience in real engineering topics.

WHEREAS, upon completing the PLTW course, students may become eligible for early college credit if they receive a minimum of 80% for class average and must also score adequate grades at the End of the Course assessment administered by PLTW.

BE IT RESOLVED that the Paterson Board of Education approves the agreement between The Connecticut Institute of Technology @ University of New Haven and Paterson Public Schools at a cost not to exceed $200.00 for each course, for a total not to exceed **36,000.00.**

APPROVALS REQUIRED Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 06/26/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 06/26/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date

5. Approval by Superintendent — 7/10/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-27

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between William Paterson University and Paterson Public Schools 2025-26

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 **80,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/26/25 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/26/25 Date

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

3. Verification by Legal Department — 7/7/25 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 — Signature — 7/10/25 Date
5. Approval by Superintendent — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-28

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

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

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

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

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 2025-2026 school year, at no cost to the district.

APPROVALS REQUIRED

1. Submitted by JoAnn Barca, Principal (Name, Title) J. Ann Barca — 6/26/25 Date
2. Approval by Divisional Administrator — 6/26/25 Date
   Z 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 — 7/7/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — 7/10/25 Date
   Signature
5. Approval by Superintendent — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-29

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 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, the intent of this action is to provide students of Renaissance One School of Humanities with an ongoing partnership and collaboration with Jersey Cares, to enrich the study of the Humanities by improving the interior and exterior building facility. This will be accomplished by painting murals based on the humanities theme on the interior and exterior walls of the building, improving the playground area by painting line games on the blacktop and building picnic tables and benches, and enhancing school climate by repainting the teachers' lounge and providing comfortable sofas for staff members.

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership between Paterson Public School
Renaissance One School of the Humanities and Jersey Cares.org. to be implemented for the 2025-2026 school year, at NO COST TO THE DISTRICT.

APPROVALS REQUIRED

1. Submitted by JoAnn Barca, Principal (Name, Title) _____ 6/26/25 Date
2. Approval by Divisional Administrator _____ 6/26/25 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 _____ 7/7/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ 7/10/25 Date
   Signature
5. Approval by Superintendent _____ 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/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: **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 2025-2026 school year including 5 in-school Repertoire Exploration sessions, an in-school Access Opera On Tour performance, and Access Opera final dress rehearsal at the Metropolitan Opera at Lincoln Center

1. Submitted by JoAnn Barca, Principal (Name, Title) — 6/26/25 (Date)
2. Approval by Divisional Administrator — 6/26/25 (Date)

Z 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 — 7/7/25 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator — 7/10/25 (Date)
5. Approval by Superintendent — 7/10/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/IV P-31

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

JUL 23 PM 1:32

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

Recommendation/Resolution:

Paterson Public Schools and Ramapo College New Jersey Partnership
2025-2026

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, Joseph A. Taub School (formerly Don Bosco Academy), International High School and additional Paterson Public Schools.

WHEREAS, Ramapo College will provide busing and educational experiences that are place-based which will lead the students of School No. 5, Joseph A. Taub, International High School and additional Paterson Public Schools to develop habits of lifelong learning and to excel academically.

THEREFORE BE IT RESOLVED, that the Superintendent of Schools and the Paterson Board of Education approve the partnership with Ramapo College include School No. 5, Joseph A. Taub, International High School and additional Paterson Public School as Ramapo College course enrollment permits.

APPROVALS REQUIRED

1. Submitted by Dr. Cicely Warren, Assistant Superintendent for School Administration — 7/23/2025
   (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 _____ 7/23/25
   Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ 7/23/25
   Signature — Date

5. Approval by Superintendent _____ 7/23/25
   Date

6. Board Adoption Date _____ Resolution Number 8-13-25/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.

JUL 14 PM 2:43

Recommendation/Resolution:

Title: Inner Faith Performing Arts Center, Inc., (IPAC) Partnership with Alexander Hamilton Academy

Introduction: Inner Faith Performing Arts Center, Inc., (IPAC) is a 501 c3 not-for-profit faith-based arts center founded on December 31, 1998. The non-profit organization offers a comprehensive arts education curriculum to students ages four and up.

The arts center services children under an umbrella of creative and performing arts programming. Since its 1998 inception, the arts center has provided professional artistic training in the areas of music, theater, voice, art, media, dance, and social arts, and it has empowered students to seek and attain higher education and successful careers in the arts.

Whereas, The Paterson Public School District is committed to providing extra-curricular experience to students to create necessary connections with the arts and social and emotional learning.

Whereas, the District's 5 Year Strategic Plan, Goal #4, Objective 1, Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs.

Whereas, the intended outcome is to help reduce Office Conduct Referrals (OCR's) as well as suspension rate by supporting the social, and emotional development of students identified by the administration, guidance staff and teaching staff. The program will begin in September 2025 and will continue until the end of the school year; this program is fully funded by Inner Faith Performing Arts Center, Inc.

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with Inner Faith Performing Arts Center, Inc., (IPAC) and Alexander Hamilton Academy.

APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal (Name, Title) — 07/07/2025 Date

2. Approval by Divisional Administrator — 7/21/25 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 7/21/25

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

Account No.

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

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

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-33

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.

JUL 1 PM 2:23

Recommendation/Resolution:

Halls That Inspire
2025-2026 School Year

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, Contracting Halls That Inspire Program to create a mural at Alexander Hamilton Academy, to provide beautification to the school's cafeteria/multi-purpose area and creating a welcoming and motivating environment for the entire school community. The mural will include the school logo with eagle and say "Together, We Soar". The mural will also commemorate the schools 25th anniversary. The new mural will be created at an amount not to exceed $2,000.00.

WHEREAS, the intended outcome is to create a nurturing and motivating environment for students.

THEREFORE, BE IT RESOLVED, that the board approve Halls That Inspire creating a new mural at Alexander Hamilton Academy and will be paid from the school budget.

APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal (Name, Title) — 7-15-2024 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/2/25 Date

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

3. Verification by Legal Department _____ Date _____

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

Account No. 15-000-240-300-036-000-0000-000

4. Certification of Funds – Business Administrator — Signature — 7/10/25 Date
5. Approval by Superintendent — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I&P-34

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

JUL 1 PM 2:19

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, Contracting 7 Shades of Hue to create a mural at Alexander Hamilton Academy, to provide beautification to the school's 2nd floor hallway and create a welcoming and motivating environment for the entire school community. The new mural will continue the theme of the mural located in SWAG Room and will have an eagle flying through Paterson, highlighting various sites such as the Great Falls, City Hall, and Alexander Hamilton Academy. The mural will also highlight the different subjects taught in school. The new mural will be created at an amount not to exceed $4,000.00.

WHEREAS, the intended outcome is to create a nurturing and motivating environment for students.

THEREFORE, BE IT RESOLVED, that the board approve 7 Shades of Hue creating a new mural at Alexander Hamilton Academy and will be paid from the school budget.

APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal (Name, Title) — 7-15-2024 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/2/25 Date

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

3. Verification by Legal Department — 7/2/25 Date

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

Account No. 15-000-240-300-036-000-0000-000

4. Certification of Funds – Business Administrator — Signature — 7/10/25 Date
5. Approval by Superintendent — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-35

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The Paterson Public Schools District Strategic Plan, Goal #4, Objective 3 focuses on "increasing the availability of before and after school resources", such as extra-curricular activities that provide students the opportunity to participate in sports, arts, crafts, and music, among others.

WHEREAS, the Paterson Public School District and School 16 are committed to providing students with enriching extracurricular activities that promote positive social-emotional growth and support a holistic educational experience, helping students strengthen their self-regulation, build strong interpersonal relationships, and make thoughtful, responsible decisions.

WHEREAS, Paterson Public School Number 16 has designated funds to compensate teachers/ counselors to implement after-school clubs for students to engage in extracurricular activities that include sports, arts, crafts, and music.

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the implementation of After School Clubs program at Public School Number 16 for the 2025-2026 school year, not to exceed $6,300.00 which has been allocated to account 15-421-100-101-309-053-40-30.

APPROVALS REQUIRED

1. Submitted by Kenneth Roman , Vice Principal _____ 7/8/2025
   (Name, Title) Date

2. Approval by Divisional Administrator Nahed Badawy _____ 7/21/25
   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 _____ 7/22/25
   Date

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

Account No. _____

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

5. Approval by Superintendent _____ 7/23/25
   Date

6. Board Adoption Date _____ Resolution Number 8-13-25/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:

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

WHEREAS, providing students and families at selected Full Service Community Schools with a cultural adjustment group supports the District Strategic Plan – Paterson, A Promising Tomorrow in Goal Area #4 Social and Emotional Learning; and

WHEREAS, acclimating to life in a new country, language barriers, and peer relationships are obstacles for some Paterson students in their pursuit of academic achievement for the student and financial stability for the family; and

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

WHEREAS, The Cultural Adjustment Group is a discussion and activity-based small group (8 to 10 students in grades 5 - 12) that meets once a week. The groups are facilitated in participants' native languages by bilingual Clinical and Counseling Psychology professionals with expertise in immigrant mental health. WPU will offer one group in Fall 2025 and on group in Spring 2006. Additionally, WPU will prepare training materials and provide 6 training sessions and 6 supervision sessions for our FSCS behavioral health teams; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Cultural Adjustment Group in partnership with William Paterson University from September 2025 - June 2026 for up to and not to exceed $7,000 funded through the FSCS 2022 and FSCS 2023 Grants.

APPROVALS REQUIRED

1. Submitted by: Jenna Goodreau, Director Full Service Community Schools (JG) — 7/16/2025
   (Name, Title) — Date
2. Approval by Divisional Administrator: Joanna Tsimpedes, Assistant Superintendent — 7/21/25
   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 — 7/21/25 (Date)

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

Account No. 20.470.200.320.815 ($2,000); 2A.460.200.320.815 ($5,000) (JG) (KA)

4. Certification of Funds – Business Administrator — 7/21/25 (Signature, Date)
5. Approval by Superintendent — 7/21/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25 I+P-37

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: IB World School Fees Diploma Program and Career Related Program 2025-26

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 leaning 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 $12,790 and $1630 for the IB Career Program for the school year 2025-2026.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) — 6-26-25 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/1/25 (Date)

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

3. Verification by Legal Department — 7/1/25 (Date)

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

Account No. 11000221800816000000000

4. Certification of Funds – Business Administrator — Signature — 7/10/25 (Date)
5. Approval by Superintendent — 7/10/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-38

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, 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 International High School extracurricular clubs serve the purpose of providing enrichment activities that challenge highly motivated students and meets each student's learning needs.

Whereas, Extracurricular activities provide a channel for reinforcing the lessons learned in the classroom, offering students the opportunity to apply academic skills in a real-world context, and are thus considered part of a well-rounded education. Recent research suggests that participation in extracurricular activities may increase students' sense of engagement or attachment to their school, and thereby decrease the likelihood of school failure and dropping out (Lamborn et al, 1992; Finn, 1993). And

THEREFORE BE IT RESOLVED, that the Paterson Public School Board of Education approves the National History Day Club, African Diaspora Coalition, International Club, Chinese Club, Spanish Club, French Club, Debate Club, Volleyball Club, Soccer Club, Equitum Robotics Club, Gaming Club, Art Club, Book Club, Theatre Club at International High for the school year 2025-26 at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal — 7/10/25
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/23/25
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 7/23/25 Date

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

Account No.

4. Certification of Funds – Business Administrator — 7/23/25
   Signature — Date
5. Approval by Superintendent — 7/23/25 Date
6. Board Adoption Date — Resolution Number 8-13-25/I+P-39

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

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

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

WHEREAS, Paterson Public Schools' Full Service Community Schools partner with organizations including, but not limited to, St. Paul's Community Development Corporation, Community Foodbank of NJ, SNAP Ed, and other entities to provide food distributions at School 2, School 5, School 10, School 15, School 16, Napier, SFLS, JAT, NRC, EHS, JFK, IHS and Al Moody for qualified families; and

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves food distributions at School 2, School 5, School 10, School 15, School 16, Napier, SFLS, NRC, JAT, EHS, JFK, IHS and Al Moody from August 1, 2025 thru August 31, 2026 at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JG) — 7/11/25
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent — 7/21/25
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 7/21/25 Date

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

Account No.

4. Certification of Funds – Business Administrator — 7/21/25
   Signature — Date
5. Approval by Superintendent — 7/21/25 Date
6. Board Adoption Date — Resolution Number 8-13-25 / I+P-40

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

JUL 16 PM 2:43

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

Recommendation/Resolution:

GEAR- UP Program
2025-2026

WHEREAS, GEAR-UP Program is a federally funded supplemental education program seeking to increase the number of low-income students who are prepared to enter and succeed in postsecondary education;

WHEREAS, NJ's Office of the Secretary of Higher Education partnered with Passaic County Community College to offer the program to the Paterson School District;

WHEREAS, 7th and 8th Grade Students from Alexander Hamilton Academy will take part in the GEAR-UP Program.

WHEREAS, GEAR-UP Program is a year-round with a potential 6-week summer session.

WHEREAS, adequate resources are available, with school-year sessions meeting on Tuesdays and Thursdays at the school site and Summers at PCCC for 2025-2026 academic school year.

WHEREAS, the GEAR-UP Program has been supported in Alexander Hamilton Academy for the past 16 years with much success.

WHEREAS, the GEAR-UP Program will absorb all cost related to programming including teaching staff, textbooks, security and supplies except space at the school; and

THEREFORE IT BE RESOLVED, that the GEAR-UP Program will operate at Alexander Hamilton Academy and be sponsored by the partnership of Office of the Secretary for Higher Education, Passaic County Community College, and Paterson Public Schools, and there will be no additional cost to the district including costs for personnel for the academic school year 2025-2026.

APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal (Name, Title) — 07/07/2025 Date
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/21/25 Date

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

3. Verification by Legal Department _____ — 7/21/25

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray Signature — 7/22/25 Date
5. Approval by Superintendent Lamont W. Newell — 7/23/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-41

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:Recommendation/Resolution: **Approval of Rain garden Installation at PS # 25**

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

WHEREAS, the attached document indicates the project description and objective **and**

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

WHEREAS, the Paterson Public Schools Board of Education approves Paterson Public Schools of the State of New Jersey and authorizes the installation of a Rain garden at PS # 25.

APPROVALS REQUIRED

1. Submitted by Antoinette Young School 25 Principal — June 4,2025
   (Name, Title) — Date
2. Approval by Divisional Administrator — 6/18/25
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 6/18/25 Date

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

Account No.

4. Certification of Funds – Business Administrator — 6/25/25 Date
   Signature
5. Approval by Superintendent — 6/26/26 Date
6. Board Adoption Date — Resolution Number 8-13-25/I&P-42

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Amplify Education Universal Screener 25-26 School Year

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for qualifications (RFQ) document was solicited for RFQ-906-26, Universal Screener for the 2025-2026 school year. Two (2) vendors responded to the RFQ, and their 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 June 20, 2025. Sealed proposals were opened and read aloud on July 1, 2026, at 11:00 am via Zoom, on the 4thfloor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for RFQ-906-26, Universal Screener to Amplify Education, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Universal Screener, RFQ-906-26 to Amplify Education, located at 55 Washington Street, Suite 800, Brooklyn, NY, 11201 for the 2025-2026 school year(s), at a cost not to exceed **$175,000.00.**

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** NBrown — 07-03-2025
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Delgado NB — 7/7/25 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 — 7/7/25 Date

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

NC

Account No. FOCUS Grant: ($66,767.00) and Local Funds: ($108,233.00) – 11.190.100.500.650.000.0000.000 CO

4. Certification of Funds – Business Administrator — 7/10/25 Date
   Signature
5. Approval by Superintendent — 7/9/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-43

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation Resolution: **PLTW PARTICIPATION FEE**

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

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

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

WHEREAS, International High School and Paterson STEAM High School will gain access to the PLTW Curriculum database, offer PLTW courses, and PLTW teacher training.

THEREFORE, IT BE RESOLVED, that the Paterson Board of Education approves payment of the PLTW annual participation fee not to exceed $3,200 for the school year 2025-2026.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education — Shenita Davis — 6/16/25 Date
   (Director of Secondary Education)
2. Approval by Divisional Administrator — Joanna Campbell — 6/17/25 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 6/17/25 Date

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

Account No. 11-190-100-500-830-000-0000-000

4. Certification of Funds – Business Administrator — Signature — 6/17/25 Date
5. Approval by Superintendent — 6/17/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-44

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 set the PPS 2025-26 Athletic Prices and Hometown Ticketing***

WHEREAS, the mission, vision, goals, and objectives of the Five-Year Strategic Plan "Paterson-A Promising Tomorrow." Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career. **Goal Area #3: Communications & Connections**

WHEREAS, Goal Area 3 (4) states, "Utilize all available media platforms to promote the Paterson Public School's brand, use social media and press releases as warranted to increase family and community engagement." We will utilize Hometown Ticketing, an official digital ticketing partner of the NJSIAA.

WHEREAS, the district is dedicated to enhancing the PPS athletic program. Below are the athletic ticket prices for the 2025-26 season: Regular admission will be $5.00 for students and $8.00 for adults. For PPS celebration events, the prices will be $10.00 for students and $15.00 for adults (minimum). Additionally, we will adhere to the NJSIAA fees as outlined in their pricing guidelines.

WHEREAS, the PPS Athletic Department will shift from cash sales to online ticketing through Hometown Ticketing. This platform enables patrons to make payments via ACH transactions and credit cards. Eastside High School winter sports will serve as the pilot program for this initiative. Hometown Ticketing will create a dedicated Eastside High School athletic website and provide a QR code for fund transfers. The PPS Athletic Department will cover any associated fees to ensure that ticket prices remain consistent.

BE IT FURTHER RESOLVED that all online purchases will be processed through the Hometown Ticketing platform. Funds will be deposited in real-time into the Eastside High School Athletic Student Account, in accordance with PPS accounting policies and procedures. The designated accountant will review all transactions to ensure compliance with district protocols. Initial implementation will begin on December 1, 2025, for Eastside High School's winter sports. Full integration for Eastside High School and John F. Kennedy High School's Fall and Winter sports is set to take place on July 1, 2026.

APPROVALS REQUIRED

1. Submitted by David Cozart, Jr., Ed.D./Assistant Superintendent (Name, Title) — June 27, 2025 (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	X

3. Verification by Legal Department — 7/7/25 (Date)

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 7/10/25 (Date)

5. Approval by Superintendent — 7/10/25 (Date)

6. Board Adoption Date — Resolution Number 8-13-25 / I+P-45

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **WHEREAS** the mission, vision, goals, and objectives of the Five-Year Strategic Plan *"Paterson-A Promising Tomorrow."* Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post- secondary education and career.

WHEAREAS, *The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and*

WHEAREAS, The Paterson Public School District is committed to providing student enrichment through various programs and initiatives and, wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

WHEAREAS, the district Superintendent has the authority pursuant to N.J.S.A.18A:7A-35 and 18:7A-42 to employ consultants to provide necessary and appropriate services for the district; and

WHEAREAS, the contractor agrees to provide medical coverage for the 2025 John F. Kennedy football season. To be present at all JFK home games.

WHEREAS, our school desires to compete in interscholastic sports, which foster the positive values of sportsmanship and teamwork through fair play.

BE IT RESOLVED, New Jersey Orthopedic will provide medical coverage for the John F. Kennedy football team. New Jersey Orthopedic Institute- 504 Valley Road, Suite 200 Wayne, NJ 07470

1. Rate of Pay (game fee) $500.00
2. Date of Events: September 1, 2025, through November 27, 2025

APPROVALS REQUIRED

1. Submitted by W. Scott Durham/Joanne Riviello — Joanne Riviello Principal (Name, Title) — June 17, 2025 / 6-18-25 Date
2. Approval by Divisional Administrator — Dr. D (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/20/25 Date

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

3. Verification by Legal Department — D [illegible] — 6/20/25 Date

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

Account No. 15.402.100.100.307.053.000.0000 — 500 000

4. Certification of Funds – Business Administrator — June Gray (Signature) — 6/25/25 Date
5. Approval by Superintendent — Lauren W. Newell — 6/26/25 Date

JUN 20 P3:20

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-46

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

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

WHEREAS, the Paterson Public School District ("the District") wishes to enter into contract with St. Joseph's University Medical Center ("SJUMC") to engage one (1) of their full-time physicians as a School Physician for Eastside High School;

WHEREAS, this agreement states that SJUMC will provide an appropriately credentialed physician to provide School Physician services during regular operating hours for a minimum of one day per week, 1-4 hours per day, every week school is open, from September 1, 2025, until June 30, 2026; and

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

NOW, THEREFORE, BE IT RESOLVED THAT, the Paterson Board of Education approves this agreement with St. Joseph's University Medical Center, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2025-2026 school year for at a total cost not to exceed $12,000.

APPROVALS REQUIRED

1. Submitted by Tiffony Kidd-Schindler, MEd, RN, NCSN, Interim Nursing Supervisor (Name, Title) — 6/9/2025 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6-9-25 Date

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

3. Verification by Legal Department — 6/9/25 Date

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

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

4. Certification of Funds – Business Administrator — Signature — 6/10/25 Date

5. Approval by Superintendent — 6/11/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-47

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: **2025-2026 NURSING SERVICES PROVIDER – AVEANNA/LOVING CARE HEALTHCARE**

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

WHEREAS, the Paterson Public School District is committed to providing School Health Services for the **2025-2026** school year to all students in a safe and sanitary environment, and

WHEREAS, the Paterson Public School District recognized the need for School Health Services, for the **2025-2026** school year, district wide, and its positive impact on the health of our students and their ability to learn, and

WHEREAS, the Paterson Public School District requires the highest quality of School Health Services available for students in the **2025-2026**school year according to N.J.A.C.6A:16-2.1(b), and

WHEREAS, the District has determined to acquire such services through a fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(1);

BE IT RESOLVED, that the Paterson Board of Education approves the contract with Aveanna/Loving Care Healthcare for the **2025-2026** school year (September 1, 2025 – June 30, 2026), at a cost not to exceed $386,400.00

APPROVALS REQUIRED

1. Submitted by Tiffony Kidd-Schindler, RN, Interim Supervisor of Medical and Nursing (Name, Title) — 7/15/2025 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/21/25 Date

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

3. Verification by Legal Department — 7/21/25 Date

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

Account No. 11-000-213-300-650-000-0000-000; not to exceed $386,400.00 CA

4. Certification of Funds – Business Administrator — Signature — 7/23/25 Date
5. Approval by Superintendent — 7/23/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/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: **2025-2026 Provider Agreement for Northern Region Education Services Commission For Non-Public Nursing Services 2025-2026 Entitlement Amount**

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

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

WHEREAS, the sum of **$40,768.00** has been granted to the District as financial aid for implementing Chapter 226; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the agreement in substantially the form attached with Commission to provide Nursing Services to the **3** non-public schools listed for the **2025-2026** School Year in the amount of **$40,768.00.**

APPROVALS REQUIRED

1. Submitted by Tiffony Kidd-Schindler, Med, RN, NCSN, Interim Supervisor of Medical and Nursing Services (Name, Title) — 7/15/2025 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs — 7/17/25 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 7/21/25 Date

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

Account No. 20-509-200-330-670-000-0000-002

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

5. Approval by Superintendent — 7/23/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-49

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **Related Services, RFP-415-26** for the **2025-2026, 2026-2027** school year(s). The RFP specifications were emailed/mailed to approximately twelve (12) vendors, three vendors responded, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 6, 2025. Sealed proposal was opened and read aloud on March 26, 2025, at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee, it is recommended that this contract be awarded to for **Related Services, RFP-415-26 to NORTHERN REGION EDUCATIONAL SERVICES COMMISSION (NRESC)**, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **RELATED SERVICES, RFP-415-26** to **NORTHERN REGION EDUCATIONAL SERVICES COMMISSION (NRESC),** located at 82 Totowa Road, Wayne, NJ 07470 during the **2025-2026, 2026-2027** school year(s)

NOT TO EXCEED $2,500,000.00 (first yr), $2,750,193.09 (second yr)

APPROVALS REQUIRED

1. Submitted by **Cheryl D. Coy, Assistant Superintendent of Special Education Svcs. and Programs** (Name, Title) — 7/7/2025 (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 _____ — 7/7/25 (Date)

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

Account No. 11.000.216.320.749.000.0000.000

4. Certification of Funds – Business Administrator _____ (Signature) — 7/24/25 (Date)

5. Approval by Superintendent _____ — 7/24/25 (Date)

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-50

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

NRESC REQ# 54 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**

ASL Interpreter Services

WHEREAS, the District's priority is effective academic programs under the 2024-2029 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 $2,700.00 during the 2025-2026 school year.

September 1, 2025 – June 30, 2026
$135.00 x 20 hrs. (10 meetings) = $2,700.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — 7/7/25 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 _____ 7/7/25 Date

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

Account No. 20.250.200.320.655.000.0000.001 (KW) ~~11-000-216-320-749-000-0000-000~~ $2,700.00

4. Certification of Funds – Business Administrator June Gray (Signature) 7/24/25 Date

5. Approval by Superintendent Laura W. Newell 7/24/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-51

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Special Education Programs**

Tobii Dynavox, LLC

WHEREAS, the District's priority is effective academic programs under the 2024-2029 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 licensees. 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 $7,916.38 during the 2025-2026 school year.

November 1, 2025 – June 30, 2026 (8 mos.)
Boardmaker Web-Based Services – District Wide Licenses
$119.40 x 100 Licenses = $11,940.00 – 4 mos. = 7,916.38

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — 7/7/25 Date

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

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

3. Verification by Legal Department _____ — 7/7/25 Date

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

Account No. 11-000-219-390-749-000-0000-000 $7,916.38

4. Certification of Funds – Business Administrator _____ (Signature) — 7/24/25 Date

5. Approval by Superintendent _____ — 7/24/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-52

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

Tobii Dynavox Req# 57 SM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: : **Department of Special Education Programs**
Passaic County Technical Institute (PCTI)

WHEREAS, the District's priority is effective academic programs under the 2024-2029 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 2025-2026 school year.

September 1, 2025 – June 30, 2026 – (REGULAR ED)

$10,864.00 per student x 1,798 students =	$ 19,533.472.00
Less 2023-2024 State Certified Rate Adj-Reg -$235,256.80 per mo. x 10 mos.	-$ 2,352,568.00
Less 2023-2024 – Recalculation Reg $2,933.30 per mo. x 10 mos.	$ 29,333.00
TOTAL	$ 17,210,237.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs — 7/21/25
   (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 _____ 7/21/25
   Date

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

Account No. 11 000 100 563 657 000 0000 000 $17,210,237.00 KW

4. Certification of Funds – Business Administrator _____ 7/22/25
   Signature Date
5. Approval by Superintendent _____ 7/23/25
   Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-53

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

PCTI – Reg Ed. Req# 60 SM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Establish Special Education Programs**

WHEREAS, the District's priority is effective teaching and learning under Goal Area #1 the 2024-2029 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP, and.

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

WHEREAS, the District is required under NJAC 6A:26, Educational Facilities, to ensure that educational facilities are educationally adequate to support the delivery of thorough and efficient education to which all students are entitled; and

NOW, THEREFORE, BE IT RESOLVED, that the District **ESTABLISH** the following program change.

ESTABLISH
(1) K-2 Multiple Disabilities at Dale Avenue School
(1) K-2 SLLD at School #2
(1) K-2 SLLD at School #20
(1) K-2 Multiple Disabilities class at School #20

APPROVALS REQUIRED

1. Submitted by Dr. Kaara Lydner, Interim Director of Special Education (Name, Title) — Date 7/16/2025
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendant (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — Date 7/21/25

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

3. Verification by Legal Department — Date 7/21/25

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

Account No.

4. Certification of Funds – Business Administrator — Signature — Date 7/22/25
5. Approval by Superintendent — Date 7/23/25
6. Board Adoption Date — Resolution Number 8-13-25/I+P-54

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

PATERSON PUBLIC SCHOOL DISTRICT

RESOLUTION FOR

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

Recommendation/Resolution: **Approve tuition contracts with out-of-district schools for students with disabilities.**

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

WHEREAS, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

WHEREAS, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2025, through June 30, 2026 (including ESY), at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	# Req.	Account Number	Total Tuition *Not to Exceed*
Allegro School	RSY	2	210	$599.00	217	11.000.100.566	$251,580.00
Allegro School	RSY/1.1 Aide	2	210	$225.00	217	11.000.100.566	$94,500.00
Arc of Essex County (The)	RSY	7	210	$395.00	218	11.000.100.566	$580,650.00
Arc of Essex County (The)	RSY/1.1 Aide	4	210	$280.00	218	11.000.100.566	$235,200.00
Bancroft Neurohealth	RSY	1	210	$476.86	231	11.000.100.566	$100,140.60
Bancroft Neurohealth	RSY/1.1 Aide	1	210	$275.00	231	11.000.100.566	$57,750.00
Banyan School	RSY	2	203	$357.29	220	11.000.100.566	$145,059.74
Banyan School	RSY/1.1 Aide	3	203	$245.00	220	11.000.100.566	$149,205.00
Banyan School	RSY	1	203	$377.75	220	11.000.100.566	$76,683.25
Banyan School	RSY	4	180	$377.75	220	11.000.100.566	$271,980.00
Banyan School	RSY/1.1 Aide	1	180	$357.29	220	11.000.100.566	$64,312.20
Benway School	RSY	4	214	$483.21	254	11.000.100.566	$413,627.76
Benway School	RSY/1.1 Aide	1	214	$203.00	254	11.000.100.566	$43,442.00
Benway School	RSY	2	184	$483.21	254	11.000.100.566	$177,821.28
Bergen Center for Children's Dev.	RSY	4	210	$416.74	255	11.000.100.566	$350,061.60
Bergen Center for Children's Dev.	RSY/1.1 Aide	4	210	$280.00	255	11.000.100.566	$235,200.00
Celebrate the Children	RSY	25	203	$466.00	240	11.000.100.566	$2,364,950.00
Celebrate the Children	RSY/1.1 Aide	25	203	$210.00	240	11.000.100.566	$1,065,750.00
Chancellor Academy	RSY	2	203	$473.00	221	11.000.100.566	$192,038.00
Chancellor Academy	RSY/1.1 Aide	1	203	$235.00	221	11.000.100.566	$47,705.00
Chancellor Academy	RSY	2	183	$473.00	221	11.000.100.566	$173,118.00
Cornerstone Day School	RSY	3	220	$482.20	222	11.000.100.565	$318,252.00
Coastal Learning Center	RSY	1	217	$361.08	244	11.000.100.566	$78,354.36
CPNJ DBA Pillar Care Continuum	RSY	1	210	$448.29	237	11.000.100.566	$94,140.90
CPNJ DBA Pillar Care Continuum	RSY	7	210	$440.21	237	11.000.100.566	$647,108.70
CPNJ DBA Pillar Care Continuum	RSY/1.1 Aide	4	210	$260.00	237	11.000.100.566	$218,400.00
CPNJ DBA Pillar Care Continuum	RSY	1	180	$440.21	237	11.000.100.566	$79,237.80
CPNJ DBA Pillar Care Continuum	RSY/1.1 Aide	1	180	$260.00	237	11.000.100.566	$46,800.00
Crossroads Academy (LCES)	RSY	1	214	$494.00	223	11.000.100.566	$105,716.00
Crossroads Academy (LCES)	RSY/1.1 Aide	1	214	$225.00	223	11.000.100.566	$48,150.00
Children's Therapy Center (The)	RSY	10	206	$508.00	243	11.000.100.566	$1,046,480.00
Children's Therapy Center (The)	RSY/1.1 Aide	1	206	$225.00	243	11.000.100.566	$46,350.00
Essex Valley School	RSY	1	202	$498.00	241	11.000.100.566	$100,596.00
Essex Valley School	RSY	1	180	$498.00	241	11.000.100.566	$89,640.00
David Gregory School	RSY	11	210	$317.89	225	11.000.100.566	$734,325.90
David Gregory School	RSY/1.1 Aide	11	210	$198.00	225	11.000.100.566	$457,380.00
Forum School (The)	RSY	9	198	$485.00	227	11.000.100.566	$864,270.00
Forum School (The)	RSY/1.1 Aide	6	198	$265.00	227	11.000.100.566	$314,820.00
Forum School (The)	RSY	1	180	$485.00	227	11.000.100.566	$87,300.00

Garden Academy	RSY	1	206	$661.26	247	11.000.100.566	$136,219.56
Garden Academy	RSY	1	197	$661.26	247	11.000.100.566	$130,268.22
Glenview Academy	RSY	3	212	$479.44	238	11.000.100.566	$304,923.84
Glenview Academy	RSY/1.1 Aide	2	212	$305.00	238	11.000.100.566	$129,320.00
Green Brook Academy	RSY	1	200	$473.73	253	11.000.100.566	$94,746.00
Green Brook Academy	RSY	1	180	$473.73	253	11.000.100.566	$85,271.40
High Point School	RSY	7	208	$364.81	251	11.000.100.566	$531,163.36
Holmstead School	RSY	1	200	$380.04	232	11.000.100.566	$76,008.00
Lakeview Learning Center	RSY	3	210	$495.00	230	11.000.100.566	$311,850.00
Lakeview Learning Center	RSY/1.1 Aide	2	210	$63,000.00	230	11.000.100.566	$126,000.00
Legacy Treatment Services	RSY	2	210	$476.96	252	11.000.100.566	$200,323.20
Mountain Lakes – Lake Drive School	ESY	8	1 mos.	$8,070.40	250	11.000.100.562	$64,563.20
Mountain Lakes – Lake Drive School	ESY (OT)	1	1 mos.	$500.00	250	11.000.216.320	$500.00
Mountain Lakes – Lake Drive School	ESY (PT)	1	1 mos.	$500.00	250	11.000.216.320	$500.00
Mountain Lakes – Lake Drive School	ESY (PT)	1	1 mos.	$125.00	250	11.000.216.320	$125.00
Mountain Lakes – Lake Drive School	ESY/1.1 Aide	3	1 mos.	$3,678.00	250	11.000.216.320	$11,034.00
Mountain Lakes – Lake Drive School	RSY	11	10 mos.	$8,070.40	257	11.000.100.562	$887,744.00
Mountain Lakes – Lake Drive School	ESY (OT)	1	10 mos.	$500.00	257	11.000.216.320	$5,000.00
Mountain Lakes – Lake Drive School	ESY (OT)	1	10 mos.	$125.00	257	11.000.216.320	$1,250.00
Mountain Lakes – Lake Drive School	ESY (PT)	1	10 mos.	$500.00	257	11.000.216.320	$5,000.00
Mountain Lakes – Lake Drive School	ESY (PT)	1	10 mos.	$125.00	257	11.000.216.320	$1,250.00
Mountain Lakes – Lake Drive School	ESY/1.1 Aide	4	10 mos.	$3,678.00	257	11.000.216.320	$147,120.00
New Jersey Elks (NJEDDA Elem.)	RSY	45	210	$427.21	246	11.000.100.566	$4,037,134.50
New Jersey Elks (NJEDDA Elem.)	RSY/1.1 Aide	22	210	$190.00	246	11.000.100.566	$877,800.00
New Jersey Elks (NJEDDA Elem.)	RSY	5	186	$427.21	246	11.000.100.566	$397,305.30
New Jersey Elks (NJEDDA Elem.)	RSY/1.1 Aide	2	186	$190.00	246	11.000.100.566	$70,680.00
New Jersey Elks (NJEDDA H.S.)	RSY	18	210	$428.55	242	11.000.100.566	$1,619,919.00
New Jersey Elks (NJEDDA H.S.)	RSY/1.1 Aide	8	210	$190.00	242	11.000.100.566	$319,200.00
New Jersey Elks (NJEDDA H.S.)	RSY	3	186	$428.55	242	11.000.100.566	$239,130.90
P.G. Chambers School	RSY	1	210	$509.90	234	11.000.100.566	$107,079.00
New Roads School	RSY	2	210	$411.48	233	11.000.100.566	$172,821.60
New Roads School	RSY/1.1 Aide	1	210	$145.00	233	11.000.100.566	$30,450.00
New Roads School	RSY	1	166	$411.48	233	11.000.100.566	$68,305.68
Reed Academy	RSY	5	210	$626.64	228	11.000.100.566	$657,972.00
Phoenix Center, INC.	RSY	4	199	$461.68	229	11.000.100.566	$367,497.28
Phoenix Center, INC.	RSY/1.1 Aide	3	199	$200.00	229	11.000.100.566	$119,400.00
Shepard Preparatory High School	RSY	1	213	$357.02	256	11.000.100.566	$76,045.26
Shepard Preparatory High School	RSY	1	183	$357.02	256	11.000.100.566	$65,334.66
Spectrum 360	RSY	2	205	$468.49	219	11.000.100.566	$192,080.90
Spectrum 360	RSY/1.1 Aide	2	205	$230.00	219	11.000.100.566	$94,300.00
Sage Alliance	ESY	1	1 mos.	$6,573.36	239	11.000.100.566	$6,573.36
Sage Alliance	RSY	2	210	$498.11	239	11.000.100.566	$209,206.20
Sage Alliance	RSY	1	180	$436.79	239	11.000.100.566	$78,622.20
ST. Joseph's School for the Blind	RSY	4	210	$561.85	236	11.000.100.566	$471,954.00
Windsor Learning Center	RSY	15	210	$367.00	248	11.000.100.566	$1,156,050.00
Windsor Learning Center	RSY	2	210	$270.00	248	11.000.100.566	$113,400.00
Windsor Learning Center	RSY	1	180	$367.00	248	11.000.100.566	$66,060.00
Windsor School	ESY	1	1 mos.	$475.00	249	11.000.100.566	$14,250.00
Windsor School	ESY/1.1 Aide	1	1 mos.	$270.00	249	11.000.100.566	$8,100.00
Windsor School	RSY	5	210	$475.00	249	11.000.100.566	$498,750.00
Windsor School	RSY	1	205	$475.00	249	11.000.100.566	$97,375.00
Windsor School	RSY/1.1 Aide	1	210	$270.00	249	11.000.100.566	$56,700.00
Windsor School	RSY	2	180	$475.00	249	11.000.100.566	$171,000.00
						Total:	$28,179,772.71

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Programs (Name, Title) — Date 7/22/25

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 7/21/25

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

Account No. Various (see attached list) $ $28,179,772.71

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

5. Approval by Superintendent — Date 7/23/25

6. Board Adoption Date — Resolution Number 8-13-25/I+P-55

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

July 2023

July 17, 2025 ZD

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve McKinney-Vento & Educational Stability tuition contracts 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 McKinney-Vento & Educational Stability tuition contracts with receiving districts, effective July 1, 2025 through June 30, 2026:

Req #	School District Name	Student ID	# Days	Per Diem Rate	1:1 Aide Per Diem Rate	1:1 Aide Total	Total Payment *Not to Exceed*
740	Hawthorne Board of Education	RM 5274274 (AUT)	121	$172.39	$82.32	$9,960.72	$30,819.91
741	Ringwood Board of Education	ERF 5262260 (NC)	180	$122.13	-	-	$21,983.00
741	Ringwood Board of Education	ERF 5262261 (NC)	180	$122.13	-	-	$21,983.00
739	Willingboro Township Board of Education	ARR 5237673 (NC)	180	$124.27	-	-	$22,368.00
						Total:	**$97,153.91**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — 7/21/25 (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) — 7/21/25 (Date)

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

Account No. 11.000.100.561.657.0000.000 $ 66,334.00
11.000.100.562.657.0000.000 $ 30,819.91

4. Certification of Funds – Business Administrator _____ (Signature) — 7/22/25 (Date)
5. Approval by Superintendent _____ (Signature) — 7/23/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-56

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve McKinney-Vento and Educational Stability 2023-2024 Certified 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 McKinney-Vento and Educational Stability contracts with receiving districts for July 1, 2023 through June 30, 2024:

School District Name	Student ID	Per Diem Rate Charged	2023/2024 Certified Per Diem Tuition Rate	Total Number of Days	Total Payment (Owed for 2023/2024 School Year) *Not to Exceed*
Galloway Township Public Schools	PD 5266804 (NC)	$88.93	$89.41	21	$10.10
Galloway Township Public Schools	PD 5266804 (MD)	$142.78	$150.13	78	$573.56
Hammonton Board of Education	AA 5252911 (MD)	$140.86	$191.34	45	$2,271.80
Hawthorne Public Schools	BH 5233898 (NC)	$85.56	$95.28	180	$1,751.00
Willingboro Public Schools	SA 5256316 (NC)	$107.09	$109.18	180	$1,447.70
				Total:	**$6,054.16**

APPROVALS REQUIRED

1. Submitted by — Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — 7/21/25 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 — 7/24/25 Date

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

Account No. **11.000.100.561.657.0000.000** **$3,208.80**
11.000.100.562.657.0000.000 **$2,845.36**

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

5. Approval by Superintendent — Signature — 7/23/25 Date

6. Board Adoption Date — Resolution Number 8-13-25/I+P-57

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

7/18/2025 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 McKinney-Vento tuition contracts to receive reimbursement from sending districts.**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2024 through June 30, 2025:

School District Name	Student ID	# RSY Days	Per Diem Rate	Total Reimbursement to PPS
East Orange School District	BG 2043648 (MID)	9	$157.09	$1,413.81
Elizabeth Public Schools	LAV 5261612 (NC)	11	$102.02	$1,122.22
Great Oaks Legacy Charter School	JMF 5273797 (NC)	38	$102.02	$3,876.76
Hanover Township School District	AT 5210549 (NC)	13	$101.46	$1,318.98
North Bergen School District	MM 5232498 (NC)	15	$102.02	$1,530.30
			Total:	**$9,262.07**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — 6/18/2024 (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 _____ (Signature) — 6/18/25 (Date)

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

Account No. n/a

4. Certification of Funds – Business Administrator _____ (Signature) — 6/25/25 (Date)

5. Approval by Superintendent _____ (Signature) — 6/26/25 (Date)

6. Board Adoption Date _____ Resolution Number 8-13-25 / I-P-58

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 McKinney-Vento & Educational Stability tuition contracts 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 McKinney-Vento & Educational Stability tuition contracts with receiving districts, effective July 1, 2024 through June 30, 2025:

School District Name	Student ID	# Days	Per Diem Rate	Total Payment *Not to Exceed*
Rockaway Township Board of Education	JG 5274058	25	$103.75	$2,593.71
			Total:	**$2,593.71**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — 6/18/2025 (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) — 6/18/25 (Date)

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

Account No. **11.000.100.561.657.0000.000** **$2,593.71**

4. Certification of Funds – Business Administrator _____ (Signature) — 6/25/25 (Date)
5. Approval by Superintendent _____ (Signature) — 6/26/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I&P-59

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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve tuition contracts with out-of-district schools for alternative education programs 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 due to disciplinary concerns;

WHEREAS, 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 for students who are temporarily removed from the traditional school setting due to disciplinary concerns, effective July 1, 2024 through June 30, 2025, at an annual cost not to exceed the amounts listed:

Req #	School Name	Student ID	# Months	Monthly Rate	Total Tuition *Not to Exceed*
7371	Northern Region Educational Services Commission	AT 5210549	6	$2,500.00	$15,000.00
				Total:	**$15,000.00**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — Date 6/18/2025
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date _____

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

3. Verification by Legal Department _____ Date 6/18/25

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

Account No. 11.000.100.561.657.000.0000.000

4. Certification of Funds – Business Administrator _____ (Signature) Date 6/25/25
5. Approval by Superintendent _____ Date 6/26/25
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-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: **Approve contracts with nursing services providers for the 2025-2026 school year.**

WHEREAS, the District's priority under the 2024-2029 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following contracts with private providers of 1:1 nursing services, effective September 4, 2025 through June 30, 2026 at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
STARLIGHT AGENCY – KPP 5273638 OHI	$512	-	180	180	$ 92,160.00
				Total Cost *Not to Exceed:*	**$92,160.00**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — 7/7/25 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 _____ — 7/7/25 Date

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

Account No. 11 000 217 320 657 000 0000 000 $92,160.00

4. Certification of Funds – Business Administrator _____ (Signature) — 7/24/25 Date

5. Approval by Superintendent _____ — 7/24/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/I-P-61

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

Starlight Homecare REQ# 58 SM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Student Support Services (SAC)**

EI US, LLC (LearnWell). 2024-2025
Educational Services for Partial Hospitalization/Substance Use Treatment

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

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

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

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

WHEREAS, EI US, LLC (LearnWell). 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 EI US, LLC (LearnWell). for the 2024-2025 fiscal year to provide bedside instruction for a Paterson student placed in a partial hospitalization program (PHP) at Bergen New Bridge Medical Center for a total cost not to exceed $1,690.00

May 16, 2025 – June 16, 2025 (student stayed past original discharge date - EXTENSION)
JH 5215187 $422.50/week x 4 weeks = $1,690.00

APPROVALS REQUIRED

1. Submitted by *Laurel Olson, Supervisor of Student Support Services* / *Tamisha McKoy, Director of Guidance & Counseling* (Name, Title) — 6/17/2025 (Date)
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/18/25 (Date)

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

3. Verification by Legal Department _____ — 6/18/25 (Date)

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

Account No. 11-000-218-320-875-000-0000-000

4. Certification of Funds – Business Administrator _____ (Signature) — 6/18/25 (Date)
5. Approval by Superintendent _____ — 6/23/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-62

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

OPERATIONS

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: 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 (1) English teacher teacher to attend the category 1& 2 IB language and literature training, (1) Science teacher to attend IB Biology category 1& 2 training, (1) math teacher to attend category 1& 2 IB math applications training, (1) Social Studies teacher to attend IB History Cat 1 &2 training, (1) Drafting and Design Teacher to attend Cat 1& 2 IB Design Tech trainings, (3) Building Teacher Competencies Cat 3, (1) Supervisor of Guidance to attend IB Category 2 Counseling/Guidance Training, and one (1) Library Media Specialist to attend Extended Essay EE Cat 3 and What is AI? Training at a cost not to exceed $7200 for the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) — 6-26-25 Date

2. Approval by Divisional Administrator Melissa Espana, Assistant Superintendent Superintendent, Deputy, Assistant Superintendent or Business Administrator, etc. — 7/1/25 Date

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

3. Verification by Legal Department — 7/1/25 Date

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

Account No. 11-000-221-580-816-000-0000-000 CD

4. Certification of Funds – Business Administrator — Signature — 7/10/25 Date

5. Approval by Superintendent — 7/10/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25 / O-63

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Federal Programs**

Inspired Instruction LLC – Professional Development K-12 - RFP-424-25(2) – SY 2025-2026

WHEREAS, the Paterson Public Schools offers professional development that address: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1 Teaching and Learning focus on creating student-centered learning environments to prepare students for career, college readiness and lifelong learning; ***and***

WHEREAS, Inspired Instruction provides an extensive collection of research-based workshops, coaching and in-class support, and demonstration lessons, we can tailor solutions to the district's unique needs and help achieve substantive results; ***and***

WHEREAS, the Department of Federal Programs determined that the district has a need for **Professional Development K-12,** and provided the specifications for the formal public competitive contracting process; ***and***

WHEREAS, the Department of Federal Programs recommends that Inspired Instruction LLC continue to provide professional development to educators; ***and***

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the renewal of the contract for Professional Development K-12, RFP-424-25(2), to **Inspired Instruction LLC, 1318 Rt. 31 North, Annandale, NJ 08801**, not to exceed $1,200,000.00, annually, pending the availability of funds and satisfactory performance.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullen, Director of Federal Programs (Name, Title) — Date 7/22/25
2. Approval by Divisional Administrator J. Simpeds (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 7/23/25

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

3. Verification by Legal Department — Date 7/23/25

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

Account No. 20-238-200-300 or 20-231-200-300 — Date 7/23/25

4. Certification of Funds – Business Administrator (Signature) — Date 7/24/25
5. Approval by Superintendent Lamont D. Russell — Date 7/24/25
6. Board Adoption Date _____ Resolution Number 8-13-25/0-64

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:

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 the 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 from August 2025 – June 2026.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JG) — 7/17/25
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent — 7/21/25
   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 — 7/21/25 Date

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

Account No. 11-800-330-500-815-000-0000-000 (JG) (CD)

4. Certification of Funds – Business Administrator — 7/21/25
   Signature — Date
5. Approval by Superintendent — 7/21/25
   Date
6. Board Adoption Date _____ Resolution Number 8-13-25 / O-65

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: **Montclair State University Network for Educational Renewal (MSUNER)**

WHEREAS, the Montclair State University Network for Educational Renewal (MSUNER)is a school-university partnership dedicated to the simultaneous renewal of schools and teacher education through collaboration among Montclair State University and its partner school districts.

WHEREAS, partner districts, teachers and administrators gain the opportunity to work with Montclair State University faculty at school sites and at the University. It is a model of partnership that effectively links all aspects of teacher preparation and development resulting in a continuous cycle of school, university, and teacher renewal.

WHEREAS, this partnership promotes collaboration between and among Montclair State University and Paterson Public Schools as equal partners. MSUNER will provide teacher preparation, professional development, curricular development and research opportunities. This also means accepting (and giving priority to) Montclair State University pre-service teachers for field placements and student teaching and working with colleagues from Montclair State University and other member districts to effect change and renew teaching and in teacher education.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the district enters into a Partnership Agreement with Montclair State University for the 2025-2026 school year. The total amount not to exceed **$5,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — 6/27/25 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6/27/25 Date

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

3. Verification by Legal Department — 7/7/25 Date

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

Account No. 11-000-230-890-700-007-0000-000

4. Certification of Funds – Business Administrator — Signature — 7/10/25 Date

5. Approval by Superintendent — 7/10/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/0-66

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

Recommendation/Resolution: **Science Department School Specialty Professional Development (SY 2025-2026)**

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 and 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 School Specialty for middle school science teachers for the 2025-2026 school year in Paterson Public Schools in an amount not to exceed **$2,750.00**

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science (Name, Title)		7/16/25 Date
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		7/16/25 Date

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

3. Verification by Legal Department						7/16/25 Date	
Funds Available	✓	Funds Not Available		Funds Not Needed		Non-Budget Item	
Account No.	**11.000.221.320.739**						
4. Certification of Funds – Business Administrator						7/17/25 Date	
5. Approval by Superintendent						7/21/25 Date	
6. Board Adoption Date				Resolution Number		8-13-25/O-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 Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: PROFESSIONAL DEVELOPMENT TRAINING BY TEACH 4 RESULTS LLC INC.

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning by providing teachers with the professional development required to successfully disaggregate and analyze students data to meet the needs of each student, challenging students to learn with differentiated instruction, innovative learning strategies and creating learning activities is Goal #1 of the Strategic Plan for Paterson Public Schools; and

WHEREAS, creating optimal-sized classrooms for teachers to conduct on-going students' data analysis, facilitate and motivate students with hands-on learning is also Goal #1 of the Strategic Plan for Paterson Public Schools; and

WHEREAS, Alexander Hamilton Academy, School 13, and School 6 have established goals to train and empower educators to analyze students' data, create and promote a student-centered, collaborative learning environment that addresses specific students' needs through ongoing co-teaching and professional learning community planning; and

WHEREAS, Alexander Hamilton Academy, School 13, and School 6 have established Annual School Plans that list several actions to train and empower educators in analysis of students' data, to create and sustain a highly-engaged student learning environment in order to improve student achievement and critical thinking; and

WHEREAS, the consultant, from Teach 4 Results, LLC Inc., is a recognized consultant who has provided effective professional development to schools in Paterson; and

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the contract for Teach 4 Results, LLC Inc. to provide professional development for instructional staff at Alexander Hamilton Academy, School 13, and School 6 for the 2025-2026 School Year in the amount of $9000 ($3,000 per school), which has been budgeted through local school funding. The training will take place on August 18th and 28th, and October 17th at Alexander Hamilton Academy.

APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal; Nicole Booker, Principal; Althea Brown, Principal (Name, Title) — July 8, 2025 (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 — 7/21/25 (Date)

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

Account No. (AHA 15-000-221-320-036 ($2,000), 15-000-223-580-036($1,000) (School 13 15-000-218-320-013 ($1,000), 15-000-223-320-013 $2,000) (School 6 15-000-223-320-006 ($3,000)

4. Certification of Funds – Business Administrator (Signature) — 7/23/25 (Date)
5. Approval by Superintendent — 7/23/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/0-68

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: **Physical Education and Health Dept: Professional Development Session**

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 one professional development session to assist with Physical Education instruction and provide innovative methods to incorporate in their daily instruction, and

WHEREAS, upon the completion of the certification, the PPS Physical Education department will integrate the materials and instructional methods into lesson planning and curriculum alignment, and

NOW THEREFORE, BE IT RESOLVED, that the School Board approves services from Michael Hodges and The Physical Edge at a cost not to exceed $1,800.00

APPROVALS REQUIRED

1. Submitted by Laura Centeno & Shannon Malone, Physical Education and Health Supervisors (Name, Title) — 7/10/2025 Date
2. Approval by Divisional Administrator [signature] (NR) Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/15/25 Date

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

3. Verification by Legal Department [signature] — 7/15/25 Date

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

Account No. 11-000-221-320-825-000-0000-000 (CV)

4. Certification of Funds – Business Administrator [signature] Signature — 7/22/25 Date
5. Approval by Superintendent [signature] — 7/23/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/O-69

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **The Reading League Professional Development 25-26 SY**

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

WHEREAS, the professional development sessions offered by The Reading League will provide foundational knowledge and instructional guidance to assist teachers in the creation of materials, differentiation of instruction, data analysis, and strategies aligned to the Science of Reading to support student literacy outcomes And;

WHEREAS, teachers in grades 2-4 will be provided with 4 full day sessions each focused on: an introduction to the Science of Reading, the essentials of phonemic awareness and phonic knowledge, remediating gaps in word recognition, advanced word study skills, oral language development to boost comprehension and text fluency And:

WHEREAS, administrators of students in grades 2-4 will be provided with 1 full day session each focused on the Science of Reading and analyzing literacy data to make informed decisions And;

NOW THEREFORE, BE IT RESOLVED that the Board of Education supports the contract of services for professional development aligned to the Science of Reading with The Reading League in the amount of not to exceed, $134,000.00 for the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** (Name, Title) Nicole Brown — Date: **6-23-25**
2. Approval by Divisional Administrator Joanna Jaimes (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date: 6-23-25

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

3. Verification by Legal Department — Date: 7/7/25

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

Account No. 11-000-223-320-1080-000-000-00

4. Certification of Funds – Business Administrator (Signature) — Date: 7/16/25
5. Approval by Superintendent Lauren W. Nunez — Date: 7/21/25
6. Board Adoption Date _____ Resolution Number 8-13-25/0-70

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

William Paterson University Professional Development Network- Joseph A Taub Membership

WHEREAS, in 2025-2026 the intent is to implement strategic and rigorous best practices that will support academic achievement in language arts literacy and science, through coaching, modeling of best practices and professional development as outlined in the ASP, and;

WHEREAS, Joseph A Taub provides professional development for teachers and opportunities for mentorship, in an effort to improve academic outcomes for all students and;

WHEREAS, membership in the William Paterson University Professional Development Network provides direct resources to support the implementation of designated state/federal improvement strategies as outlined in the school ASP, with a primary focus on supporting teachers' growth in NJ Achieve standards of practice, and;

BE IT RESOLVED, that the Paterson Board of Education approves the contract with William Paterson University to provide membership in the WPU Professional Development Network for Joseph A Taub School, which will include twenty (20) on-site professional development workshops, at cost of $600 per session, for a total annual cost not to exceed $12,000.00 during the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Jorge Ventura, Principal (Name, Title) — 6-25-25 (Date)
2. Approval by Divisional Administrator — (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — 6/26/25 (Date)

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

3. Verification by Legal Department — 7/7/25 (Date)

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

Account No. 15.000.221.320.301.000.0000.000 07

4. Certification of Funds – Business Administrator — (Signature) — 7/10/25 (Date)
5. Approval by Superintendent — 7/10/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/0-71

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:

WHEREAS, WHEREAS, Paterson Public Schools (the "District") has a need to purchase specialized software for **Student Transportation Services Routing System**; and

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

WHEREAS, on the Authorization of the Business Administrator the competitive quotations were solicited for **Student Transportation Services Routing System** during the **2025-2026** school year(s), resulting in **Tyler Technologies, Inc.**, being the low bidder; and

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

WHEREAS, TYLER TECHNOLOGIES, INC., 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 a contract with **TYLER TECHNOLOGIES, INC.** for the purchase of proprietary software for **Student Transportation Routing System**, in an amount not to exceed $44,000.00 for the 2025-2026 school year; and

NOT TO EXCEED $44,000.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri (Name, Title) 7/21/25 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] 7/21/25 Date

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

Account No: 11-000-270-390-685-000 (CS)

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

5. Approval by Superintendent Lauren D. Russell 7/23/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/O-72

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Transportation**

WHEREAS, 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 2025-2026 school year and extended 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 Tuesday, May 20th, 2025. Sealed bids were opened and read aloud on Wednesday, June 4th, 2025, 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 2025-2026 school year and extended school year, using **PPS Bid#566-26** 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#566-26** for the contractor and route below is $3,661,735.00 for the 2025-2026 school year and extended school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					
SPED ACCT#11000270514685000000000					$ 2,701,395.00
REG-ED ACCT#11000270511685000000000					$ 960,340.00
				TOTAL	$3,661,735.00

APPROVALS REQUIRED

1. Submitted by — Lisa Vainieri, Director of Student Assignment Services — Date: 7/14/25

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

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

3. Verification by Legal Department — B. Fajfel — Date: 7/21/25

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

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator — Jane Grant — Signature — Date: 7/14/25

5. Approval by Superintendent — Lamont O. Russell — Date: 7/23/25

6. Board Adoption Date — Resolution Number: 8-13-25/O-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

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 the 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 the routes listed below providing transportation for a student out of Paterson for the remainder of the 2025-2026 extended school year and school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending the number of days and additional aides, 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 the routes listed below providing transportation for a student outside of Paterson for the remainder of the 2025-2026 extended school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Day Cost	# of Days	Total Cost
All POINTS TRANS.	NORMAN BLESHMAN REGIONAL DAY SCHOOL	NBRD3W	$320.00	10	$3,200.00
					TOTAL $3,200.00

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
AKA SCHOOL TRANS.	WINDSOR LEARNING CENTER	WPLS1	$ 52.98	212	$11,231.76
AKA SCHOOL TRANS.	GLENVIEW ACADEMY/NEW BEGINNINGS GRAMON	NWBG4	$ 54.00	214	$11,556.00
AKA SCHOOL TRANS.	CELEBRATE THE CHILDREN	CELS1	$ 64.00	207	$13,248.00
ALDIN TRANS CORP.	DAVID GREGORY	DGS1	$ 96.00	215	$20,640.00
ALDIN TRANS. CORP.	NEW BEGINNINGS	NWBG5	$ 48.00	216	$10,368.00
ALDIN TRANS. CORP.	GODWIN SCHOOL	GDS1	$ 48.00	206	$ 9,888.00
AMERICAN STAR	Y.C.S. SAWTELLE LEARNING CENTER	SAWT2	$ 47.50	203	$ 9,642.50
LOYALTY TRANS. INC.	NJEDDA ELEMENTARY SCHOOL	NJES6W	$138.00	210	$28,980.00
LOYALTY TRANS. INC.	NJEDDA ELEMENTARY SCHOOL	NJES10W	$114.00	210	$23,940.00
ONE TIME TRANS.	NEW BEGINNINGS/GRAMON	NWBG6	$ 15.00	216	$ 3,240.00
R& MAY TRANS. LLC.	CORNERSTONE DAY SCHOOL	CDS1	$ 45.00	220	$ 9,900.00
R & MAY TRANS. LLC.	FORUM SCHOOL	FRMS1	$120.00	198	$ 23,760.00
ROYAL USA TRANS.	CELEBRATE THE CHILDREN	CELS2	$50.00	207	$10,350.00
					TOTAL $186,744.26

TOTAL $189,944.26

APPROVALS REQUIRED

1. Submitted by — Lisa Vainieri, Director of Student Assignment Services — Date 7/23/25
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 7/23/25

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

3. Verification by Legal Department — Date 7/28/25

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

Account No. 11000270514685000000000 (SPED ACCT)

4. Certification of Funds – Business Administrator — Signature — Date 7/23/25
5. Approval by Superintendent — Date 7/23/25
6. Board Adoption Date — Resolution Number 8-13-25 / 0-74

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2025-2026 extended school year and school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2025-2026 extended school year and school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
AMERICAN STAR TRANS.	JOSEPH A. TAUB	JATESY8Q	$227.00	16	$ 3,632.00
AMRICAN STAR TRANS.	CTC ACADEMY INC. OAKLAND	CTCO3WQ	$265.00	18	$ 4,770.00
ALEXA TRANS. INC.	SCHOOL 16	PS16ESY9Q	$297.00	15	$ 4,455.00
GIGI TRANS. SERVICES	GREENBROOK ACADEMY	GBASQ	$285.00	10	$ 2,850.00
GIGI TRANS. SERVICES	WINDSOR LEARNING CENTER	WPLS4Q	$230.00	49	$11,270.00
GIGI TRANS. SERVICES	WINDSOR LEARNING CENTER	WPLS5Q	$230.00	49	$11,270.00
				TOTAL	$38,247.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri — Lisa Vainieri, Director of Student Assignment Services — Date 7/23/25
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 7/23/25

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

3. Verification by Legal Department — Date 7/25/25

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

Account No. 11000270514685000000000 SPED ACCT

4. Certification of Funds – Business Administrator — Signature — Date 7/23/25
5. Approval by Superintendent — Date 7/23/25
6. Board Adoption Date _____ Resolution Number 8-13-25/0-75

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 2025-2026 extended school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2025-2026 extended school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
KRIS TRANSPORTATION	NORTH HUDSON ACADEMY	NHAS2Q	$278.00	23	$6,394.00
RIGHT ON TIME TRANS.	GARDEN ACADEMY	GARDQ	$173.50	26	$4,511.00
SAFE STUDENT TRANS.	SCHOOL 4	PS10PS4Q	$174.00	28	$4,872.00
				TOTAL	$15,777.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri — 7/14/25
   Lisa Vainieri, Director of Student Assignment Services — Date

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

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

3. Verification by Legal Department — 7/21/25 Date

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

Account No. **$10,905-11000270514685000000000 SPED ACCT, $4,872-11000270511685000000000 REG-ED ACCT**

4. Certification of Funds – Business Administrator — June Gray — 7/14/25
   Signature — Date

5. Approval by Superintendent — Lauren W. Wendell — 7/23/25
   Date

6. Board Adoption Date _____ Resolution Number 8-13-25/O-76

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the 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 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 for students attending Berkeley College. The route listed below is for district students. This shall take effect for the extended school year of 2025 with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
SAFE STUDENT	BERKELEY COLLEGE	BERKELEYQ	$174	20	$3,480.00

TOTAL $3,480.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri,, Director of Student Assignment Services — 7/14/25 Date

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

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

3. Verification by Legal Department — 7/21/25 Date

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

Account No. 11000-270-512-~~700~~ 701-000-000-0000

4. Certification of Funds – Business Administrator — Jane Gray Signature — 7/14/25 Date

5. Approval by Superintendent — 7/23/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/O-77

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

Sept. 2019

FISCAL MANAGEMENT

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated 8/13/2025 in the amount of $15,539,891.09 beginning with check number 249194 and ending with check number 249565 along with direct deposit numbers beginning with 2504 and ending with 2513 and

WHEREAS the Paterson Public School approves wires in the amount of $ 5,000,000.00 for the grand total of $20,539,891.09 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 Katori Walton (Katori Walton, Comptroller) — Date 8/12/2025
2. Approval by Divisional Administrator June Gray — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 8/12/2025

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

3. Verification by Legal Department — Date 8/12/25

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray — Signature — Date 8/12/2025
5. Approval by Superintendent — Date 8/12/25
6. Board Adoption Date _____ Resolution Number 8-13-25/F-78

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

July 2023

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-11-2025 THRU AUG-13-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	AUG-11-2025	WIRE	5,000,000.00
CASTRO SCHOOL TRANS INC.	4005365	PAID	AUG-13-2025	249194	1,122.00
YORK TRANSPORTATION INC.	4001026	PAID	AUG-13-2025	249195	2,502.00
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	AUG-13-2025	249196	419.34
MASS SCHOOL TRANSPORT LLC	4004648	PAID	AUG-13-2025	249197	8,460.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	AUG-13-2025	249198	15,249.00
CAMDEN COUNTY ESC	4002301	PAID	AUG-13-2025	249199	7,730.48
R & MAY TRANSPORTATION LLC	4002075	PAID	AUG-13-2025	249200	10,230.00
MONMOUTH OCEAN EDUCATIONAL SERVICES COMMISSION	4001344	PAID	AUG-13-2025	249201	4,827.68
MOVE ME TRANSPORT LLC	4004343	PAID	AUG-13-2025	249202	16,340.00
WINSLOW TOWNSHIP BOARD OF EDUCATION	4002871	PAID	AUG-13-2025	249203	63.24
HORIZON TRANSPORTATION	4004154	PAID	AUG-13-2025	249204	2,118.00
KRIS TRANSPORT, INC.	4001682	PAID	AUG-13-2025	249205	9,720.00
UNIVERSITY SPORTS & ENTERTAINMENT, LLC	4001722	PAID	AUG-13-2025	249206	1,170.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	AUG-13-2025	249207	526,377.33
HART HALSEY LLC	4005022	PAID	AUG-13-2025	249208	12,420.00
PREFERRED HOME HEALTH CARE & SERVICES, INC.	4000450	PAID	AUG-13-2025	249209	60,806.50
NORTHERN REGION EDUCATIONAL	4000271A	PAID	AUG-13-2025	249210	325,597.97
STAY WELL SERVICES, INC.	4001857	PAID	AUG-13-2025	249211	23,115.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	AUG-13-2025	249212	5,974.00
BANCROFT	4000188	PAID	AUG-13-2025	249213	11,836.64
CLIFTON BOARD OF EDUCATION	4000234	PAID	AUG-13-2025	249214	15,539.68
LEGACY TREATMENT SERVICES	4000254	PAID	AUG-13-2025	249215	11,033.10
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	AUG-13-2025	249216	677.87
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	AUG-13-2025	249217	80,025.00
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	AUG-13-2025	249218	9,400.00
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	AUG-13-2025	249219	8,460.00
FORUM SCHOOL (THE)	4000533	PAID	AUG-13-2025	249220	1,456.00
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	AUG-13-2025	249221	139,689.20
YOUTH CONSULTATION SERVICE	4000293	PAID	AUG-13-2025	249222	150,136.80
WOODS SERVICES, INC	4005021	PAID	AUG-13-2025	249223	8,856.38
BAYADA HOME HEALTH CARE	4000123	PAID	AUG-13-2025	249224	51,765.00
LOVING CARE AGENCY	4000775A	PAID	AUG-13-2025	249225	42,285.35
ANDOVER REGIONAL BOARD OF EDUCATION	4004784	PAID	AUG-13-2025	249226	5,596.45
HAWTHORNE BOARD OF EDUCATION	4002114	PAID	AUG-13-2025	249227	16,858.17
VINELAND PUBLIC SCHOOLS	4002266	PAID	AUG-13-2025	249228	13,944.60
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	AUG-13-2025	249229	24,691.50
WILLIAMS SCOTSMAN, INC.	4000107	PAID	AUG-13-2025	249230	1,900.00
ACB SERVICES, INC.	4004317	PAID	AUG-13-2025	249231	932,243.40
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	AUG-13-2025	249232	19,776.77
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	AUG-13-2025	249233	4,602.50
SHERWIN WILLIAMS COMPANY	4002927	PAID	AUG-13-2025	249234	1,043.70
PRAVCO INC	4004294	PAID	AUG-13-2025	249235	242,538.40
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	AUG-13-2025	249236	29,656.10
ENVIROCON	4004747	PAID	AUG-13-2025	249237	28,837.19
A.M.E. INC	4004634	PAID	AUG-13-2025	249238	560.00
TTI ENVIRONMENTAL	4000530	PAID	AUG-13-2025	249239	23,281.22
VAN DINES FOUR WHEEL DRIVE CENTER	4001045	PAID	AUG-13-2025	249240	4,481.16
TILCON NEW YORK, INC.	4002456	PAID	AUG-13-2025	249241	137.72
FW WEBB CO.	4000080	PAID	AUG-13-2025	249242	551.80
HAIG SERVICE CORPORATION	4000313	PAID	AUG-13-2025	249243	18,666.97
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	AUG-13-2025	249244	2,706.84
LIBERTY MECHANICAL CONTRACTORS, INC.	4004427	PAID	AUG-13-2025	249245	25,788.00
STATE OF NEW JERSEY	4000004A	PAID	AUG-13-2025	249246	33,515.00
FILEBANK, INC.	4000426	PAID	AUG-13-2025	249247	28.25

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-11-2025 THRU AUG-13-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TRANE COMPANY, INC.	4000510	PAID	AUG-13-2025	249248	2,851.02
TRANE U.S., INC.	4000510A	PAID	AUG-13-2025	249249	2,546.20
KOMPAN PLAYGROUNDS, INC.	4002941	PAID	AUG-13-2025	249250	23,618.69
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	AUG-13-2025	249251	184,480.00
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	AUG-13-2025	249252	6,181.06
FILCO CARTING CORP.	4005133	PAID	AUG-13-2025	249253	29,321.52
FINCH FUEL OIL CO., INC.	3791349	PAID	AUG-13-2025	249254	1,586.66
PASSAIC VALLEY WATER COMM.	4000108	PAID	AUG-13-2025	249255	3,644.02
MARIO SUPPLY COMPANY, INC.	4000389	PAID	AUG-13-2025	249256	673.26
GSRP G-I SOLAR I LLC	4003088	PAID	AUG-13-2025	249257	9,936.95
JEWEL ELECTRIC SUPPLY CO.	4003459	PAID	AUG-13-2025	249258	10,066.22
FIRE AND SECURITY TECHNOLOGIES	4003494	PAID	AUG-13-2025	249259	4,425.00
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	AUG-13-2025	249260	19,174.76
AA BERMS LLC	4004655	PAID	AUG-13-2025	249261	202,270.00
FULLERTON GROUNDS MAINTENANCE, LLC	4005158	PAID	AUG-13-2025	249262	46,688.30
MAGIC TOUCH CONSTRUCTION, INC.	4000074	PAID	AUG-13-2025	249263	22,775.50
WHITE AND SHAUGER, INC.	4000388	PAID	AUG-13-2025	249264	2,082.56
CHALLENGER FENCE, INC.	4002339	PAID	AUG-13-2025	249265	53,115.00
PURESAN HOLDINGS LLC	4004267	PAID	AUG-13-2025	249266	85,416.33
KENCOR, LLC	4004819	PAID	AUG-13-2025	249267	7,110.91
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	AUG-13-2025	249268	8,321.92
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	AUG-13-2025	249269	111,225.83
ALLIANCE PEST SERVICES	4003638	PAID	AUG-13-2025	249270	8,330.00
C.J. VANDERBECK & SON, INC.	4000178	PAID	AUG-13-2025	249271	8,241.14
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	AUG-13-2025	249272	799.72
UNITED SCHOOL UNIFORM	4001971	PAID	AUG-13-2025	249273	8,000.69
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	AUG-13-2025	249274	67,950.00
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	AUG-13-2025	249275	1,100.00
COLLEGE BOARD	4000395	PAID	AUG-13-2025	249276	11,221.00
UNIVERSITY OF NEW HAVEN	4005265	PAID	AUG-13-2025	249277	10,200.00
UNITED PARCEL SERVICE	4000184	PAID	AUG-13-2025	249278	96.72
HAIG SERVICE CORPORATION	4000313	PAID	AUG-13-2025	249279	2,594.97
WINSLOW TOWNSHIP BOARD OF EDUCATION	4002871	PAID	AUG-13-2025	249280	1,359.24
PERFORMING ARTS SCHOOL@BERGEN PAC	4000961	PAID	AUG-13-2025	249281	11,200.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-13-2025	249282	491.65
CITY OF PATERSON	4000005C	PAID	AUG-13-2025	249283	480.00
VERIZON	4000652B	PAID	AUG-13-2025	249284	5,793.32
BENCHMARK EDUCATION	4001196	PAID	AUG-13-2025	249285	87,193.53
SOLIX, INC.	4003426	PAID	AUG-13-2025	249286	15,000.00
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-13-2025	249287	241.60
MILITARY SVC. HS JROTC SUMMER CAMP	4000973	PAID	AUG-13-2025	249288	1,350.00
BRUNO ASSOCIATES, INC.	4002134	PAID	AUG-13-2025	249289	3,262.50
RELX INC.	4005091	PAID	AUG-13-2025	249290	256.00
BERGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	AUG-13-2025	249291	3,570.00
MAGICMEX AUTO SPA	4005274	PAID	AUG-13-2025	249292	1,078.00
NICHOLAS REAL ESTATE AGENCY	4002181	PAID	AUG-13-2025	249293	325.00
T-MOBILE USA, INC.	4001842	PAID	AUG-13-2025	249294	9,487.56
KONICA MINOLTA	4000000	PAID	AUG-13-2025	249295	1,738.64
FLEETCARD, INC.	4000331	PAID	AUG-13-2025	249296	4,582.74
CORE BTS, INC.	4001717	PAID	AUG-13-2025	249297	13,812.40
LANGUAGE TESTING INTERNATIONAL	4004078	PAID	AUG-13-2025	249298	1,235.00
ACCESS INFORMATION MANAGEMENT CORPORATON	4004205	PAID	AUG-13-2025	249299	5,558.52
RUBBERCYCLE, LLC	4004709	PAID	AUG-13-2025	249300	48,960.00
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	AUG-13-2025	249301	3,305.17
MANTILLA, JOSE L.	4003255	PAID	AUG-13-2025	249302	16.99

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
INDUS TRANSLATION SERVICES	4003429	PAID	AUG-13-2025	249303	1,093.78
CLASSLINK, INC.	4005460	PAID	AUG-13-2025	249304	9,275.00
ALPHA T'S, INC.	4000017	PAID	AUG-13-2025	249305	805.00
W.W. GRAINGER, INC.	4000092	PAID	AUG-13-2025	249306	35,635.49
CASCADE SCHOOL SUPPLIES	4000037	PAID	AUG-13-2025	249307	412.38
W.B. MASON CO., INC	4000039	PAID	AUG-13-2025	249308	14,610.42
KEAN UNIVERSITY/NJ DECA	4005496	PAID	AUG-13-2025	249309	6,180.00
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	AUG-13-2025	249310	13,573.05
PRO-ED, INC.	4001550	PAID	AUG-13-2025	249311	218.90
READING & LANGUAGE ARTS CENTERS, INC.	4002873	PAID	AUG-13-2025	249312	25,841.00
FREDDY R NUNEZ CONSULTING, LLC	4005452	PAID	AUG-13-2025	249313	1,000.00
SCHOLASTIC, INC.	4000168	PAID	AUG-13-2025	249314	530.55
PATERSON EDUCATION FUND	4001986	PAID	AUG-13-2025	249315	2,197.79
QUALITY SERVICES AND CONSTRUCTION, LLC	4005489	PAID	AUG-13-2025	249316	25,010.00
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	AUG-13-2025	249317	1,223.76
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	AUG-13-2025	249318	14,270.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	AUG-13-2025	249319	11,273.17
CHARLES ALLEN YUEN LLC	4003412	PAID	AUG-13-2025	249320	6,240.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	AUG-13-2025	249321	5,234.50
SCHOOL SPECIALTY, LLC	4005054	PAID	AUG-13-2025	249322	6,702.34
BUGLIONE, HUTTON, & DEVOE, LLC	4005472	PAID	AUG-13-2025	249323	8,427.94
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	AUG-13-2025	249324	3,500.00
BOYS AND GIRLS CLUB OF	4000114	PAID	AUG-13-2025	249325	99,048.79
WILLIAM PATERSON UNIVERSITY	4000455	PAID	AUG-13-2025	249326	1,000.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	4001600	PAID	AUG-13-2025	249327	895.00
PATRICIA TAYLOR TODD PTT CONSULTING, LLC	4004275	PAID	AUG-13-2025	249328	2,827.32
ADAMS LATTIBOUDERE CROOT & HERMAN, LLC	4004865	PAID	AUG-13-2025	249329	1,932.50
SCALA, DAVID	4004890	PAID	AUG-13-2025	249330	2,087.87
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-13-2025	249331	367,360.00
APRUZZESE, MCDERMOTT, MASTRO & MURPHY	4000158	PAID	AUG-13-2025	249332	644.94
NEW JERSEY COMMUNITY	4000506	PAID	AUG-13-2025	249333	5,660.00
NEW JERSEY SCHOOL-AGE CARE COALITION	4001797	PAID	AUG-13-2025	249334	65.00
SHABAZZ & WOOLRIDGE LAW GROUP, LLP	4005281	PAID	AUG-13-2025	249335	17,429.37
AAS MANAGEMENT SERVICES, LLC	4005498	PAID	AUG-13-2025	249336	16,960.00
MURRAY, ROBERT ESQ.	4000011	PAID	AUG-13-2025	249337	14,832.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-13-2025	249338	6,815.62
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	AUG-13-2025	249339	25,276.00
CATAPULT LEARNING LLC	4000826	PAID	AUG-13-2025	249340	45,983.60
MONTCLAIR STATE UNIVERSITY	4002078A	PAID	AUG-13-2025	249341	5,800.00
TAYLOR LAW GROUP L.L.C.	4004900	PAID	AUG-13-2025	249342	528.00
WRITE ON SPORTS, INC.	4005205	PAID	AUG-13-2025	249343	6,000.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	AUG-13-2025	249344	158.57
PASSAIC BOARD OF EDUCATION	4000270	PAID	AUG-13-2025	249345	64,161.00
INSPIRED INSTRUCTION, LLC	4002390	PAID	AUG-13-2025	249346	84,150.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	AUG-13-2025	249347	2,806.62
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	AUG-13-2025	249348	305.90
HARLEM LITERACY PROJECT, INC.	4005493	PAID	AUG-13-2025	249349	1,250.00
CASCADE SCHOOL SUPPLIES	4000037	PAID	AUG-13-2025	249350	1,152.39
LAKESHORE LEARNING MATERIALS	4000221	PAID	AUG-13-2025	249351	992.91
CONTINENTAL HARDWARE	4001327	PAID	AUG-13-2025	249352	5,450.00
MERKERSON, LESLIE R.	4002477	PAID	AUG-13-2025	249353	1,890.00
GREAT MINDS PBC	4003708	PAID	AUG-13-2025	249354	29,375.25
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	AUG-13-2025	249355	8,397.00
MURRAY, ROBERT ESQ.	4000011	PAID	AUG-13-2025	249356	13,328.00
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	AUG-13-2025	249357	175.55

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VENTURA, JORGE	4000945	PAID	AUG-13-2025	249358	4,401.00
BACCHUS, SHAM	4003199	PAID	AUG-13-2025	249359	3,805.72
COLLEGE ACHIEVE GREATER ASBURY PARK	4005368	PAID	AUG-13-2025	249360	422.00
GOULD, YELENA	4005283	PAID	AUG-13-2025	249361	454.94
PEOPLE'S ACHIEVE COMMUNITY CHARTER	4005439	PAID	AUG-13-2025	249362	422.00
GAINES, MARLA L.	4005535	PAID	AUG-13-2025	249363	527.03
RASHID, MOHAMMED H.	4004963	PAID	AUG-13-2025	249364	362.13
ESPANA, MELISSA	4004929	PAID	AUG-13-2025	249365	250.25
DAVIS, SHENITA	4004752	PAID	AUG-13-2025	249366	2,273.52
SMALLEY, JOSHUA	4005522	PAID	AUG-13-2025	249367	204.52
HALO BRANDED SOLUTIONS, INC.	4003443	PAID	AUG-13-2025	249368	7,182.00
BOYS AND GIRLS CLUB OF	4000114	PAID	AUG-13-2025	249369	28,535.92
AMIRA LEARNING, INC.	4005146	PAID	AUG-13-2025	249370	120,000.00
W.B. MASON CO., INC	4000039	PAID	AUG-13-2025	249371	48,381.73
NEW JERSEY SCHOOL-AGE CARE COALITION	4001797	PAID	AUG-13-2025	249372	209.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	AUG-13-2025	249373	3,241.22
PAUL H. BROOKES PUBLISHING CO., INC.	4001656	PAID	AUG-13-2025	249374	711.90
SCHOOL HEALTH CORPORATION	4000015	PAID	AUG-13-2025	249375	3,630.00
TEACHING STRATEGIES, INC.	4000311	PAID	AUG-13-2025	249376	319,355.10
INTERSECTION MEDIA, LLC	4001544	PAID	AUG-13-2025	249377	16,434.00
BRANCH BROOK PARK SKATING CENTER	4002592	PAID	AUG-13-2025	249378	429.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	AUG-13-2025	249379	35.91
BEABLE EDUCATION, INC.	4004904	PAID	AUG-13-2025	249380	233,200.00
ARTS FOR KIDS, INC.	4000394	PAID	AUG-13-2025	249381	4,962.66
AL MADAR NEWS, LLC	4000126	PAID	AUG-13-2025	249382	2,400.00
HOUGHTON MIFFLIN HARCOURT	4000139B	PAID	AUG-13-2025	249383	30,540.00
USA DISTRIBUTORS, INC.	4000094	PAID	AUG-13-2025	249384	1,400.00
DELTA DENTAL PLAN OF N.J.	4000594	PAID	AUG-13-2025	249385	477,796.65
VISION SERVICE PLAN	4000593	PAID	AUG-13-2025	249386	25,858.84
DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	AUG-13-2025	249387	87,235.20
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	AUG-13-2025	249388	5,980.00
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	AUG-13-2025	249389	15,124.00
MEDIEVAL TIMES USA, INC.	4001809	PAID	AUG-13-2025	249390	3,587.35
WINDSOR SCHOOL INC	4002606	PAID	AUG-13-2025	249391	113,575.00
J & W FINANCIAL LLC	4002652	PAID	AUG-13-2025	249392	14,617.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	AUG-13-2025	249393	1,006.62
NORTHERN REGION EDUCATIONAL	4000271A	PAID	AUG-13-2025	249394	40,539.31
WINDSOR PREP	4000630	PAID	AUG-13-2025	249395	15,369.47
ALL POINTS TRANSPORT LLC	4005364	PAID	AUG-13-2025	249396	3,200.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	AUG-13-2025	249397	902.50
LAKEVIEW LEARNING CNTER, INC.	4002900	PAID	AUG-13-2025	249398	16,680.00
NJ PREFERRED LLC	4004263	PAID	AUG-13-2025	249399	6,707.00
CASTRO SCHOOL TRANS INC.	4005365	PAID	AUG-13-2025	249400	8,841.00
RIGHT ONTIME TRANSPORT, LLC	4005521	PAID	AUG-13-2025	249401	4,974.50
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	AUG-13-2025	249402	67,055.50
KRIS TRANSPORT, INC.	4001682	PAID	AUG-13-2025	249403	34,811.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	AUG-13-2025	249404	70,790.00
MOVE ME TRANSPORT LLC	4004343	PAID	AUG-13-2025	249405	12,241.00
WE CARE TRANSPORTATION SERVICES LLC	4003482	PAID	AUG-13-2025	249406	4,082.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	AUG-13-2025	249407	70,366.63
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	AUG-13-2025	249408	11,365.00
STELLAR SCHOOL TRANSPORTATION	4004903	PAID	AUG-13-2025	249409	11,457.00
ALEXA TRANSPORTATION INC.	4005297	PAID	AUG-13-2025	249410	28,367.00
SARAH TRANSPORTATION, LLC	4000218	PAID	AUG-13-2025	249411	10,406.00
YORK TRANSPORTATION INC.	4001026	PAID	AUG-13-2025	249412	52,066.00

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KIDS EMPIRE TRANS	4004875	PAID	AUG-13-2025	249413	11,121.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	AUG-13-2025	249414	8,493.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	AUG-13-2025	249415	243,321.25
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	AUG-13-2025	249416	56,557.24
HORIZON TRANSPORTATION	4004154	PAID	AUG-13-2025	249417	29,212.00
R & MAY TRANSPORTATION LLC	4002075	PAID	AUG-13-2025	249418	21,970.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	AUG-13-2025	249419	9,784.00
FYFA LLC	4004322	PAID	AUG-13-2025	249420	18,987.00
HART HALSEY LLC	4005022	PAID	AUG-13-2025	249421	368.00
NJ TRANSPORTATION	4002442	PAID	AUG-13-2025	249422	20,780.00
KENNEDY TRANSPORTATION LLC	4002482	PAID	AUG-13-2025	249423	6,992.00
LOYALTY TRANSPORTATION INC.	4003535	PAID	AUG-13-2025	249424	13,205.00
ROYAL USA TRANSPORTATION	4004805	PAID	AUG-13-2025	249425	20,200.00
KIDS CHOICE INC	4004919	PAID	AUG-13-2025	249426	1,308.00
ONETIME TRANSPORTATION, LLC	4005284	PAID	AUG-13-2025	249427	15,253.00
GLENVIEW ACADEMY	4000249	PAID	AUG-13-2025	249428	24,013.72
LAKEVIEW LEARNING CNTER, INC.	4002900	PAID	AUG-13-2025	249429	39,270.00
BANYAN SCHOOL INC.	4000415	PAID	AUG-13-2025	249430	42,028.59
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	AUG-13-2025	249431	1,641.69
SPECTRUM 360	4000082	PAID	AUG-13-2025	249432	30,339.76
PHOENIX CENTER, INC. (THE)	4000273	PAID	AUG-13-2025	249433	46,487.68
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	AUG-13-2025	249434	2,106.00
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	AUG-13-2025	249435	23,145.60
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	AUG-13-2025	249436	13,661.00
EAST MOUNTAIN	4000220	PAID	AUG-13-2025	249437	14,806.70
REED ACADEMY	4000282	PAID	AUG-13-2025	249438	93,996.00
COASTAL LEARNING CENTER MONMOUTH CORP	4000195	PAID	AUG-13-2025	249439	10,832.40
HOLMSTEAD SCHOOL	4000252	PAID	AUG-13-2025	249440	7,600.80
WINDSOR LEARNING CENTER	4000473	PAID	AUG-13-2025	249441	142,055.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	AUG-13-2025	249442	90,504.96
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	AUG-13-2025	249443	32,025.45
P.G. CHAMBERS SCHOOL	4002463	PAID	AUG-13-2025	249444	15,297.00
CELEBRATE THE CHILDREN	4004672	PAID	AUG-13-2025	249445	388,700.00
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	AUG-13-2025	249446	99,883.57
STAY WELL SERVICES, INC.	4001857	PAID	AUG-13-2025	249447	5,640.00
BAYADA HOME HEALTH CARE	4000123	PAID	AUG-13-2025	249448	29,775.00
ALLEGRO SCHOOL, INC.	4000177	PAID	AUG-13-2025	249449	31,312.00
DAVID GREGORY SCHOOL	4000344	PAID	AUG-13-2025	249450	170,243.70
ESS NORTHEAST, LLC	4004785	PAID	AUG-13-2025	249451	827,679.42
JDL HORIZONS	4003273	PAID	AUG-13-2025	249452	10,488.00
POWER SCHOOL GROUP LLC	4001795	PAID	AUG-13-2025	249453	40,274.10
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	AUG-13-2025	249454	2,649.83
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	AUG-13-2025	249455	1,051.74
UNITED PARCEL SERVICE	4000184	PAID	AUG-13-2025	249456	453.15
PITNEY BOWES	4001577	PAID	AUG-13-2025	249457	267.00
FILEBANK, INC.	4000426	PAID	AUG-13-2025	249458	1,251.66
ACB SERVICES, INC.	4004317	PAID	AUG-13-2025	249459	807,472.14
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	AUG-13-2025	249460	548.72
EI US, LLC	4003061	PAID	AUG-13-2025	249461	253.50
EDUCATIONAL DATA SERVICES, INC	4002352	PAID	AUG-13-2025	249462	1,575.00
ULINE, INC.	4004288	PAID	AUG-13-2025	249463	2,506.50
WILSON LANGUAGE TRAINING CORP.	367711	PAID	AUG-13-2025	249464	1,733.40
WILSON LANGUAGE TRAINING CORP.	4005151	PAID	AUG-13-2025	249465	18,424.92
EDPUZZLE, INC.	4003670	PAID	AUG-13-2025	249466	1,000.00
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	AUG-13-2025	249467	4,950.00

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EDUCATION WEEK	4001052	PAID	AUG-13-2025	249468	5,460.00
PPS CENTRAL CAFE	4004261	PAID	AUG-13-2025	249469	546.25
HENDERSON, RODNEY A.	4005007	PAID	AUG-13-2025	249470	104.43
WISCONSIN CENTER FOR EDUCATION	4001814	PAID	AUG-13-2025	249471	2,160.00
GANN LAW BOOKS	4000006	PAID	AUG-13-2025	249472	2,913.00
CITY OF PATERSON	4000005A	PAID	AUG-13-2025	249473	71,247.14
BRIGHTLY SOFTWARE, INC.	4004442	PAID	AUG-13-2025	249474	11,105.22
STATE OF NEW JERSEY	4000004A	PAID	AUG-13-2025	249475	57,575.00
WHITE AND SHAUGER, INC.	4000388	PAID	AUG-13-2025	249476	6,900.53
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	AUG-13-2025	249477	749.13
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	AUG-13-2025	249478	948.28
STATE OF NEW JERSEY	400000T	PAID	AUG-13-2025	249479	516.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	AUG-13-2025	249480	30,042.92
FINCH FUEL OIL CO., INC.	3791349	PAID	AUG-13-2025	249481	2,100.65
NEW JERSEY SCHOOL BUILDINGS & GROUNDS ASSOCIATION	4001110	PAID	AUG-13-2025	249482	4,000.00
PURESAN HOLDINGS LLC	4004267	PAID	AUG-13-2025	249483	55,884.20
FILCO CARTING CORP.	4005133	PAID	AUG-13-2025	249484	4,214.16
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	AUG-13-2025	249485	6,536.04
FAMILYID, INC.	4003631	PAID	AUG-13-2025	249486	3,484.00
AGILE SPORTS TECHNOLOGIES, INC.	4000198	PAID	AUG-13-2025	249487	21,196.00
FILEBANK, INC.	4000426	PAID	AUG-13-2025	249488	1,540.80
MGL PRINTING SOLUTIONS	4004615	PAID	AUG-13-2025	249489	3,672.00
BRAZEN TECHNOLOGIES, INC.	4004617	PAID	AUG-13-2025	249490	24,225.00
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	AUG-13-2025	249491	429,892.32
DELL MARKETING LP	4000100	PAID	AUG-13-2025	249492	27,595.01
BIG NORTH ATHLETIC CONFERENCE	4000166	PAID	AUG-13-2025	249493	6,245.00
COMPANION CORPORATION	4000204	PAID	AUG-13-2025	249494	19,223.00
B & H PHOTO & ELECTRONICS, CORP	4000967	PAID	AUG-13-2025	249495	4,344.14
BILINGUAL DICTIONARIES, INC.	4002099	PAID	AUG-13-2025	249496	5,014.92
TAP INTO LOCAL, LLC	4003237	PAID	AUG-13-2025	249497	50.00
THE NEW FUN SERVICES, LLC	4004197	PAID	AUG-13-2025	249498	312.50
GAGGLE.NET, INC.	4004592	PAID	AUG-13-2025	249499	140,000.00
STATE OF NEW JERSEY	4000004A	PAID	AUG-13-2025	249500	3,485.00
NJSIAA	4000205	PAID	AUG-13-2025	249501	3,600.00
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	AUG-13-2025	249502	35,441.72
SAVVAS LEARNING COMPANY, LLC	4003415	PAID	AUG-13-2025	249503	15,868.15
SCHOOL SPECIALTY, LLC	4005054	PAID	AUG-13-2025	249504	8,659.89
CIVICPLUS, LLC	4005328	PAID	AUG-13-2025	249505	10,067.40
ALPHA T'S, INC.	4000017	PAID	AUG-13-2025	249506	545.00
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	AUG-13-2025	249507	6,342.10
W.W. GRAINGER, INC.	4000092	PAID	AUG-13-2025	249508	3,812.25
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-13-2025	249509	180,527.85
ASCD	4001170	PAID	AUG-13-2025	249510	1,791.80
CURRICULUM ASSOCIATES	4000109	PAID	AUG-13-2025	249511	453.60
CREATIVE FORCE, INC.	4000505	PAID	AUG-13-2025	249512	3,000.00
RANDOLPH TOWNSHIP	4000648	PAID	AUG-13-2025	249513	1,100.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	AUG-13-2025	249514	9,510.56
SMARTPASS LLC	4004325	PAID	AUG-13-2025	249515	2,375.69
REM INDUSTRIES JJC.. D.B.A IDVILLE	4004831	PAID	AUG-13-2025	249516	2,284.66
EASTSIDE HIGH SCHOOL	51A	PAID	AUG-13-2025	249517	45,544.00
LEARNING.COM	4000498	PAID	AUG-13-2025	249518	8,520.00
NJSCHOOLJOBS.COM	4001583	PAID	AUG-13-2025	249519	4,900.00
BRUNO ASSOCIATES, INC.	4002134	PAID	AUG-13-2025	249520	2,306.25
OXFORD UNIVERSITY PRESS	4003064	PAID	AUG-13-2025	249521	2,849.74
CASCADE SCHOOL SUPPLIES	4000037	PAID	AUG-13-2025	249522	11.90

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-11-2025 THRU AUG-13-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ZANER BLOSER, INC.	4000167	PAID	AUG-13-2025	249523	2,458.50
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	AUG-13-2025	249524	1,600.00
F & E CHECK PROTECTOR SALES CO.	4000617	PAID	AUG-13-2025	249525	895.00
SITEIMPROVE, INC.	4001980	PAID	AUG-13-2025	249526	4,915.95
LINKIT	4004788	PAID	AUG-13-2025	249527	1,050.00
MENTOR NEWARK	4005524	PAID	AUG-13-2025	249528	5,000.00
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	AUG-13-2025	249529	8,124.00
RIDDELL/ALL AMERICAN	4000057	PAID	AUG-13-2025	249530	13,021.15
FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC.	4000152	PAID	AUG-13-2025	249531	1,200.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	AUG-13-2025	249532	35.98
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-13-2025	249533	260,371.21
AMERICAN ASSOCIATION OF	4000170	PAID	AUG-13-2025	249534	700.00
KONICA MINOLTA	4000000	PAID	AUG-13-2025	249535	50,676.64
VERIZON	4000652B	PAID	AUG-13-2025	249536	5,796.62
NATIONAL SCHOOL BOARDS	4000669	PAID	AUG-13-2025	249537	13,975.00
NEW JERSEY ASSOCIATION OF	4000142	PAID	AUG-13-2025	249538	11,245.00
STRAUSS ESMAY ASSOCIATES, LLP	4000144	PAID	AUG-13-2025	249539	8,045.00
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-13-2025	249540	200.00
FRONTLINE TECHNOLOGIES	4000936	PAID	AUG-13-2025	249541	11,455.07
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	4003720	PAID	AUG-13-2025	249542	156.00
NEW JERSEY PRINCIPALS AND SUPERVISORS ASSOC	4000154	PAID	AUG-13-2025	249543	905.00
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	PAID	AUG-13-2025	249544	750.00
NET2PHONE, INC.	4003312	PAID	AUG-13-2025	249545	6,136.66
RELX INC.	4005091	PAID	AUG-13-2025	249546	256.00
NASSP	4000091	PAID	AUG-13-2025	249547	385.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	AUG-13-2025	249548	370.00
T-MOBILE USA, INC.	4001842	PAID	AUG-13-2025	249549	9,471.12
NEW JERSEY SCHOOL BOARDS	4000143	PAID	AUG-13-2025	249550	30,853.98
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-13-2025	249551	60.00
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-13-2025	249552	60.00
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-13-2025	249553	60.00
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	AUG-13-2025	249554	1,253.45
MIVILA FOODS	4000027	PAID	AUG-13-2025	249555	668.81
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	AUG-13-2025	249556	1,462.48
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	AUG-13-2025	249557	727.11
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	AUG-13-2025	249558	1,428.19
MALACHY MECHANICAL	4000655	PAID	AUG-13-2025	249559	2,678.32
WHITSONS FOOD SERVICE (BRONX) CORP.	4003702	PAID	AUG-13-2025	249560	256,353.43
JAY HILL REPAIRS	4004758	PAID	AUG-13-2025	249561	3,436.36
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-13-2025	249562	1,043.08
CULINARY DIGITAL, INC.	4005039	PAID	AUG-13-2025	249563	1,623.19
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-13-2025	249564	54,189.90
PREMIER GROUP INC.	4004377	PAID	AUG-13-2025	249565	6,175.00
HUDSON ARTS & SCIENCE	4001410	PAID	AUG-11-2025	D000002504	356.00
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	AUG-11-2025	D000002505	186,376.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	AUG-11-2025	D000002506	532,416.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	AUG-11-2025	D000002507	2,590.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	AUG-11-2025	D000002508	694,006.00
PASSAIC ARTS & SCIENCE	4000342	PAID	AUG-11-2025	D000002509	37,024.00
PATERSON CHARTER SCHOOL	4000338	PAID	AUG-11-2025	D000002510	619,332.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	AUG-11-2025	D000002511	248,346.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	AUG-11-2025	D000002512	325,886.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	AUG-11-2025	D000002513	4,078.00
				GRAND TOTAL :	**20,539,891.09**

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-11-2025 THRU AUG-13-2025 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT

PAYMENT TYPE		AMOUNT
PAID		15,539,891.09
PAID HAND		5,000,000.00
	GRAND TOTAL :	20,539,891.09

K Walton 8/12/25

SIGNATURE

J Gray 8/12/25

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of May 2025, and

WHEREAS, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2024-2025 school year budget, for the month of May 2025, 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.

APPROVALS REQUIRED

1. Submitted by K. Fulgencio (Kennia Fulgencio, Accounting Supervisor) — Date 6.23.25
2. Approval by Divisional Administrator June Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 6/23/25

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

3. Verification by Legal Department — Date 6/23/25

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray (Signature) — Date 6/23/25
5. Approval by Superintendent Lamont O. Hilliard — Date 6/24/25
6. Board Adoption Date _____ Resolution Number 8-13-25/F-79

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 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 2025, and

WHEREAS, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2024-2025 school year budget, for the month of June 2025, 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.

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio (Kennia Fulgencio, Accounting Supervisor) — Date 7.31.25
2. Approval by Divisional Administrator June Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 7/31/25

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

3. Verification by Legal Department — Date 7/31/25

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray (Signature) — Date 7/31/25
5. Approval by Superintendent — Date 8/12/25
6. Board Adoption Date _____ Resolution Number 8-13-25/F-80

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of May 2025, 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 2025 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 2025, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by K Fulgencio (Kennia Fulgencio, Accounting Supervisor) — Date 6.23.25
2. Approval by Divisional Administrator June Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 6/23/25

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

3. Verification by Legal Department B. Fuzl — Date 6/25/25

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray (Signature) — Date 6/23/25
5. Approval by Superintendent Lauren D. Newell — Date 6/24/25
6. Board Adoption Date _____ Resolution Number 8-13-25/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 School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of June 2025, 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 2025 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 2025, 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 _____ (Rennia Fulgencio, Accounting Supervisor) 7-31-25 Date
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/31/25 Date

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

3. Verification by Legal Department _____ 7/31/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature 7/31/25 Date
5. Approval by Superintendent _____ 8/4/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/F-82

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of May 2025, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for May 2025 and acknowledges agreement with the May 2025 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 2025, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by K Fulgencio (Kennia Fulgencio, Accounting Supervisor) — Date 6.23.25
2. Approval by Divisional Administrator Jane Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 6/23/25

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

3. Verification by Legal Department D. Fuentes — Date 6/23/25

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray (Signature) — Date 6/23/25
5. Approval by Superintendent Laurie D. Nelson — Date 6/24/25
6. Board Adoption Date _____ Resolution Number 8-13-25/F-83

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of June 2025, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for June 2025 and acknowledges agreement with the June 2025 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 2025, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio (Kennia Fulgencio, Accounting Supervisor) — Date 7-31-25
2. Approval by Divisional Administrator June Gray — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 7/31/25

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

3. Verification by Legal Department — Date 7/31/25

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray — Signature — Date 7/31/25
5. Approval by Superintendent — Date 8/4/25
6. Board Adoption Date _____ Resolution Number 8-13-25/F-84

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/13/25 in the grand sum of **$13,844,925.93** beginning with check number 1023181 and ending with check number 1023563 and direct deposit number D003725080 and ending with D003729643.

WHEREAS, the Paterson Public School approves payments for an adjustment run payroll dated 6/13/25 in the grand sum of **$-5,313.30** beginning with check number 1023564 and ending with check number 1023579.

WHEREAS, the Paterson Public School approves payments for an adjustment run payroll dated 6/13/25 in the grand sum of **-5,458.20** beginning with check number 1023741 and ending with check number 1023742.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 6/24/25 in the grand sum of **$14,295,580.09** beginning with check number 1023743 and ending with check number 1024141 and direct deposit number D003731481 and ending with D003736258.

WHEREAS, the Paterson Public School approves payments for an adjustment run payroll dated 6/30/25 in the grand sum of **$-4,632.58** beginning with check number 1024142 and ending with check number 1024150.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton (Alicia Walton, Director of Payroll) — Date 6/27/25
2. Approval by Divisional Administrator June Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 6/27/25

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

3. Verification by Legal Department — Date 7/7/25

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

Account No.

4. Certification of Funds – Business Administrator June Gray (Signature) — Date 6/27/25
5. Approval by Superintendent Lamont O. Repollet — Date 7/10/25
6. Board Adoption Date _____ Resolution Number 8-13-25/F-85

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks for the 24-25 Summer Pay dated 6/24/25, 7/15/25, 7/31/25, 8/14/25 and 8/29/25 in the grand sum of **$841,079.19** beginning with check number 1023580 and ending with check number 1023740.

WHEREAS, the Paterson Public School approves payment for the gross payroll direct deposits for the 24-25 Summer Pay dated 6/24/25, 7/15/25, 7/31/25, 8/14/25 and 8/29/25 in the grand sum of **$10,521,150.84** beginning with direct deposit number 003729644 and ending with direct deposit number 003731480.

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) — 6/27/2025 Date
2. Approval by Divisional Administrator Jane Gray — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/27/25 Date

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

3. Verification by Legal Department — 7/7/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray — Signature — 6/27/25 Date
5. Approval by Superintendent Laurie M. Newell — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/F-86

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Lance Gaines, Assistant School Business Administrator, possesses a Qualified Purchasing Agent (QPA) certificate as issued by the Director of the Division of Local Government Services; and

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7 and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent, from $44,000 to **$53,000**, effective July 1, 2025;

NOW, THEREFORE BE IT RESOLVED that the Board of Education, pursuant to N.J.S.A. 18A:18A-3 (a), establishes and sets the bid threshold amount of **$53,000** for the school district, and further authorizes the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

FURTHERMORE, for contracts in the aggregate that are less than the bid threshold but fifteen (15%) or more of the amount, the Qualified Purchasing Agent shall award contracts and pursuant to N.J.S.A. 18A:18A-37 (c), and is authorized to award contracts that are in the aggregate less than fifteen (15%) percent of the bid threshold ($7,950) without soliciting competitive quotations.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA (Name, Title) — 7-16-25 (Date)
2. Approval by Divisional Administrator Jane Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/16/25 (Date)

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

3. Verification by Legal Department — 7/21/25 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray (Signature) — 7/16/25 (Date)
5. Approval by Superintendent Lamont O. Repollet — 7/23/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/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: is to comply with purchasing laws for the disposal of surplus/obsolete property no longer needed for public use, pursuant to title 18A: 18A-45, Sale of Public Property, during the 2025-2026 school year.

WHEREAS, it has been determined that the items listed below are no longer needed for public use due to their age and other factors and specifications were provided to proceed with the public sale of the items; and

WHEREAS, Public School laws of the State of New Jersey permits the sale of surplus property no longer needed for public use through public sale: "*if the estimated fair value of the property to be sold exceeds 15% of the bid threshold, it shall be sold at public sale to the highest bidder*", pursuant to 18A:18A-45), and

WHEREAS, the aggregate amount exceeds 15% of the bid threshold; 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

THEREFORE, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, that the Department of Purchasing is hereby authorized to provide notice and hold a public sale of the following items, pursuant to 18A:18-45:

ITEM DESCRIPTION	Make
2008 F350 P/UP TRUCK, (VIN# 1FTWF31578EA01794)	Ford
2001 E150 Van, (VIN# 1FTRE14241HB06805)	Ford
2001 Windstar LX (VIN#2FMZA50471BB37663)	Ford
2003 Acterra, (VIN# 2FZACGCS53AL74164)	Ford
1994 E350 Van, VIN# 1FTJE34H3RHB10580)	Ford

APPROVALS REQUIRED

1. Submitted by Michelle Glisson, Fleet Manager (Name, Title) — 6/9/2025 Date

2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/10/25 Date

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

3. Verification by Legal Department — 6/10/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 6/10/25 Date

5. Approval by Superintendent — 6/11/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Acceptance of NASA Donation: Inflatable-Full Scale Mars Model Rover**

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: To create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning. **Goal Area #3: Communication and Connections:** To establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools' educational programs, advance student achievement, and enhance communication.

WHEREAS, the Planetarium at Paterson P-Tech applied for authentic NASA property and was awarded and allocated the property through NASA's Artifact Module.

WHEREAS, the Mars Model Rover, acquisition value of $12,470.00, was received as a donation, and at no cost to the district.

WHEREAS, the artifact will serve as a valuable educational tool and instructional aid for all of our visitors, as well as the high schoolers who attend Paterson P-Tech. NASA space travel technology highlights the human desire for exploration, advancing technologies, and overcoming challenges - the kind of rigor we hope to instill in our students.

Be It Therefore Resolved, that the Paterson Board of Education approve the acceptance of the Full Scale Mars Model Rover, at no cost to the District.

APPROVALS REQUIRED

1. Submitted by	Dr. Carlos Miranda, Planetarium Manager (Name, Title)	@	6/6/25 Date
2. Approval by Divisional Administrator	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc		6/10/25 Date

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

3. Verification by Legal Department						6/10/25 Date	
Funds Available		Funds Not Available		Funds Not Needed	X	Non-Budget Item	

Account No.	

4. Certification of Funds – Business Administrator	Jane Geary Signature	6/17/25 Date
5. Approval by Superintendent	Lauren D. Morrell	6/17/25 Date
6. Board Adoption Date	Resolution Number	8-13-25 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 Education.

JUL 14 PM 2:45

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, United School Uniforms, located in Center City Mall, Paterson, New Jersey, is donating $2,000 of gift certificates ($25.00 each) to Alexander Hamilton Academy.

WHEREAS, families in need of financial assistance for uniforms will be able to request gift certificates from the Alexander Hamilton Academy Administration on a first come, first served basis.

THEREFORE, BE IT RESOLVED, that the board approve the donation of $2,000 in gift certificates from United School Uniforms to Alexander Hamilton Academy.

APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal (Name, Title) — 7-7-2025 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/21/25 Date

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

3. Verification by Legal Department — 7/21/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 7/22/25 Date
5. Approval by Superintendent — 7/23/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25 / 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: 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.

***WHEAREAS**, The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and*

WHEREAS John F. Kennedy athletics department will host daily/weekly athletic events during the 2025-2026 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 $46.00 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 (Name, Title) — June 17, 2025 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/25/25 (Date)

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

3. Verification by Legal Department — 6/27/25 (Date)

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

Account No. 15.402.100.500.307.000.0000.000

4. Certification of Funds – Business Administrator — June Gray (Signature) — 6/25/25 (Date)
5. Approval by Superintendent — 6/26/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/F-91

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: ***Paterson Public School District – Stadium Subtenant, LLC Parking Agreement***

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: Communications & Connections goal 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." The partnership with Stadium Subtenant, LLC, will permit sixty-two School 5 staff members to park their vehicles in their parking deck for the 2025-2026 school year. School 5 will provide the required funds.

WHEREAS the District has determined to acquire such services through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(2).

WHEREAS, any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefore if the subject matter thereof consists of extraordinary unspecifiable services which written specifications cannot reasonably describe.

BE IT RESOLVED, the Paterson Public School District will partner with Stadium Subtenant, LLC to provide staff parking permits for sixty-two (62) staff members. The current cost is $120.00 per month for 62 employees, totaling $7,400.00 per month, not to exceed $74,400.00 for the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by David Cozart, Jr. Assistant Superintendent (Name, Title) — 6/26/2025 Date

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

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

3. Verification by Legal Department B. Fogel — 7/7/25 Date

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

Account No. 11-000-262-441-610-000-0000-000 ~~15-000-240-500-005-000-0000-000~~

4. Certification of Funds – Business Administrator Joanne Geary (Signature) — 7/10/25 Date

5. Approval by Superintendent Lauren W. Wenzel — 7/10/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/F-92

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: **Name / Off – Duty Paterson Police Officers**

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: To establish viable partnership with parents, educational institutions, and community organizations to support Paterson Public School educational programs advance student achievement and enhance communications.

WHEREAS, Extra Duty Solutions is the City of Paterson Police Department vendor, contracted to provide off duty police services city wide. The Paterson Public Schools District, including Eastside High School, and John F. Kennedy High School events are required to utilize their vendor to secure police services.

BE IT RESOLVED; The Paterson Public Schools District will enter a contract with Extra Duty Solutions 6 CORPORATE DRIVE, SUITE # 830, SHELTON, CT 06484, to provide off duty police services rendered by the Paterson Police Department for services provided July 1, 2025 – June 30, 2026. The vendor will receive payments from (3) three Paterson Public School District funding locations: (District Security Office, EHS, and JFK). The hourly rate will be $46.00 per hour. The district shall not be responsible for any administrative fees under the terms of this contract and per the Shared Service Agreement with the Paterson Police Department.

Not to exceed $580,000

APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of School Safety and Emergency Preparedness — 7/22/2025
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/22/25
   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 — 7/22/25 — Date

11-000-266-300-683-000-0000-000-54K
15-402-500-051-000-0000-000-20K
15-402-500-307-000-0000-000-20K

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 7/24/25 Date
5. Approval by Superintendent — 7/24/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/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

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

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Security to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of Burglar alarm monitoring/maintenance and related services, as needed, during the 2025-2026 school year:

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

WHEREAS, the Department of Security did not competitively bid for this commodity and requires immediate Burglar alarm services for summer operations and school opening in September 2025; and

WHEREAS, Burglar alarm services are required at various District locations; and

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

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

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

THEREFORE, BE IT RESOLVED that the Department of Security of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Haig Service Corporation under the Ed-Data for the purchase of general contracting services for the 2025-2026 school year, not to exceed ~~$60,000~~ $45,000 (FN) annually.

APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of Security (Name, Title) — 7/2/2025 Date
2. Approval by Divisional Administrator Dr. Dal Kanth (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7-7-2025 Date

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

3. Verification by Legal Department — 7/7/25 Date

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

Account No. 11.000.266.420.683.000.0000.000 CD

4. Certification of Funds – Business Administrator Anne Gray (Signature) — 7/10/25 Date
5. Approval by Superintendent Lamont P.D. Newell — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/F-94

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

WHEREAS, pursuant to 18A: 18A-5(6), "food supplies, including food supplies for Culinary Arts classes are exempt from bidding; and

WHEREAS, The procurements of food and baking supplies for Culinary Arts at Eastside High School qualify as a bid exemption under 18A: 18A-5(6), and

WHEREAS, it has been determined by the Principal of Eastside High School that the Performance Food Group/ dba: AFI Food Service Company will be able to provide the goods and services required; and

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2024-2029, Goal Area #1 Teaching and Learning, To create a student-centered learning environment to prepare students for career college readiness and lifelong learning; now

NOW THEREFORE, BE IT RESOLVED that the Paterson Board of Education approves a contract pursuant to 18A: 18A-5(6), for food and baking supplies for Culinary Arts for the 2025-2026 school year, at an amount not to exceed $45,000.00 to the following vendor

Performance Food Group/
dba: AFI Food Service
1 Ikea Drive
Elizabeth, NJ 07207

APPROVALS REQUIRED

1. Submitted by **Dr. Dorothy Dougé, Principal** (Name, Title) — **7/14/2025** Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/23/25 Date

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

3. Verification by Legal Department — 7/25/25 Date

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

Account No. **15-190-100-610-051-000-0000-000**

4. Certification of Funds – Business Administrator — Signature — 7/23/25 Date
5. Approval by Superintendent — 7/23/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25 / 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 **CARPENTRY SUPPLIES AND RELATED, PPS-209-26** for the 2025-2026 and 2026-2027 school year

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

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **Carpentry Supplies & Related, PPS-209-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, twenty (20) vendors were e-mailed bid specifications, which three (3) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on April 2, 2025. Sealed bids were opened and read livestream, via Zoom, on April 22, 2025, at 10:30 am in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **Carpentry Supplies & Related, PPS-209-26**, be awarded to the lowest, responsive and responsible bidders for the 2025-2026, 2026-2027 school years to the following vendors:

Extech Building Materials, Inc. 15 E. Union Avenue E. Rutherford, NJ 07073 **(Primary Vendor)**	L&W Supply 1281 Metropolitan Ave. Brooklyn, NY 11237	Continental Hardware, Inc. 400 Delancy Street Newark, NJ 07105

WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning; Objective: 4. "Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School Facilities."; now;

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that Extech Building Materials, Inc., L&W Supply, and Continental Hardware, Inc. be awarded contracts for **Carpentry Supplies & Related, PPS-209-26,** for the 2025-2026, 2026-2027 school years, not to exceed $350,000 annually.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities and Custodial Services — 7/03/25 Date
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/3/25 Date

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

3. Verification by Legal Department _____ Date

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

Account No. 11.000.261.610.680 and 11.000.262.610.680

4. Certification of Funds – Business Administrator _____ Signature — 7/3/25 Date
5. Approval by Superintendent _____ — 7/10/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/F-96

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

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, approval, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **August 13, 2025** Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis Rojas SE — Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action — 8/7/25 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 _____ — 8/7/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature — 8/12/25 Date

5. Approval by Superintendent _____ — 8/12/25 Date

6. Board Adoption Date _____ Resolution Number 8-13-25/P-97

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

AUG. 13, 2025 BOARD MEETING
PERSONNEL

F.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:
(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

A. POSITION CONTROL ABOLISH/CREATE

A1. Action to transfer **PC# 1059** Teacher Grade 3 to School #18.

A2. Action to reclassify **PC# 6531** Teacher Grade 5 at School #27 to Teacher World Language at School #28 (.6), AHA (.4).

A3. Action to move **PC# 866** from IA at STARS to IA Special Ed/LLD at School 27, for new hire **Amina Muhith** with Ms. Caufield's LLD class.
Account# 15.204.100.106.027.000.0000.000

A4. Action to reclassify **PC# 1752**, Teacher Grade 5 at School #27 to create two aide positions: Instructional Aide Kindergarten – **PC# 258**, Personal Aide – **PC# 1863**. Deactivate Sub **PC# 10774, #10737**and **#1752.** Not to exceed: $90,000.00

A5. Action to reclassify **PC# 1523** from IA Kinder to PA 504. Deactivate Sub **PC#10092.**

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

C1. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of Resignation/Retirement/Terminated/Deceased, with the respective effective dates for the **2024-2025** and **2025-2026** school year. **(105) employees**

Certificated Retirements/Resignations/Deceased/Terminated					
Name	**ID#**	**Title**	**Location**	**Reason**	**Term. Date**
Agudelo, Luz	110093	Teacher	051	Retirement	7/1/2025
Albanese-Benevento, Katherine	109733	Teacher	021	Retirement	6/1/2025
Amparo, Grace	123293	Teacher	313	Resignation	6/30/2025
Araoz, Luis	111680	Teacher	051	Retirement	7/1/2025
Ashley, Steven	100712	Teacher	020	Retirement	7/1/2025
Barry, Elissa	101669	Teacher	021	Retirement	6/1/2025
Beauzil, Andre	119515	Teacher	051	Retirement	7/1/2025
Bhattacharyya, Sriparna	120405	Teacher	309	Resignation	6/30/2025

Bogatch, Noa	122763	Teacher	013	Resignation	6/30/2025
Bogdanos, Anne Margaret	106804	Teacher	005	Retirement	7/1/2025
Bozzo, Anita	101465	Teacher	030	Retirement	7/1/2025
Bueno, Stephanie	123184	Teacher	027	Non-Renewal	7/1/2025
Callaway, Richard	105856	Teacher	051	Retirement	7/1/2025
Cantatore, Angela	108234	Teacher	030	Retirement	7/1/2025
Capers, Lourdes	123099	Teacher	030	Retirement	7/1/2025
Chakraborty, Bidita	122882	Teacher	307	Resignation	7/1/2025
Coleman, Theresa	123166	Teacher	052	Non-Renewal	7/1/2025
Cooper, Louella	104424	Teacher	051	Retirement	7/1/2025
Cordero, Janette	107912	Teacher	301	Retirement	7/1/2025
Costa, Bela	122981	Teacher	316	Non-Renewal	7/1/2025
Cristobal, Hortencia	112670	Teacher	077	Retirement	7/1/2025
Cruz, Aracelis	100330	Teacher	025	Retirement	7/1/2025
Cruz, Melani	119916	Teacher	001	Resignation	7/1/2025
Cymny, Patrick	123527	Teacher	002	Resignation	6/30/2025
Davis, Gregory	102733	Teacher	075	Retirement	7/1/2025
Del Carmen Paula, Yudelnia	105555	Teacher	052	Retirement	7/1/2025
Dimaria, Mary	103569	Teacher	005	Retirement	7/1/2025
Dominguez Roman, Jasnery	123301	Teacher	316	Resignation	6/30/2025
Durham, Wilbert	117505	Supervisor of Athletics	307	Deceased	7/5/2025
Fatiregun, Falilat	106582	Teacher	025	Resignation	5/20/2025
Glass, Nahmir	123025	Teacher	052	Non-Renewal	7/1/2025
Glover, Chalyce	120091	School Based Therapist/Counselor	077	Resignation	6/30/2025
Grassano, Rebecca	116289	Teacher	670	Retirement	7/1/2025
Greco, Rose	113770	Teacher	019	Retirement	7/1/2025
Guarneri, Joanna	104337	Teacher	027	Retirement	7/1/2025
Gundlach, Rachel	123023	Teacher	026	Resignation	6/30/2025
Guthrie, Michael	122548	Teacher	002	Non-Renewal	7/1/2025
Guzman, Belkis	112554	Teacher	307	Retirement	7/1/2025
Harris, Stanley	121286	Teacher	004	Resignation	6/30/2025
Hart, Patrick	117511	Teacher	316	Non-Renewal	7/1/2025
Hartung, Denise	109469	Teacher	015	Retirement	7/1/2025
Jerman, Erin	112145	Teacher	055	Leave replacement 2/24/25-6/30/25	7/1/2025
Jonas, Carol	117591	Teacher	060	Retirement	7/1/2025
Jones, Donald	123044	Teacher	054	Non-Renewal	7/1/2025
Karcher, Deirdre A	112410	Teacher	007	Retirement	7/1/2025
Kearns, Gema	122918	Teacher	008	Resignation	6/30/2025
Khalil, Omar	106867	Teacher	055	Retirement	7/1/2025

Kim, Sunjoo H	101253	Teacher	001	Retirement	7/1/2025
Koppel, Ryan	123718	Teacher	055	Resignation	6/30/2025
Kuzma, Lesia	103659	Teacher	005	Retirement	7/1/2025
Ladutke, Rachel	123396	Teacher	024	Non-Renewal	7/1/2025
Lauria, Gabrielle	123146	Teacher	075	Resignation	6/30/2025
Le Grand Christmas, Dori Renee	113817	Teacher	307	Retirement	7/1/2025
Legear, Abigail	123243	Teacher	075	Resignation	6/30/2025
Lewicki, Kendra	122790	Teacher	005	Non-Renewal	7/1/2025
Lewis, Gerri	122557	Teacher	006	Non-Renewal	7/1/2025
Martin, Beverly	122223	Teacher	316	Non-Renewal	7/1/2025
Mccaffrey, Mary	100464	Teacher	001	Retirement	7/1/2025
Mccombs, Tonya	113564	Teacher	002	Resignation	5/24/2025
Mcguire, Natalie	103190	Teacher	024	Resignation	5/1/2025
Mera, Laura	123397	Teacher	013	Resigantion	7/1/2025
Meyer, Kevin	123097	Teacher	012	Non-Renewal	7/1/2025
Mizdol, Kaitlyn	120097	Teacher	075	Resignation	6/25/2025
Nadarajah, Inthnumathy	112216	Teacher	052	Retirement	7/1/2025
Nash, Askiaa	123532	Teacher	034	Non-Renewal	7/1//2025
Noriega, Juana	105218	Teacher	309	Retirement	7/1/2025
Obando, Kenneth	122769	Teacher	307	Resignation	6/30/2025
O'Connor, Jacqueline	120682	Teacher	313	Resignation	6/30/2025
Ortega, Eugenia	108330	Teacher	051	Retirement	7/1/2025
Paris, Rosanna	108922	Teacher	030	Retirement	7/1/2025
Parker, Tara	112135	Teacher	005	Resignation	7/1/2025
Perrotto, Michael	122220	Teacher	316	Non-Renewal	7/1/2025
Piccolo, Carolyn M	113467	Teacher	036	Retirement	7/1/2025
Pickett, Mary	120338	Teacher	313	Resignation	6/30/2025
Piliere, Alexis	120196	Teacher	301	Retirement	7/1/2025
Pina, Kelly	120676	Teacher	010	Resignation	6/30/2025
Pindilli, Carmine	101027	Teacher	027	Retirement	7/1/2025
Powell, Julie	105399	Teacher	020	Retirement	9/1/2025
Randolph-Hammond, Andrea	118597	Teacher	313	Resignation	6/30/2025
Reed-William, Essence	121611	Teacher	075	Resignation	7/1/2025
Rivera, Justin	123682	Teacher	055	Non-Renewal	7/1//2025
Romano, Samantha	100814	Teacher	301	Retirement	7/1/2025
Romer, Lauren	101896	Teacher	030	Retirement	7/1/2025
Rosa, G-K'Hanique	123048	Teacher	028	Non-Renewal	7/1/2025
Rourke, Gina	108405	Teacher	013	Retirement	7/1/2025
Rowland, Donald	105458	Teacher	307	Retirement	7/1/2025
Saez, Adolfo	113207	Teacher	024	Resignation	6/30/2025
Sakac, Olga	120490	Teacher	313	Retirement	7/1/2025

Sefein Shenouda, Youanna	123454	Teacher	301	Resignation	6/30/2025
Sparno, Leanore	123139	Teacher	027	Non-Renewal	7/1/2025
Surette-Daniello, Dorothy	122673	Supervisor Of School Based Science	650	Non-Renewal	7/1/2025
Tabar, Ysys	122131	Teacher	066	Resignation	7/21/2025
Tahbaz, Jenna	117614	Teacher	030	Resignation	7/10/25
Thomas, Garrett	118891	Teacher	012	Resignation	6/30/2025
Trivino Martillo, Tania	122895	Teacher	026	Resignation	6/30/2025
Tronci, Veva	106280	Teacher	015	Retirement	7/1/2025
Verrico, Dan	110256	Teacher	051	Retirement	7/1/2025
Vroegindewey, John	102884	Teacher	004	Resignation	4/5/2026
Wallace, Shannon	123213	Teacher	020	Non-Renewal	7/1/2025
Wells, Andrew	122135	Teacher	051	Retirement	7/1/2025
West, Caleigh	123632	Teacher	077	Resignation	6/30/2025
Western, Elizabeth	122840	Teacher	004	Non-Renewal	7/1/2025
Wezdecki, Marc	122884	Teacher	051	Non-Renewal	7/1/2025
Wolfe, Virginia	123720	Teacher	007	Resignation	7/1/2025
Yar, Megan	118915	Teacher	027	Resignation	5/16/2025

D. TERMINATIONS

D1. Action to terminate **Jeremey Watson, Teacher Music PC# 2166** at School 2 on the basis of provisional certification denial effective immediately. Educator may be rehired once he holds a valid certificate,.

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Abdel-Aziz	Nacem	YMLA	Teacher Phys Ed. / Health	$63,130.00	filling vacancy
G2	Brown	Tanya-Lee	YMLA	Teacher Grades 3-5	$68,180.00	filling vacancy
G3	Castillo	Agustin	Teacher Coordinator	School #21	$82,598.00	filling vacancy
G4	Codio	Stephany	School 12	Teacher Grade 2-3 Bilingual	$65,430.00	filling vacancy
G5	Davenport	Monique	School #10	Teacher Gr. 4	$63,380.00	filling vacancy
G6	Eskaf	Lidia	School #7	Personal Aide to Student RB 5256007	$37,421.00	filling vacancy
G7	James	Amanda	School 9	Teacher Guidance Counselor	$75,890.00	filling vacancy
G8	Kinney	Sean	School #5	Teacher Gr. 3	$63,630.00	filling vacancy
G9	Licamara	Anthony	Dr. Napier	Vice Principal	$116,188.00	filling vacancy
G10	Llallire	Teodoro	EHS	Teacher Math	$71,980.00	filling vacancy

G11	McBride	Tiffany	School 10	Interim Principal	$850.00/month	filling vacancy
G12	Muhith	Amina	School #27	IA Special Ed/LLD	$43,746.00	filling vacancy
G13	Ortega Violante	Zuset	Central Registration	Part Time Clerical Worker	21.43 p/h	filling vacancy
G14	Phon	Ruth Vanessa	International HS	Teacher Guidance Counselor	$69,380.00	filling vacancy
G15	Riccardi Viejo	Gladys	School 16	Leave Replacement Teacher Grade 1	$63,130.00	leave replacement
G16	Rodriguez	Elsa	School 18	Teacher Grade 5 Bilingual	$74,780.00	filling vacancy
G17	Rooney	Kyle	School #5	Teacher Phys. Ed./Health	$63,380.00	filling vacancy
G18	Smith	Nyameke	School #5	Teacher Kindergarten	$63,630.00	filling vacancy
G19	Tahabsam	Sahel	Facilities	Maintenance Worker Painter	$58,955.00	filling vacancy
G20	Vossler	Sara	Joseph A Taub	Teacher Music	$63,630.00	filling vacancy
G21	Young	Jacqueline	Substitute Department	Substitute Secretary	$150/day	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Amil	Maria	Teacher Grade 2 Bilingual	School #18	no change	reclassify
H2	Arias Almonte	Eva	IA Kinder Class - Kadrmas	School 28	no change	class change
H3	Baghdadi	Reda	School #12	Teacher Gr. 1	no change	transfer
H4	Benitez	Julie	School #6	Teacher Grade 4	no change	transfer
H5	Brooks	Millie	School #6	Teacher Grade 6 Science/Social Studies	no change	transfer
H6	Cain	Chesne	School #15	Teeacher Gr. 4	no change	reclassify
H7	Chowdhury	Manna	School # 10	Personal Aide 504 with ZC 5239165	no change	transfer
H8	Concepcion	Cristina	School #6	Personal Aide to Student KG 5216734	no change	transfer
H9	Cordova	Shavelle	IA Preschool SPED Class - Kuday	School 28	no change	class change
H10	Cuellar	Yesenia	School #15	Instructional Aide Kindergarten Class Tronci	no change	transfer
H11	Dale	Sara	School #15	Instructional Aide Kindergarten Class Kochaniec	no change	transfer
H12	Friedman	Melissa	School #2	Teacher Grade 6-8 Math	no change	transfer

H13	Geron	Elizabeth	EHS	Vice Principal	no change	transfer
H14	Harrison	Delane	School #15	Personal Aide student CT 5244890	no change	transfer
H15	Joosten	Paola	School #2	Teacher Grade 3	no change	transfer
H16	Justinaino	Natalia	IA Preschool Class -Gonzales	School 28	no change	class change
H17	Kopic	Wanda	School # 26	Vice Principal	no change	transfer
H18	Krankel	Daniel	School # 20 (.51), School # 8 (.49)	Vice Principal	no change	transfer
H19	Lazier	Aric	Teacher Grade 6-7 SS	School #18	no change	reclassify
H20	Lopez	Anny Silva	IA Sped SLD Class - Johnson	School 28	no change	class change
H21	Martinez	Joy	NSW	Teacher Social Worker	no change	transfer
H22	McKenzie	Moses	MLK	Vice Principal	no change	transfer
H23	Muller	Patricia	School #2	Teacher Grade 2	no change	transfer
H24	Ospina	Martha	IA Preschool Class - Dykstra	School 28	no change	class change
H25	Reiner	Lisa	NRC	Teacher Grade 6-8 ELA	no change	transfer
H26	Rios	Edwin	IA Preschool SPED Class - Kuday	School 28	no change	class change
H27	Rodriguez	Carlita	School # 19 (.6), NSW (.4)	Vice Principal	no change	transfer
H28	Sierra Castillo	Elizabeth	School #15	Instructional Aide SPED/LLD Class Mashig	no change	transfer
H29	Somoza	Peter	RPHS (.6), Floating (.4)	Vice Principal	no change	transfer
H30	Tavarez	Ingrid	IA Kinder Class - Alvarez	School 28	no change	class change
H31	Tejeda De La Cruz	Gloria	School #27	Personal Aide to Student AV 5248114	no change	transfer
H32	Thomas	Nathan	School #5	Teacher Gr. 3	no change	transfer
H33	Vitale	Norma	School #15	Personal Aide student SR 523329	no change	transfer

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

K1. 20.606 State grant funds to hire **Susan Ronga** as a part-time Lead Agency Grant Director from 7/01/2025 – 6/30/2026, at $65 per hour (days and hours will vary) according

to the grant guidelines and procedures for the 2025-2026 continuation of the Paterson Adult and Continuing Education programs.
Account# 20.606.200.103.410.053.000.0000.001 Not to exceed: $6,273.00

K2. State grant funded program to re-employ full-time Instructional Assistant **Ms. Farzana Chowdhury** according to the guidelines and procedures of funded programs FY 2025–2026.

20.606.100.106.410.000.0000.000 = 70%
13.602.100.106.410.000.0000.000 = 30%

Account# See Above Not to exceed: $38,171.00

K3. State grant to fund New Jersey Youth Corps Program and re-employ full-time Guidance Counselor **Ms. Cheryl Maas** according to the guidelines and procedures of State of New Jersey Department of Labor and Workforce Development funded programs for 2025-2026 continuation of program.

20.606.200.104.410 = 70%
20.451.200.104.410 = 30%

Account# See Above Not to exceed: $104,867.00

K4. 20.606 State of New Jersey Department of Labor and Workforce Development grant to fund New Jersey Youth Corps Program and re-employ full-time teaching staff (see attached for %) according to the guidelines and procedures of State of New Jersey Department of Labor and Workforce Development funded programs for 2025-2026 continuation of program.

Kristine Labita, Michael McMahon, Suzanne Muszynski, Kenneth Reilly, Randa Saleh, Diana Scimeca

20.451.100.101.410 = $74,649
20.606.100.101.410 = $237,817

Account# See Above Not to exceed: $312,466.00

L. STIPENDS

L1. Action to hire 18 new New Jersey Youth Corps Students to receive an incentive stipend at $25/day – flat fee for participating in community service learning activities to the guidelines and procedures of funded programs FY 2025 – 2026. The amount it not to exceed $45,000.00
Account# 20.606.200.110.410.000.0000.002 Not to exceed: $45,000.00

L2. Action is requested to stipend **Mr. Kahlil Thomas**, to participate in professional development for Write on Sport Summer School Program (In Person) on July 1, 2025, for seven (7) hours. 1 Teacher x 7 hours x $35.00 an hour = $245.00
Account# 20.231.100.101.653.057.0000.001 Up to and not to exceed: $245.00

L. STIPENDS / CONT.

L3. Request to hire **Ms. Robin Daniels** for Breakfast Supervision at School 20 for the 2025-2026 school year. Monitor and supervise students before the start of the school day for $35/hr for 90 hours not to exceed $3,150.00

Account# 15.120.100.101.020.061.000.0000 Not to exceed: $3,150.00

L4. Action to compensate Teacher **Herlan Avella PC# 2883** for cafeteria coverage at Eastside High School.
Account# 15.140.100.101.051.056.0000.000 Not to exceed: $2,000.00

L5. Action to hire **Jacqueline Ondimu** as Summer Scheduler at School #5 beginning 7/01/2025 – 8/29/2025. 50 hours x $35/hr = $1,750.00
Account# 15.000.218.104.005.000.0000.000 Not to exceed: $1,750.00

L6. Authorization is requested to hire **Bettina Peets** as Teacher for the Race Car Program for July 21 – 24, 2025 at Joseph A. Taub School from 8:30 a.m. – 12:30 p.m. 16 hours x $35.00 = $560.00
Account# 11.421.100.101.704.053.0000.000 Not to exceed: $560.00

L7. Action to hire one staff member **Stephen Trongone** and **Mohammad Hindi, Joanna Norton** (sub), **Jeffrey Anders** (sub) to do Voluntary Lunch Program Duty for one period daily 2025 -2026 school year. (PEA Contract section 10:5-2.3-1. Stipend not to exceed $2,000.00.
Account# 15.120.100.101.075.056.0000.000 Not to exceed: $2,000.00

L8. Request to hire **Ms. Corrinne Bluteau** and **Ms. Robin Daniels** as the two summer schedulers. Two teachers to complete School 20 schedules for the 2025-2026 school year during the summer at $35/hr fir 60 hours each not to exceed a total of $4,200.00.
Account# 15.000.218.104.020.053.000.0000 Not to exceed: $4,200.00

L9. Request to hire **Mr. Craig Redmond** as the School 20 Drumline Director for the 2025-2026 school year. Request to hire **Mr. Jhonny Janvier** as the School 20 Color Guard Director for the 2025-2026 school year. Drumline/Color Guard Director(s) 2 staff members $27/hr for 120 hours not to exceed $6,480.00
Account# 15.401.100.100.020.053.0000.000 Not to exceed: $6,480.00

L10. Action requested to stipend three staff members from July 2025 – August 2025 to provide parents through information sessions to easily understand and contribute to their child's education. **Amy Reyes, Sonaly Rodriguez, Bairis Galitz**
Three (3) Staff members x $35 an hour each x up to 5 hours each x 24 days = $12,600.00
Account# 20.231.200.100.653.080.0000.001 Up to and not to exceed: $12,600.00

L11. Authorization to provide stipends from August 13, 2025 to August 29, 2025 for two (2) Teacher Coordinators of Science for preparing the K-5 Science professional development for teachers and new teacher orientation. **Maureen Bruins, Nakeia Wimberly** (2) Teacher Coordinators up to 12 hours x $35/hr x 2 = $840.00
Account# 11.000.221.110.739.053.0000.000 Not to exceed: $840.00

L. STIPENDS /CONT.

L12. Action to renew Esports stipends for the following staff:

Amanda Kordecki (2.25 hours per week x 38 weeks x $35 = $2,992.50)
Jackson Hayes (2.25 hours per week x 38 weeks x $35 = $2,992.50)
Account# 15.402.100.100.036.053.0700.000 Not to exceed: $6,000.00

L13. Action to compensate **Bettina J. Peets** Program Director and Coordinator of After-School Performances from January 2025 – June 2025.
$35.00 per hour not to exceed 50.5 hours $1,767.50
Account# 15.401.100.100.052.053.0000.000 Not to exceed: $1,767.50

L14. 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 2025-2026 school year.
At the contractual rate. Listed below are the possible subs in the event Mr. Nelson is unavailable. **Anel Hernandez (sub), Nina Powell (sub)**
Account# 15.130.100.101.025.056.0000.000 Not to exceed: $2,000.00

L15. 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 2025-2026 school year.
At the contractual rate. Listed below are the possible subs in the event Mr. White is unavailable. **Anel Hernandez (sub), Nina Powell (sub)**
Account# 15.130.100.101.025.056.0000.000 Not to exceed: $2,000.00

L16. Action to compensate eight (8) teachers for up to and not to exceed 35 hours for our 2025-2026 Culture and Climate Summer Planning Meeting – July 9 -10, 2025.

$35.00 x 4 hours = $140.00 per support staff.
Total allotment 2 x $140 = $280.00 support staff.
8 Teachers x $140.00 x 2 = $2,240.00.

The following are the recommended teachers for compensation:
Danielle Dittmer, Elaine Weinstein, Isaiah Gomez, Lauren Zayas, Bernadett Williams, Madeline Torres, Sophia Moncrieffe, Anne Marie Przybylski
Account# 15.401.100.100.004.053.0000.000 Not to exceed: $2,240.00

L17. In accordance to Article XV of the PCMA contract, the District shall supply a $450.00 uniform allowance to each applicable employee at the start of every school year so they may purchase uniforms. Attached is a list of five (5) Food Service Warehouse employees who are entitled to this allowance. The total "Not to Exceed" amount for this action form is $2,250.00. To be paid on August 31st payroll.
Christopher Hernandez, Juan Lugo, William Vasquez, John West, Wilton Williams
Account# 60.910.310.600.310.000.0290.000 Not to exceed: $2,250.00

L18. Action to hire **Jarrod Rogers** for Head Football Coach at John F. Kennedy for the 2025-2026 School Year. Account# 15.402.100.100.307.053

L. **STIPENDS /CONT.**
L19. As Per Contract Agreement between the Paterson Education Association (PEA) and Paterson Public Schools all District Security Officers shall receive a check in the amount

of $400.00 for clothing allowance for the 2025-2026 school year. Attached is 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	Afroz	Rawshan	90 Delaware Ave	$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	Burke	Thomas J.	EWK	$400.00
9	Butler	John	PS# 6/ SFLS	$400.00
10	Capers	Stac	Alonzo T. Moody	$400.00
11	Caquias	Vilmary	EHS	$400.00
12	Carter	Shaqueeta	JFK	$400.00
13	Castellanos	Javier	PS# 5	$400.00
14	Catoe	Jeannette	Dale Ave	$400.00
15	Conyers	Thomas	90 Delaware Ave	$400.00
16	Cooper	Nathaniel	Alonzo T. Moody	$400.00
17	Fernandez	Jose	Alonzo T. Moody	$400.00
18	Gee	Quashenda	EHS	$400.00
19	Gerald	Shavar	90 Delaware	$400.00
20	Grayson	Terrene	PS# 7	$400.00
21	Hall	Cathie	PS#20	$400.00
22	Hilbert	Dwa ne	PS#20	$400.00
23	Howe	Michael	90 Delaware Ave	$400.00
24	Hunte	Arnim	PS# 12	$400.00
25	Hyland	La'Shonda	JFK	$400.00
26	Iacobelli Jr.	George	PS#30	$400.00
27	Ingram	Shontaine	PS# 9	$400.00
28	Isaac	Donnell	Rosa Parks	$400.00
29	Jackson	Robbin M.	PS#19	$400.00
30	Jefferson	Takeyia	Adult School	$400.00
31	Jimenez	Jorge	PS# 8	$400.00
32	Johnson Jr.	Michael	Joseph A. Taub School	$400.00
33	Jones	Karen R.	Single Gender Academy	$400.00
34	Kearney	Carl	STEAM High School	$400.00
35	Lewis	Ronald	PS#28	$400.00
36	Lewis	Dawn	P-Tech	$400.00
37	Martina	Muharrem	JAT	$400.00
38	Martinez-Velazquez	Jessica	AHA	$400.00
39	Maultsby	Marquiese	JFK	$400.00
40	Mckenzie	Derrick	PS#30	$400.00

41	Mckenzie	Lashawna	90 Delaware Ave	$400.00
42	Mejia	Adrianna	90 Delaware Ave	$400.00
43	Melendez	Juan	16	$400.00
44	Mestanza	Luis	Roberto Clemente School	$400.00
45	Moore	Ashley	18	$400.00
46	Moore	Melissa	PS#15	$400.00
47	Moore	Sean	EHS	$400.00
48	Morel	Ines	PS#21	$400.00
49	Navarro	Anthony	4/ DR. Frank Na	$400.00
50	Nyenapo	William	PS#2	$400.00
51	Pena	Manuela	PS#24	$400.00
52	Pierre-Louis	Jospeh	90 Delaware Ave	$400.00
53	Ramirez	Ernesto	International H.S	$400.00
54	Reaves	John	PS#25	$400.00
55	Robinson	Melvin	STEAM High Schooi	$400.00
56	Riley	Christopher	90 Delaware Ave	$400.00
57	Robinson	Richard	90 Delaware Ave	$400.00
58	Rodriguez	Joseph	JFK	$400.00
59	Sams	Dawn	90 Delaware Ave	$400.00
60	Sekajipo	Jeremiah	90 Delaware Ave	$400.00
61	Taft	Kenyetta	PS#13	$400.00
62	Thomas	Joseph	EHS	$400.00
63	Watkins	James	JFK	$400.00
64	White	Roy	Dr. Hani	$400.00
65	Winfrey	Brenda	JFK	$400.00
66	Zimmerman	Eric	90 Delaware Ave	$400.00
			Grand Total	$26,400.00

Account# 11.000.291.290.683.000.0001.000 Not to exceed: $26,400.00

L. STIPENDS /CONT.

L20. In accordance to Article XI of the PFSA Contract Agreement, Food Service employees classified as FSE6.5, FSE5 and FSM are entitled to receive a uniform allowance of $375.00 each. Amount not to exceed: $52,875.00
ALSO: In accordance to an arbitration settlement with the PFSA on July 29, 2009, employees classified as FSE 3.75 (formerly classified as FS E4), are entitled to receive a uniform allowance of $175.00 each. Amount not to exceed: $11,550.00. The total "Not to Exceed" amount for this action form is $64,425.00. To be paid on September 15th Payroll.

	EMPLOYEE NAME	GUIDE	STEP	DEGREE
1.	ACEVEDO GARCIA ANA	CAFE (FS)	01	FSE 3.75
2.	ACOSTA DE CASTELLANOS JENNY	CAFE (FS)	01	FSE 3.75
3.	ACOSTA VEGA PEDRO	CAFE (FS)	01	FSE 3.75
4.	ALEJO DE GIL ISAIRIS	CAFE (FS)	01	FSE 3.75
5.	ALLEN JUNEA	CAFE (FS)	01	FSE 3.75
6.	ARIAS MARITZA	CAFE (FS)	01	FSE 3.75

7.	BOLAND LAKESHIA	CAFE (FS)	01	FSE 3.75
8.	CABRERA LEIRIS FLORENTINA	CAFE (FS)	01	FSE 3.75
9.	CARVAJAL GOMEZ DE LOPEZ NIRCIDA	CAFE (FS)	01	FSE 3.75
10.	CASCAVITA SALCEDO YURY	CAFE (FS)	01	FSE 3.75
11.	CERDA MONTERO ADELANDIA	CAFE (FS)	01	FSE 3.75
12.	CLINE SARAH	CAFE (FS)	01	FSE 3.75
13.	COLLAZO EVA	CAFE (FS)	01	FSE 3.75
14.	CONCEPCION PAYANO YOHANNA	CAFE (FS)	01	FSE 3.75
15.	CORNEJO DIAZ JESUS	CAFE (FS)	01	FSE 3.75
16.	CUETO RIVERA LINA	CAFE (FS)	01	FSE 3.75
17.	CUEVAS ALMONTE INGRID	CAFE (FS)	01	FSE 3.75
18.	CUSTODIO CABRAL ZOILA	CAFE (FS)	01	FSE 3.75
19.	DIAZ DE GONZALEZ GLENDALYS	CAFE (FS)	01	FSE 3.75
20.	DOMINGUEZ RODRIGUEZ JENNY	CAFE (FS)	01	FSE 3.75
21.	DONE INDIANA	CAFE (FS)	01	FSE 3.75
22.	FELIZ FELIZ YOHANNA	CAFE (FS)	01	FSE 3.75
23.	FERNANDEZ DE INOA ROSIGNA DEL ROSA	CAFE (FS)	01	FSE 3.75
24.	FERRERAS VALDEZ SIMONA	CAFE (FS)	01	FSE 3.75
25.	GARCIA HIGINIA	CAFE (FS)	01	FSE 3.75
26.	GARCIA QUERO JAQUELIN	CAFE (FS)	01	FSE 3.75
27.	GOMEZ FRANCISCA	CAFE (FS)	01	FSE 3.75
28.	GOMEZ VARGAS JONATHAN	CAFE (FS)	01	FSE 3.75
29.	GONZALES HORTENCIA	CAFE (FS)	01	FSE 3.75
30.	GRANADILLO BELKIS	CAFE (FS)	01	FSE 3.75
31.	HARRIS SHANNA	CAFE (FS)	01	FSE 3.75
32.	HUAPAYA SAAVEDRA FELICITA	CAFE (FS)	01	FSE 3.75
33.	LEON MENDOZA SARA	CAFE (FS)	01	FSE 3.75
34.	LEWIS TANYA	CAFE (FS)	01	FSE 3.75
35.	LOPEZ ANDRADE DE MUNOZ MARIA ELENA	CAFE (FS)	01	FSE 3.75
36.	MARTES ABREU SANYI	CAFE (FS)	01	FSE 3.75
37.	MARTINEZ RECIO SANTA	CAFE (FS)	01	FSE 3.75
38.	MATEO DE FERNANDEZ YARENDY	CAFE (FS)	01	FSE 3.75
39.	MEDINA-CCAMACCA CINTHIA	CAFE (FS)	01	FSE 3.75
40.	MINAYA DE ACOSTA LUZ	CAFE (FS)	01	FSE 3.75
41.	MONTERO DE SEGURO JOSEFINA	CAFE (FS)	01	FSE 3.75
42.	NOVA DILENNY	CAFE (FS)	01	FSE 3.75
43.	ORTIZ MONTERO LUIS	CAFE (FS)	01	FSE 3.75
44.	ORTIZ SANTOS NORBANIA	CAFE (FS)	01	FSE 3.75
45.	OSORIA DE SANTANA ANNY	CAFE (FS)	01	FSE 3.75
46.	PANIAGUA SANTOS LEONIDAS	CAFE (FS)	01	FSE 3.75
47.	PENA ESTELINA	CAFE (FS)	01	FSE 3.75
48.	PENA WANDA	CAFE (FS)	01	FSE 3.75
49.	PINCAY MERA CONSUELO	CAFE (FS)	01	FSE 3.75
50.	RAMIREZ CARMELA	CAFE (FS)	01	FSE 3.75
51.	RIVAS JANET	CAFE (FS)	01	FSE 3.75

52.	RODRIGUEZ KAREN	CAFE (FS)	01	FSE 3.75
53.	ROJAS EVELYN	CAFE (FS)	01	FSE 3.75
54.	ROJAS-SANCHEZ MARITZA	CAFE (FS)	01	FSE 3.75
55.	SOSA SEGURA TERESA	CAFE (FS)	01	FSE 3.75
56.	SOTOMAYOR TAPIA ANA	CAFE (FS)	01	FSE 3.75
57.	TAVAREZ DE MOREL PATRICIA	CAFE (FS)	01	FSE 3.75
58.	TAVAREZ DE VENTURA EULOGIA	CAFE (FS)	01	FSE 3.75
59.	TAVERAS DE MERCADO INGRID DE LOS ANGE	CAFE (FS)	01	FSE 3.75
60.	TORIBIO ALEXANDRA	CAFE (FS)	01	FSE 3.75
61.	UCEDA GLORIA	CAFE (FS)	01	FSE 3.75
62.	VALENCIA TORO PATRICIA	CAFE (FS)	01	FSE 3.75
63.	WEL TEODORA	CAFE (FS)	01	FSE 3.75
64.	YASMIN ARIFA	CAFE (FS)	01	FSE 3.75
65.	ZAVALA JUANA	CAFE (FS)	01	FSE 3.75
66.	ZEA QUINTANILLA ZOIA	CAFE (FS)	01	FSE 3.75
67.	ALVARADO-RONCEROS JAKELINE	CAFE (FS)	01	FSE 5
68.	ARIAS ANGELA	CAFE (FS)	01	FSE 5
69.	BALBI AGUSTINA	CAFE (FS)	01	FSE 5
70.	BANDALA ALBA	CAFE (FS)	01	FSE 5
71.	BARRIENTOS IRIS	CAFE (FS)	01	FSE 5
72.	BASSOLE KAREN	CAFE (FS)	01	FSE 5
73.	BECO EMENEGILDO	CAFE (FS)	01	FSE 5
74.	BEGUM SHAHANA	CAFE (FS)	01	FSE 5
75.	BELFIELD EVELYN	CAFE (FS)	01	FSE 5
76.	BENCOSME VIELKA	CAFE (FS)	01	FSE 5
77.	CASTILLO ULLOA YVELKA	CAFE (FS)	01	FSE 5
78.	CAYAS TACSI YENNY	CAFE (FS)	01	FSE 5
79.	COLQUICOCHA ANA	CAFE (FS)	01	FSE 5
80.	CORTORREAL ALMONTE MARIA	CAFE (FS)	01	FSE 5
81.	CRUZ MAGDALENA	CAFE (FS)	01	FSE 5
82.	DE FRANCESCO ERSILIA	CAFE (FS)	01	FSE 5
83.	FERNANDEZ YRIS	CAFE (FS)	01	FSE 5
84.	FOXWORTH MICHELLE	CAFE (FS)	01	FSE 5
85.	FRANCIS-WHITE MAUREEN	CAFE (FS)	01	FSE 5
86.	GARCIA DEL GIUDICE ISABEL	CAFE (FS)	01	FSE 5
87.	GARCIA LEIBY	CAFE (FS)	01	FSE 5
88.	GOMEZ AGLAE	CAFE (FS)	01	FSE 5
89.	GOMEZ MONTESINO CARMEN	CAFE (FS)	01	FSE 5
90.	GONZALEZ ARELYS	CAFE (FS)	01	FSE 5
91.	GONZALEZ BIELKA	CAFE (FS)	01	FSE 5
92.	HENRIQUEZ QUINONES ANA	CAFE (FS)	01	FSE 5
93.	HERRERAS MARIA DE ROSA ELIZABETH	CAFE (FS)	01	FSE 5
94.	HIRALDO ANIS	CAFE (FS)	01	FSE 5
95.	LUDENA ROSA	CAFE (FS)	01	FSE 5
96.	LUGO JACQUELINE	CAFE (FS)	01	FSE 5

97.	MARTINEZ HIGUEREI IRAMA	CAFE (FS)	01	FSE 5
98.	MEDRANO DORA	CAFE (FS)	01	FSE 5
99.	MIRANDA MARIA	CAFE (FS)	01	FSE 5
100.	MONTESINO FELICIA	CAFE (FS)	01	FSE 5
101.	NEWMAN MILIAN ROSSANNA	CAFE (FS)	01	FSE 5
102.	PERKINS RUTHIE	CAFE (FS)	01	FSE 5
103.	PICHARDO DE CABRERA ODALIS	CAFE (FS)	01	FSE 5
104.	PIMENTEL CRISTINA	CAFE (FS)	01	FSE 5
105.	RAMIREZ-VELEZ ROSA	CAFE (FS)	01	FSE 5
106.	RESENDIZ FRANCISCA	CAFE (FS)	01	FSE 5
107.	REYES DE URENA OLGA	CAFE (FS)	01	FSE 5
108.	RODRIGUEZ ELVIRA	CAFE (FS)	01	FSE 5
109.	ROSALES-PEREZ SUCELY	CAFE (FS)	01	FSE 5
110.	ROSEBORO SONIA	CAFE (FS)	01	FSE 5
111.	SALOMON LOPEZ DE PAUL MILAGROS	CAFE (FS)	01	FSE 5
112.	SARMIENTO BARRIOS CANDELARIA DEL S	CAFE (FS)	01	FSE 5
113.	SERGEANT JOAN	CAFE (FS)	01	FSE 5
114.	SILVESTRE MERCEDES LEIDA	CAFE (FS)	01	FSE 5
115.	SYKES SHIRLEY	CAFE (FS)	01	FSE 5
116.	TAPIA DE HERRERA GRISELI	CAFE (FS)	01	FSE 5
117.	VALDEZ BRENES MARJORIE	CAFE (FS)	01	FSE 5
118.	VOLQUEZ DE NUNEZ MARIA	CAFE (FS)	01	FSE 5
119.	WEL DINORAH	CAFE (FS)	01	FSE 5
120.	ALCALDE NANCY	CAFE (FS)	01	FSE 6.5
121.	BECO CARMEN	CAFE (FS)	01	FSE 6.5
122.	BELLIARD ROSA	CAFE (FS)	01	FSE 6.5
123.	CEPERO OFELIA	CAFE (FS)	01	FSE 6.5
124.	CESPEDES DELGADO JACQUELIN	CAFE (FS)	01	FSE 6.5
125.	CLASS JANET	CAFE (FS)	01	FSE 6.5
126.	COLLAZO MARIA	CAFE (FS)	01	FSE 6.5
127.	COX CYNTHIA	CAFE (FS)	01	FSE 6.5
128.	DELGADO MARGARITA	CAFE (FS)	01	FSE 6.5
129.	DELGADO MARIA	CAFE (FS)	01	FSE 6.5
130.	DETT ESTHER	CAFE (FS)	01	FSE 6.5
131.	DOMINGUEZ CAMINERO YVETTE	CAFE (FS)	01	FSE 6.5
132.	GALAN ANNY	CAFE (FS)	01	FSE 6.5
133.	GONZALEZ DE JESUS MIRIAM	CAFE (FS)	01	FSE 6.5
134.	GUERE OSCANOA NORMA	CAFE (FS)	01	FSE 6.5
135.	GUTIERREZ KATIE	CAFE (FS)	01	FSE 6.5
136.	GUTIERREZ PAULINA	CAFE (FS)	01	FSE 6.5
137.	HIDALGO MERCEDES	CAFE (FS)	01	FSE 6.5
138.	LANTIGUA DE GARCIA JACQUELINE	CAFE (FS)	01	FSE 6.5
139.	LEMON ANNETTE	CAFE (FS)	01	FSE 6.5
140.	LOPEZ-MATIAS REYNA	CAFE (FS)	01	FSE 6.5
141.	MATUTE-CODERO JESSICA	CAFE (FS)	01	FSE 6.5

142.	MEDINA JACKELYN	CAFE (FS)	01	FSE 6.5
143.	MENESES YOLANDA	CAFE (FS)	01	FSE 6.5
144.	NIEVES DE CASTILLO IRSI	CAFE (FS)	01	FSE 6.5
145.	ORTIZ JOSEFINA	CAFE (FS)	01	FSE 6.5
146.	PACHECO WANDA	CAFE (FS)	01	FSE 6.5
147.	PEREZ-MATOS ROSMERIS	CAFE (FS)	01	FSE 6.5
148.	POMALES ARACELIS	CAFE (FS)	01	FSE 6.5
149.	REYNOSO NUNEZ JOSE	CAFE (FS)	01	FSE 6.5
150.	RODRIGUEZ MARGARITA	CAFE (FS)	01	FSE 6.5
151.	RODRIGUEZ RUTH DEL ROSARIO	CAFE (FS)	01	FSE 6.5
152.	RODRIGUEZ YSABEL	CAFE (FS)	01	FSE 6.5
153.	ROJAS SANCHEZ GLADYS	CAFE (FS)	01	FSE 6.5
154.	ROMERO ANTONELA	CAFE (FS)	01	FSE 6.5
155.	ROQUE OROVILLA SILVIA	CAFE (FS)	01	FSE 6.5
156.	ROSA DE VENTURA GLENIS	CAFE (FS)	01	FSE 6.5
157.	ROSARIO ALBA	CAFE (FS)	01	FSE 6.5
158.	SANCHEZ LUCY	CAFE (FS)	01	FSE 6.5
159.	SILVESTRE JOAQUINA	CAFE (FS)	01	FSE 6.5
160.	SIMMONS JOANN	CAFE (FS)	01	FSE 6.5
161.	TAYLOR ZELNITA	CAFE (FS)	01	FSE 6.5
162.	TOLENTINO SOLANLLI	CAFE (FS)	01	FSE 6.5
163.	TORRES ARRIETA NAYIBE	CAFE (FS)	01	FSE 6.5
164.	VAZQUEZ JULIA	CAFE (FS)	01	FSE 6.5
165.	VENTURA-RODRIGUIZ ARELIS	CAFE (FS)	01	FSE 6.5
166.	VILSAINT CHARITE	CAFE (FS)	01	FSE 6.5
167.	WARREN WANDA	CAFE (FS)	01	FSE 6.5
168.	WHITAKER TRANCY	CAFE (FS)	01	FSE 6.5
	EMPLOYEE COUNT: 168	**GUIDE TOTAL:**		**2,793,247.00**

	EMPLOYEE NAME	**GUIDE**	**STEP**	**DEGREE**
1.	ACEVEDO ANGELINA	COOK (FS)	01	FSM
2.	ALMONTE REYES CHARITIN	COOK (FS)	01	FSM
3.	AMER NIMEH	COOK (FS)	01	FSM
4.	BERRIO DORIS	COOK (FS)	01	FSM
5.	BRITO ROSA	COOK (FS)	01	FSM
6.	BURKE DONNA	COOK (FS)	01	FSM
7.	CABRERA FIORALDA	COOK (FS)	01	FSM
8.	CAHUANA MILAGROS	COOK (FS)	01	FSM
9.	COLLADO ELIZABETH	COOK (FS)	01	FSM
10.	DE FENZA STACY	COOK (FS)	01	FSM
11.	FLORENTINO AGRIPINA	COOK (FS)	01	FSM
12.	GALLO MARILIA	COOK (FS)	01	FSM
13.	GAMARRA BEATRIZ	COOK (FS)	01	FSM
14.	GAMBLE ELAINE	COOK (FS)	01	FSM
15.	GARCIA ESTHER	COOK (FS)	01	FSM

16.	HERNANDEZ ARODY	COOK (FS)	01	FSM
17.	HUSSAIN SHAMMI	COOK (FS)	01	FSM
18.	KATERJI SAMAR	COOK (FS)	01	FSM
19.	KEARNEY-GRAYSON JOANN	COOK (FS)	01	FSM
20.	MCDANIEL SONJI	COOK (FS)	01	FSM
21.	MCPHERSON SONIA	COOK (FS)	01	FSM
22.	MEDLEY BRENDA	COOK (FS)	01	FSM
23.	MEYER CLAUDIA	COOK (FS)	01	FSM
24.	MORRISON ROBIN	COOK (FS)	01	FSM
25.	PEREZ DE GALAN PAOLA	COOK (FS)	01	FSM
26.	PEREZ IDALIA	COOK (FS)	01	FSM
27.	PETRAZZUOLO VINCENZA	COOK (FS)	01	FSM
28.	PIERSON YAKIMA	COOK (FS)	01	FSM
29.	RAMOS MINERVA	COOK (FS)	01	FSM
30.	ROQUE-LEONARDO LILIAN	COOK (FS)	01	FSM
31.	ROSA YOLANDA	COOK (FS)	01	FSM
32.	ROSARIO BELKIS	COOK (FS)	01	FSM
33.	SIMMS TAYASIA	COOK (FS)	01	FSM
34.	SOSA JUANA	COOK (FS)	01	FSM
35.	SPINA LUISA	COOK (FS)	01	FSM
36.	TAVAREZ BRENDA	COOK (FS)	01	FSM
37.	TORRES MARLENY	COOK (FS)	01	FSM
38.	VASQUEZ DEYANARA	COOK (FS)	01	FSM
39.	VERDINA NICOLE	COOK (FS)	01	FSM
	EMPLOYEE COUNT: 39	**GUIDE TOTAL:**		**1,219,530.00**

Account# 60.910.310.600.310.000.0290.000 Not to exceed: $64,425.00

M. AMENDMENTS

M1. Action to amend **PTF# 25-1766** to rescind appointment of **Cosmo Amato** as Head Boys Soccer Coach at Eastside High School.

M2. Action to amend the **PTF# 25-1431** for Teacher **Maribel Tamayo PC# 1686** from 2/20/25 to 6/18/25 for a total of 42 hours totaling $1,470.00.
Account# 15.140.100.101.051.053.000.0000

M3. Action is requested to amend **PTF# 25-1877** to add **Emery Nichole** for Personal Aide for ESY posting #10716. July 7, 2025 – August 7, 2025 (Monday – Thursday) 8:00 a.m. – 1:45 p.m. 1 x $25 x 5.75 x 20 days = $2,875.00
Account# 11.422.100.106.749.053 Not to exceed: $2,875.00

M. AMENDMENTS (CONT.)

M4. Action is requested to amend **PTF# 25-1672** to hire the following Child Study Team members ESY Posting #10717. ESY 2025 Child Study Team Members Providers.
16 Child Study team members paid at 9% of their salary to reflect their 2025-2026 salary. July 7, 2024–August 7, 2025 (Monday–Thursday) 8:30am – 3:00pm Excluding 30 minute lunch.

Social Workers	24-25 salary	9% of Salary	Daily Rate	# of Days	Total
Jacqueline Vicioso	114,833.00	10,334.97	516.75	20.00	10,334.97
Claudia Walker	89,770.00	8,079.30	403.97	20.00	8,079.30
Danelle Nelson Nelson	114,333.00	10,289.97	514.50	20.00	10,289.97
Cynthia Dailey	112,367.00	10,113.03	505.65	20.00	10,113.03
Victor Vilchez	105,333.00	9,479.97	474.00	20.00	9,479.97
Risory Caraballo	74,940.20	6,744.62	337.23	20.00	6,744.62
LDTC's	**24-25 salary**	**9% of Salary**	**Daily Rate**	**# of Days**	**Total**
Anthony Guerrieri	112,767.00	10,149.03	507.45	20.00	10,149.03
Gina Doick	113,767.00	10,239.03	511.95	20.00	10,239.03
Marilyn Calamita	115,833.00	10,424.97	521.25	20.00	10,424.97
Yamira Infante	115,333.00	10,379.97	519.00	20.00	10,379.97
Wilda Jimenez	113,933.00	10,253.97	512.70	20.00	10,253.97
Psychologist	**24-25 salary**	**9% of Salary**	**Daily Rate**	**# of Days**	**Total**
Michele Sweetman	116,333.00	10,469.97	523.50	20.00	10,469.97
Alex Tahbaz	115,833.00	10,424.97	521.25	20.00	10,424.97
Melissa Barbi	115,833.00	10,424.97	521.25	20.00	10,424.97
Marni Mendez	115,433.00	10,388.97	519.45	20.00	10,388.97
Jannelle Randion	115,833.00	10,424.97	521.25	20.00	10,424.97
GRAND TOTAL - 11.000.219.104.749.053					**158,622.68**

Account# 11.000.219.104.749.053 Not to exceed: $158,622.68

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

R1. Action is request to adjust the salary of **Marcel Javier PC#** 1720 an additional $6,000 stipend added to salary.

R2. Request is to Void Action **# 25-1631.**

R. MISCELLANEOUS (CONT.)

R3. Action is requested to compensate the attached staff for providing mentor services to provisional teachers.

First	Last Name	Mentor to be Paid	Amount to be Paid	Acct#
Liz	Rosa	Patricia Cadet	$1,000.00	11.130.100.101.690. 110
Mariam	Elmonayery	Nevene El-Tutanji	$1,000.00	11.130.100.101.690. 110
Olga	Sedycias	Patricia Cadet	$1,000.00	11.120.100.101.690. 110
Gupta	Nupur	Vito Bini	$550.00	11.140.100.101.690. 110
Medina	Rachel	Navarro, Niecy	$550.00	11.140.100.101.690. 110
Katia	Barroso	Betsy Rodriguez	$1,000.00	11.130.100.101.690. 110
Emely	Regino	Lale Kuday	$550.00	11.130.100.101.690. 110
Mohammed	Etani	Bernadette T Williams	$1,000.00	11.130.100.101.690. 110

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

W1. The Paterson Board of Education hereby approves the negotiated agreement between the Paterson Administrators Association in accordance with the provisions outlined in the Memorandum of Understanding between the parties. The salary increases for all PAA employees shall be outlined as listed below:

This Agreement shall cover all employees for the period from July 1, 2025 through June 30, 2029 with all changes retroactive to the starting date unless otherwise noted.

2025 - 2026 SY - 3.25% inclusive of any increment
2026 - 2027 SY - 3.25% inclusive of any increment
2027 - 2028 SY - 3.50% inclusive of any increment
2028 - 2029 SY - 3.50% inclusive of any increment

X. JOB DESCRIPTIONS

Y. Grievance Settlements

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Title- Evaluation System 2025-2026 School Year: Media X (Transitional Services)

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the Priorities and Goals contained in the Strategic Plan under the areas of **Instruction and Program:** curriculum implementation, **Operations:** data integrity and accountability/responsibility, **Personnel:** hiring and recruitment, and **Governance:** local control transition.

AchieveNJ defines new requirements for educator evaluation systems, other professional growth and development systems, and tenure decisions. The system was created *by* New Jersey educators *for* New Jersey educators. An Evaluation Pilot Advisory Committee formed in 2010 and made up largely of educators, helped guide 30 New Jersey school districts in piloting new evaluation systems over two years. Lessons learned from these pilots, emerging research around evaluation, and ongoing outreach to educators shaped the statewide initiative.

Whereas, The TEACHNJ Act ("TEACHNJ") is the bipartisan tenure reform approved unanimously by the legislature and signed into law by Governor Christie on August 6, 2012. The goal of the law is to "raise student achievement by improving instruction through the adoption of evaluations that provide specific feedback to educators, inform the provision of aligned professional development, and inform personnel decisions." At its core, TEACHNJ reforms the processes of earning and maintaining tenure by improving evaluations and opportunities for professional growth. Specifically:

- ✓ Tenure decisions are now based on multiple measures of student achievement and teacher practice as measured by new evaluation procedures.
- ✓ Lengthy and costly tenure hearings are shorter, focused on process only, and less expensive.
- ✓ Educator feedback and development is more individualized and focused on educator practice and student outcomes, and

Whereas, The Paterson Public Schools District has participated in the Excellent Educators for New Jersey Pilot and is currently implementing the evaluation system, and

Whereas, The implementation process of the evaluation system utilizes customized district developed templates to include, but are not limited to: district forms to conduct observations of principals, vice principals and teachers; district forms to conduct walkthroughs of principals, vice principals, teachers and all other certificated staff members, and

Whereas, The Paterson Public Schools District utilizes these tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of practices represented in the evaluation system, and support calculations for scoring of evaluation practices.

Whereas, The Paterson Public Schools District currently acquires classroom visits and observation data utilizing Media X software for principals, vice principals, teachers and all other certificated staff members via district product/service licensing, and

Whereas, Media X systems platform provider for the class visits and observation system, and

Whereas, Media X systems will provide the following feature to include but not limited to:

- In-depth customized rubrics that can comply with the district's state approved evaluation system and contain overall ratings and level-based number values.
- A variety of reporting systems for quickly analyzing real-time data as well as going in-depth to identify professional practice at the indicator level.
- A user interface and mobile application that will allow users to access evaluation data from multiple devices and various locations.

Whereas, any contract the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefore if (a) the subject matter thereof consists of: (19) the provision of performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware of acquire or update non-proprietary software, **therefore,**

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the Media X contract for purchase of product/service licenses: Fifty-nine (59) site licenses for full eWalk access at fifty-nine (59) Paterson Public Schools District sites and administrative accounts for district-level staff and customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, acquire demonstrated evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Media X systems for the 2025-2026 School Year at a cost not to exceed $98,500.00.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker — June 30, 2025
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/2/25
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

. Verification by Legal Department — 7/2/25 Date

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

$50,500 NF — $48000 NF

Account No. 11-000-218-390-723-000-0000-000 and 11-000-251-330-690

. Certification of Funds – Business Administrator — 7/14/25
Signature — Date

. Approval by Superintendent — 7/21/25
Date

. Board Adoption Date _____ Resolution Number 8-13-25/P-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

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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:

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **COMPREHENSIVE PERFORMANCE EVALUATION SYSTEM, RFP-401-26** for the **2025-2026, 2026-2027, 2027-2028** school year(s). The RFP specifications were emailed/mailed to approximately twenty (20) vendors, four (4) vendors responded, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on **March 20, 2025**. Sealed proposal was opened and read aloud on **April 23, 2025, at 11:00** am in the Conference Room, 4thfloor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee, it is recommended that the contract for **PERFORMANCE EVALUATION SYSTEM, RFP-401-26,** be awarded to **EDOCTRINA CORPORATION**, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **COMPREHENSIVE PERFORMANCE EVALUATION SYSTEM, RFP-401-26** to **EDOCTRINA CORPORATION,** located at 2429 Military Road, Niagara Falls, NY, 14304, during the **2025-2026, 2026-2027, 2027-2028** school year(s)

NOT TO EXCEED $112,000.00 (first yr.), $112,385.00 (second yr.), $112,815.95 (third yr.)

APPROVALS REQUIRED

1. Submitted by Annalesa Wiliams Barker — (Name, Title) — June 13, 2025 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/2/25 (Date)

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

3. Verification by Legal Department — 7/2/25 (Date)

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

Account No. 11-000-218-390-723-000-0000-000 and 11-000-251-330-690
$56,000 NF $56,000 NF

4. Certification of Funds – Business Administrator — Signature — 7/14/25 (Date)
5. Approval by Superintendent — 7/21/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25/P-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:

TITLE- Evaluation System 2025-2026 School Year: Practice Rubrics for Certificated Staff Members

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the Priorities and Goals contained in the Strategic Plan under the areas of **Instruction and Program:** curriculum implementation, **Operations:** data integrity and accountability/responsibility, **Personnel:** hiring and recruitment, and **Governance:** local control transition.

WHEREAS, the Paterson Public School District (the "District") is required to annually submit to the Commissioner of Education, for review and approval, the evaluation rubrics that will be used to assess the effectiveness of teachers, principals, assistant principals, and vice-principals and all other certificated staff members pursuant to N.J.S.A. 18A:6-122;

WHEREAS, the District recommends using the Focal Point Teaching and Principal Practice Model evaluation instruments (indicator, standards, walkthrough tools, conferencing forms) to evaluate and support all educators in all pre-kindergarten centers, elementary, middle, and high schools; this is inclusive of teachers, principals, assistant principals, and vice-principals and all other certificated staff members. Evaluation instruments are in alignment with revised standards: Professional Standards for Educational Leaders (PSEL) and New Jersey Professional Standards for Administrators/New Jersey Professional Standards for Teachers;

WHEREAS, the Focal Point Teaching Practice Model was created by Focal Point LLC and approved by the New Jersey Department of Education for meeting the minimum standards established by the State Board of Education (September 7, 2012); **and**

WHEREAS, results of evaluations can be used to identify and provide professional development to teaching staff members inclusive of teachers, supervisors, principals, assistant principals, and vice-principals and all other teaching staff members and are available to the commissioner, as requested, on a regular basis in accordance with N.J.S.A. 18A:6-123.

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the adoption and use of the Focal Point Model evaluation instrument listing for the 2025-2026 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker (Name, Title) — June 26, 2025 (Date)
2. Approval by Divisional Administrator — (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/2/25 (Date)

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

Verification by Legal Department — 7/2/25 (Date)

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

Account No.

Certification of Funds – Business Administrator — 7/10/25 (Date)

Approval by Superintendent — 7/21/25 (Date)

Board Adoption Date — Resolution Number 8-13-25/P-100

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

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the YMCA of Paterson permits the District to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, New Jersey. District wishes to use a portion of the Facility for school purposes during the 2025-2026 school year, and such space is not needed for YMCA of Paterson purposes during the time period when District intends to use same; and

WHEREAS, continues access to these facilities aligns with District goals and priorities and ensures the provision of public education in Physical Education and Health for students in the City of Paterson; and

WHEREAS, the parties have decided to enter into a new agreement for the 2025-2026 school year; and

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves this agreement with YMCA of Paterson at an annual cost not to exceed one hundred seventy-five thousand five hundred dollars ($174,420) during the 2025-2026 school year.

2025-2026								
	Hrs / Day	Days / Wk	Hrs / Wk	Rate / Hr	Amount / Wk	# of Wks	Monthly	Total / Yr
Academy:								
Al Moody	6	5	30.00	$102	$3,060	38	$11,628	$116,280
YMLA	5	3	15.00	$102	$1,530	38	$5,814	$58,140
Total					**$4,590**		**$17,442**	**$174,420**

APPROVALS REQUIRED

1. Submitted by June Gray (June Gray, School Business Administrator) 7/24/25 Date
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) _____ Date

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

3. Verification by Legal Department [signature] 7/24/25 Date

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

Account No. 11-000-262-441-680-0000-020

4. Certification of Funds – Business Administrator June Gray Signature 7/24/25 Date
5. Approval by Superintendent [signature] 7/24/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/G-101

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

ADDITIONAL ITEMS

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

WHEREAS, Priority 1, Goal 1 of the 2024-2029 Strategic Plan of the Paterson Public Schools provides for effective academic programs to increase student achievement;

WHEREAS, the district has been granted $15,573.00 the State of New Jersey in Non-Public Textbook Aid for textbooks for nonpublic school students: and

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

NOW, THEREFORE, BE IT RESOLVED. that the Paterson Board of Education accept the Nonpublic Textbook Aid Grant for the State of New Jersey in the amount of $15,573.00 to provide textbooks for students attending nonpublic schools within the district for the 2025-2026 school year.

Compassion House Outreach Ministry	$1,112.00
Dawn Treader Christian School	$6,007.00
Saint Gerard School	$8,454.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Programs (Name, Title) — C. Coy — 7/31/25 (Date)

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

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

3. Verification by Legal Department — D. Jaufal — 7/31/25 (Date)

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

Account No.

20.501.100.640.503	*$ 6,007.00 – Dawn Treader*	
20.501.100.640.507	*$ 8,454.00 – St. Gerard's*	
20.501.100.640.524	$ 1,112.00 – Compassion House	KP
TOTAL	$15,573.00	

4. Certification of Funds – Business Administrator — Jamie Gray (Signature) — 8/4/25 (Date)

5. Approval by Superintendent — Tamara N. Newell — 8/4/25 (Date)

6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-102

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

Non-Pub Schools SM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

JUL 24 PM 2:50

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

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

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

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 =$12,600per hour= $6480. Math & Jazz/tutoring- 3 teachers -1.5 hours per week @ $35.for 20weeks = $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 (Name, Title) — 7/24/2025 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc — 7/28/25 Date

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

3. Verification by Legal Department — 7/28/25 Date

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

Account No. 15-421-100-101-075-053-0000-000 $7869 15120 100 100 075053 $13860
15190 100 106 075053 $6000

4. Certification of Funds – Business Administrator — Signature — 8/4/25 Date
5. Approval by Superintendent — 8/4/25 Date
6. Board Adoption Date — Resolution Number 8-13-25/I-P-103

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained the Strategic Plan.
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 2024-2029 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 $182,675 or total value of services approved during the 2025-2026 school year.

September 1, 2025 – June 30, 2026

Cost Per	Evaluation Type	Bilingual	Regular	Total Evaluations	Total Cost
$ 500.00	Educational	90	20	110	$ 55,000.00
$ 800.00	Neurodevelopmental		5	5	$ 4,000.00
$ 800.00	Neurological		10	10	$ 8,000.00
$ 800.00	Psychiatric		6	6	$ 4,800.00
$ 500.00	Psychological	100	10	110	$ 55,000.00
$ 375.00	Social	20	5	25	$ 9,375.00
$ 500.00	Speech/Language	75	10	85	$ 42,500.00
	Total	285	66	351	$ 178,675.00

APPROVALS REQUIRED

1. Submitted by Kenneth D. Sumter, Supervisor of Special Education Technology, and Compliance — 7/15/25
   (Name, Title) — Date
2. Approval by Divisional Administrator (COY) — 7/31/25
   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 — 7/31/25 Date

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

Account No. 11 000 219 390 749 000 0000 000 $178,675.00

4. Certification of Funds – Business Administrator — Signature — 8/4/25 Date
5. Approval by Superintendent — 8/4/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-104

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**

Learning Tree Multicultural/Multilingual Evaluation and Consulting, Inc.

WHEREAS, the District's priority is effective academic programs under the 2024-2029 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 $21,250, or total value services approved for the 2025-2026 school year.

September 1, 2025 – June 30, 2026
20 Multilingual Evaluations $850 20 x $850 = $17,000

APPROVALS REQUIRED

1. Submitted by Kenneth D. Sumter, Supervisor of Special Education Technology, and Compliance (Name, Title) — 7/1/2025 Date
2. Approval by Divisional Administrator Cardi Vaz (COY) — 7/31/25 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department — 7/31/25 Date

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

Account No. 11 000 219 390 749 000 0000 000 $17,000

4. Certification of Funds – Business Administrator — 8/4/25 Date
   Signature
5. Approval by Superintendent — 8/4/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25 I-P-105

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

Learning Tree Req# 1363 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:

WHEREAS, it is the mission of the District, as per the 2024-2029 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, building capacity of all- stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services is Goal # 4: Social - Emotional Learning of the Strategic Plan; and

WHEREAS, the District will contract with QBS — Quality Behavioral Solutions, who are fully licensed and qualified to provide professional development services of Safety-Care, to train and recertify district personnel to become trainers who will train district personnel. The training will recertify district personnel to train stakeholders on Incident prevention, Incident minimization, and Incident management.

NOW, THEREFORE, BE IT RESOLVED, that the District approves an agreement to provide payment to QBS for providing professional development to recertify 6 District staff members who will train district stakeholders on Safety-Care processes and procedures. Staff will participate in a 1-day off site training.

January 1, 2025 – July 29, 2025
QBS – to recertify 6 stakeholders - $799.00 x 6 = $4,794.00
Specialist Certification Fee (Certificates) - $6.00 x 203 = $1,218.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services and Programs (Name, Title) — 7/28/25 (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 _____ — 7/28/25 (Date)

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

Account No. 20 250 200 320 657 000 0000 001 $6,012.00

4. Certification of Funds – Business Administrator _____ (Signature) — 8/4/25 (Date)
5. Approval by Superintendent _____ — 8/4/25 (Date)
6. Board Adoption Date _____ Resolution Number 8-13-25 / O-106

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

QBS REQ# 67 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 Transportation**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other district schools for the 2025-2026 ESY, and

WHEREAS, the Paterson Public School District has agreed to jointure with Northern Region Educational Services Commission throughout the New Jersey and the District agrees to the terms of the contract for the 2025-2026 ESY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for 2025-2026 ESY with the Commission listed below, as follow:

Northern Region Educational Services Commission

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

THEREFORE, BE IT RESOLVED, this resolution, to jointure with Northern Region Educational Services Commission throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2025-2026 ESY, shall take effect with the approval signature of the Superintendent.

Contractor	School	Route #	Total Per diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					
Special Education Account # 110002705186850000000000					$ 36,866.74
Management Fee Account #110002703506850000000000					$ 2,211.99
Cost for the 2025-2026 ESY					$ 39,078.73

APPROVALS REQUIRED

1. Submitted by — Lisa Vainieri, Director of Student Assignment Services — Date: 8/4/25
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 8/4/25

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

3. Verification by Legal Department — Date: 8/4/25

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

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator — Signature — Date: 8/4/25
5. Approval by Superintendent — Date: 8/5/25
6. Board Adoption Date — Resolution Number 8-13-25/O-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 Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/15/25 in the grand sum of **$3,366,486.38** beginning with check number 1024152 and ending with check number 1024190 and direct deposit number D003736259 and ending with D003738124.

WHEREAS, the Paterson Public School approves payment for the gross direct deposits dated 7/15/25 in the grand sum of **$12,956.25** beginning with direct deposit number D003738125 and ending with D003738130.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/31/25 in the grand sum of **$3,839,119.99** beginning with check number 1024191 and ending with check number 1024199 and direct deposit number D003738131 and ending with D00373985.

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) — 8/4/2025 Date
2. Approval by Divisional Administrator Anne Gray — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 8/4/2025 Date

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

3. Verification by Legal Department — 8/4/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Anne Gray — Signature — 8/4/25 Date
5. Approval by Superintendent Lauren D. Newell — 8/4/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/F-108

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Renaissance One School of Humanities of Paterson, NJ seeks to reestablish the student activity account to enable student directed activities which will be funded through student-generated events and expended on behalf of the students; and

WHEREAS, these activities require the establishment of a Student Activities Account to be held at TD Bank North in Paterson, NJ; and

WHEREAS, the organization and management of this account will be consistent with established Board Policy; and

WHEREAS, the Administrator(s) of Renaissance One School of Humanities will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;

NOW, THEREFORE, BE IT RESOLVED, that Renaissance One School of Humanities is approved to establish a Student Activities Account; and

BE IT FURTHER RESOLVED, that this resolution shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

APPROVALS REQUIRED

1. Submitted by Dr. Michael D. DuBose, Vice Principal (Name, Title) Dr. Michael D. DuBose 7/30/2025 Date
2. Approval by Divisional Administrator N. Bender (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) 7/30/25 Date

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

3. Verification by Legal Department B. Furgueson 7/30/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray Signature 8/4/25 Date
5. Approval by Superintendent Lamont O. Repollet 8/4/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25 | F-109

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained the Strategic Plan.
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 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(6), **"food supplies, including food supplies for home economics classes"** are exempt from bidding; and

WHEREAS, the District has a need to contract for various food supplies for various events and meetings District-wide; and

WHEREAS, due to the increase of parental engagement and community outreach events, the District will contract for food supplies in an amount which is anticipated to exceed the bid threshold for various District functions; and

WHEREAS, upon further review of District needs, the Purchasing Department recommends that ShopRite, Inc. be awarded a contract for food supplies for the 2025-2026 school year; now

WHEREAS, the District shall continue to evaluate new sources & suppliers to procure food as this award will not preclude the District from contracting with additional suppliers in the future; now

THEREFORE BE IT RESOLVED, the District Superintendent supports the recommendation above that **ShopRite, Inc., 503 Paulison Avenue, Passaic, New Jersey 07055** be awarded a contract for the 2025-2026 school year at an amount not to exceed $100,000.00

APPROVALS REQUIRED

1. Submitted by **THERESA MILLER, QPA, Purchasing Dept.** (Name, Title) — August 4, 2025 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 8/4/25 (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. District-Wide Supply and Material Accounts will be utilized per order/location.

4. Certification of Funds – Business Administrator — Signature — 8/4/25 (Date)
5. Approval by Superintendent — 8/5/25 (Date)
6. Board Adoption Date — Resolution Number 8-13-25/F-110

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

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the District to utilize OMNIA PARTNERS hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of work materials, services and supplies, district-wide, as needed, during the 2025-2026 school year:

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

WHEREAS, the district's existing facility infrastructure and equipment necessitate the use of specialized replacement parts ar compatible maintenance supplies. SupplyWorks/A Home Depot Company, has been identified as a reliable source for thes specific items in the past, ensuring compatibility and continued operational efficiency. Their extensive product catalo convenient online ordering portal, and multiple delivery options (including direct delivery and in-store pickup) provides co savings for the district, making SupplyWorks/A Home Depot Company, a vital partner in ensuring a safe and productive learnir environment for the district, and;

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized t utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials, services and supplies, distric wide, as needed; and

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

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

THEREFORE, BE IT RESOLVED that Paterson Public Schools of the School District of the City of Paterson, County of Passai and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with ***Supply Works/A Home Depo Company*** under OMNIA Partners for the utilization of work materials, services and supplies, district-wide, for the 2025-202 school year, not to exceed $100,000.00.

APPROVALS REQUIRED

1. Submitted by **THERESA MILLER, QPA, PURCHASING DEPT.** (Name, Title) — August 4, 2025 (Date)
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 8/4/25 (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. District-Wide Supply and Material Accounts will be utilized per order/location.

4. Certification of Funds – Business Administrator _____ Signature — 8/4/25 Date
5. Approval by Superintendent _____ — 8/5/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/F-111

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the District to utilize NASPO Value Point hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of work materials, services and supplies, district-wide, as needed, during the 2025-2026 school year:

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

WHEREAS, W.W. Grainger has an extensive inventory of over 1.5 million products. These cover a wide range of needs fo educational institutions, including Maintenance, Repair, and Operations (MRO) products: This includes cleaning supplie electrical components, plumbing equipment, and tools. These are crucial for maintaining school facilities, and;

Educational-specific supplies: This includes office supplies, lab equipment, and other items necessary for the learnin environment. All of these help schools operate efficiently and effectively, and;

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized t utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials, services and supplies, distric wide, as needed; and

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

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

THEREFORE, BE IT RESOLVED that Paterson Public Schools of the School District of the City of Paterson, County of Passai and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with **W.W. Grainger** under the NASPO Value Point for the utilization of work materials, services and supplies, district-wide, for the 2025-2026 school year, not t exceed $1,000,000.00.

APPROVALS REQUIRED

1. Submitted by **THERESA MILLER, QPA, PURCHASING DEPT.** TM — August 4, 2025
   (Name, Title) — Date
2. Approval by Divisional Administrator Jane Gray — 8/4/2025
   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. District-Wide Supply and Material Accounts will be utilized per order/location.

4. Certification of Funds – Business Administrator Jane Gray — 8/4/25
   Signature — Date
5. Approval by Superintendent Laura D. Newell — 8/5/25
   Date
6. Board Adoption Date _____ Resolution Number 8-13-25/F-112

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the consolidated application for FY25/26, IDEA-B Basic funds, in the amount of **$ 6,288,908.00** and IDEA Pre-school funds, in the amount of **$ 187,230.00** 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	166,262.00	
3.	Tuition	4,814,732.00	185,528.00
4.	Support salaries	359,603.00	
5.	Benefits	382,672.00	
6.	Travel/Transportation	21,500.00	
7.	Non-instructional supplies	80,014.00	
8.	Equipment		
9.	Purchased Services	462,125.00	1,702.00
10.	Other Objects	2,000.00	
	TOTAL	**$ 6,288,908.00**	**$ 187,230.00**

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 25/26 application and accepts the funds from IDEA-B Basic in the amount of **$ $ 6,288,908.00** and IDEA Pre-school funds, in the amount of **$ 187,230.00** for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent for Special Education Services (Name, Title) — Date 8/11/2025
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date

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

3. Verification by Legal Department — Date 8/11/25

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

Account No. 20.250 and 20.253

4. Certification of Funds – Business Administrator — Signature — Date 8/11/2025
5. Approval by Superintendent — Date 8/11/25
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-113

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **NURSING SERVICES PLAN (2025-2026)**

2025-2026 NURSING SERVICE PLAN

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

WHEREAS, the Paterson Public School District is committed to providing School Health Services for the **2025-2026**school year to all students in a safe and sanitary environment, and

WHEREAS, the Paterson Public School District recognized the need for School Health Services, for the **2025-2026** school year, district wide, and its positive impact on the health of our students and their ability to learn, and

WHEREAS, the Paterson Public School District requires the highest quality of School Health Services available for students in the **2025-2026** school year according to N.J.A.C.6A:16-2.1(b), and

WHEREAS, the Paterson Public School District shall provide Nursing Services and additional Medical Services for the **2025-2026** school year to non-public schools pursuant to N.J.A.C.6A:16-2.1(b), and

BE IT RESOLVED, that the Paterson Public School District adopts the Nursing Services Plan for **2025-2026** and remains committed to expanding awareness of this plan and continue nursing care of all students in this community.

APPROVALS REQUIRED

1. Submitted by Tiffony Kidd-Schindler, Med, RN, NCSN, Supervisor of Medical and Nursing — 8/7/2025
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna, Tsimpedes, Assistant Superintendent of Academic Services and Special Programs — 8/7/25
   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 — 8/7/25 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — 8/11/25 Date
5. Approval by Superintendent Laurie M. Newell — 8/11/25 Date
6. Board Adoption Date _____ Resolution Number 8-13-25/I+P-114

Copies as follows: Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Partnership with AGSquared Group**
2025-2026 CTE Professional Development

WHEREAS, this program supports the *Five Year Strategic Plan Goal Area #1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and*

WHEREAS, to provide Paterson School District teacher with Professional Development to incorporate WBL and Real life experience in lessons, and

WHEREAS, a hybrid instructional method will occur in real-time online and/or in person using one of the following platforms: Zoom, Google Classroom, GoToMeeting, or Blackboard. Teacher will attend a series of Professional Development to build upon the skills needed to instruct students in CTE class setting, and

WHEREAS, the goal is to give teachers access to robust resources and strategies to provide instruction to students. The resources will assist teachers in providing students with real-world, (Work Based Experiences), robust career experiences through exposure to professional trades, academic learning, and concrete skills to become competitive in the job market. Two Professional Development sessions will take place.

25-26 School Year	Cost
5 Sessions @ $2,933.00 = $14,665.00	

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with C4Synergy to provide Professional Development to teachers for the 25-26 school year at a cost not to exceed **$14,665.00.**

APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis (Director of Secondary Education)		7/29/2025 Date
2. Approval by Divisional Administrator	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		8-12-25 Date

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

3. Verification by Legal Department						8/12/25 Date	
Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	

Account No.	20-378-100-300-830-000-0000-001

4. Certification of Funds – Business Administrator	Signature		8/12/25 Date
5. Approval by Superintendent			8/12/25 Date
6. Board Adoption Date		Resolution Number	8-13-25 / 0-115

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Partnership with C4Synergy, LLC**
2025 - 2026 CTE Professional Development

WHEREAS, this program supports the *Five Year Strategic Plan Goal Area #1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and*

WHEREAS, to provide Paterson School District teacher with Professional Development to incorporate WBL and Real life experience in lessons, and

WHEREAS, a hybrid instructional method will occur in real-time online and/or in person using one of the following platforms: Zoom, Google Classroom, GoToMeeting, or Blackboard. Teacher will attend a series of Professional Development to build upon the skills needed to instruct students in CTE class setting, and

WHEREAS, the goal is to give teachers access to robust resources and strategies to provide instruction to students. The resources will assist teachers in providing students with real-world, (Work Based Experiences), robust career experiences through exposure to professional trades, academic learning, and concrete skills to become competitive in the job market. Two Professional Development sessions will take place.

25-26 Year	Cost
Session 1	4500.00
Session 2	4500.00

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with C4Synergy to provide Professional Development to teachers for the 25-26 school year at a cost not to exceed **$9,000.00.**

APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis (Director of Secondary Education)		8/11/2025 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	
		X		

3. Verification by Legal Department						8/11/25 Date	
Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	

Account No.	**20-378-100-300-830-000-0000-001**

4. Certification of Funds – Business Administrator	Signature		8/12/25 Date
5. Approval by Superintendent			8/12/25 Date
6. Board Adoption Date		Resolution Number	8-13-25 / O-116

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

July 2023

Items Requiring Acknowledgement of Review and Comments

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT