PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

May 6, 2026
6:00 p.m.
90 Delaware Avenue

Regular Meeting

May 13, 2026
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

April 16, 2026

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, May 6, 2026, at 6:00 p.m**. The meeting will be held on the first floor at **90 Delaware Avenue,** Paterson, New Jersey. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us. Members of the public who want to participate in the public comment portion must be in person. The **Regular Meeting** has been scheduled for **Wednesday, May 13, 2026**, **at 6:00 p.m.** The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at https://pps.eduvision.tv/Default. 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 May 13, 2026, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing public@paterson.k12.nj.us by no later than the start time of the meeting.

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

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD
Superintendent of Schools

WORKSHOP MEETING

Agenda
Open Public Meetings Act
Roll Call
Salute to the Flag
Presentations and Communications
Report of the Superintendent
Report of the President
Public Comments and Special Session on Policies
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

May 6, 2026
90 Delaware Avenue

6:00 p.m. (Workshop Meeting)
First Floor

Mission Statement: To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship.
Vision Statement: To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive.

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. SALUTE TO THE FLAG

IV. PRESENTATIONS AND COMMUNICATIONS

A. Recognition of Sonja Capers as McGraw Hill Pathfinder Award Recipient

B. Special Education Update

V. REPORT OF THE SUPERINTENDENT

VI. REPORT OF THE PRESIDENT

VII. PUBLIC COMMENTS AND SPECIAL SESSION ON POLICIES/REGULATIONS FOR SECOND READING (Three minutes per person)

VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING

1. Approve payment of bills and claims dated through May 6, 2026, beginning with check number 253311 and ending with check number 253334 along with direct deposit numbers beginning with 2820 and ending with 2844 in the amount of $10,134,160.54, and wires in the amount of $9,500,000.00, for a total of $19,634,160.54.

2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 6, 2026, board meeting.

3. Approve attendance for thirty-one (31) board and staff members to attend conferences/workshops, in the amount of $14,653.70.

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

A. Items Requiring a Vote
1. Resolutions (1-73)
- Instruction and Program (1-44)
- Operations (45)
- Fiscal Management (46-64)

- Personnel (65-69)
- Governance (70-73)

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

X. OTHER BUSINESS

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

B. Reconvene

XI. ADJOURNMENT

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

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

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

Workshop Meeting
May 6, 2026 at 6:00 p.m.
90 Delaware Avenue
Paterson, New Jersey

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO 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: May 6, 2026

ROLL CALL

	Present	Absent
Comm. Valerie Freeman.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Alex Mendez.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
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 5/6/2026 in the amount of $10,134,160.54 beginning with check number 253311 and ending with check number 253334 along with direct deposit numbers beginning with 2820 and ending with 2844 and

WHEREAS the Paterson Public School approves wires in the amount of $9,500,000.00 for the grand total of $19,634,160.54 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-Sherman (Katori Walton-Sherman, Comptroller) Date 4/28/26
2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 4/28/26

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

3. Verification by Legal Department Date 4/28/26

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

Account No.

4. Certification of Funds – Business Administrator Signature Date 4/28/26
5. Approval by Superintendent Date 4/28/26
6. Board Adoption Date Resolution Number 5-6-26/1

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 : 2025/2026 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-16-2026 THRU APR-28-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
LARDIERE, RACHAEL	4004166	PAID	APR-17-2026	253311	563.50
RODRIGUEZ, GINERSY	4005411	PAID	APR-17-2026	253312	1,740.50
ONETIME TRANSPORTATION, LLC	4005284	PAID	APR-17-2026	253313	18,615.00
TPR EDUCATION, LLC.	4001780	PAID	APR-17-2026	253314	10,707.76
GREEN, KANESHIA D.	4005512	PAID	APR-17-2026	253315	503.58
FAIRLEIGH DICKINSON UNIVERSITY	4002798	PAID	APR-17-2026	253316	150.00
				GRAND TOTAL :	**32,280.34**

PAYMENT TYPE		**AMOUNT**
PAID		**32,280.34**
	GRAND TOTAL :	**32,280.34**

K Walton-Sherman

SIGNATURE

June Gray

SIGNATURE

SIGNATURE

SIGNATURE

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

FOR THE MONTH OF MAY | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	MAY-05-2026	253317	1,418.00
ALAMO INSURANCE GROUP, INC.	4004756	PAID	MAY-05-2026	253318	20,167.00
200 SHERIDAN LLC	4004246	PAID	MAY-05-2026	253319	70,240.00
RB PATERSON, LLC	4000111	PAID	MAY-05-2026	253320	177,788.00
UNITY CHARTER SCHOOL	4005708	PAID	MAY-05-2026	253321	1,418.00
VERIZON	4000652B	PAID	MAY-05-2026	253322	595.86
KONICA MINOLTA	4000000	PAID	MAY-05-2026	253323	158.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-05-2026	253324	59.39
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-05-2026	253325	375.99
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	MAY-05-2026	253326	2,200.00
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	MAY-05-2026	253327	17,720.86
VERIZON	4000652B	PAID	MAY-05-2026	253328	6,516.27
KONICA MINOLTA	4000000	PAID	MAY-05-2026	253329	50,676.64
NET2PHONE, INC.	4003312	PAID	MAY-05-2026	253330	3,691.61
CABLEVISION LIGHTPATH-NJ, INC	4000535	PAID	MAY-05-2026	253331	18,570.75
T-MOBILE USA, INC.	4001842	PAID	MAY-05-2026	253332	9,197.08
SUPPLYWORKS	4001930	PAID	MAY-05-2026	253333	17,715.73
TREASURER, STATE OF NEW JERSEY	4004025	PAID	MAY-05-2026	253334	40,822.00
HOGAR INFANTIL CHILD	4000521	PAID	MAY-04-2026	D000002820	103,754.49
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-04-2026	D000002821	1,493,927.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	MAY-04-2026	D000002822	68,038.54
NEW JERSEY COMMUNITY	4000506A	PAID	MAY-04-2026	D000002823	135,477.25
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-04-2026	D000002824	609,838.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK	4005542	PAID	MAY-04-2026	D000002825	2,553.00
PASSAIC ARTS & SCIENCE	4000342	PAID	MAY-04-2026	D000002826	108,715.00
PATERSON DAY CARE 100	4000514	PAID	MAY-04-2026	D000002827	138,780.45
BJ WILKERSON MEMORIAL	4000517	PAID	MAY-04-2026	D000002828	349,693.32
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	MAY-04-2026	D000002829	471,515.14
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	MAY-04-2026	D000002830	180,043.77
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-04-2026	D000002831	1,191,778.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-04-2026	D000002832	10,979.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-04-2026	D000002833	746,165.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	MAY-04-2026	D000002834	120,453.20
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	MAY-04-2026	D000002835	7,057.00
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	MAY-04-2026	D000002836	179,481.42
PATERSON PREPARATORY CHARTER SCHOOL	4004855	PAID	MAY-04-2026	D000002837	465,388.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	MAY-04-2026	D000002838	183,350.81
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	MAY-04-2026	D000002839	533,610.93
HUDSON ARTS & SCIENCE	4001410	PAID	MAY-04-2026	D000002840	4,901.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-04-2026	D000002841	552,662.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	MAY-04-2026	D000002842	347,700.74
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	MAY-04-2026	D000002843	171,732.96
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-04-2026	D000002844	1,484,953.00
				GRAND TOTAL :	**10,101,880.20**

PAYMENT TYPE	AMOUNT
PAID	**10,101,880.20**
GRAND TOTAL :	**10,101,880.20**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR THE MONTH OF MAY | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	260025911	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	MAY2026 TAX	253319	MAY-05-2026	PAID	12,000.00
200 SHERIDAN LLC	4004246	260025911	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	MAY2026	253319	MAY-05-2026	PAID	58,240.00
							VENDOR NAME TOTAL :		70,240.00
ALAMO INSURANCE GROUP, INC.	4004756	260573611	11-000-262-520-605-000-0000	INSURANCE - CUSTODIAL SV	POLICY:FLD2164164	253318	MAY-05-2026	PAID	20,167.00
							VENDOR NAME TOTAL :		20,167.00
BERGEN ARTS & SCIENCE CHART	4000339	260116510	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002832	MAY-04-2026	PAID	10,979.00
							VENDOR NAME TOTAL :		10,979.00
BJ WILKERSON MEMORIAL	4000517	260541320	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002828	MAY-04-2026	PAID	82,005.99
BJ WILKERSON MEMORIAL	4000517	260541420	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002828	MAY-04-2026	PAID	267,687.33
							VENDOR NAME TOTAL :		349,693.32
CABLEVISION LIGHTPATH-NJ, INC	4000535	260301411	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	54783-260401-APRIL26	253331	MAY-05-2026	PAID	18,570.75
							VENDOR NAME TOTAL :		18,570.75
CABLEVISION SYSTEMS CORPORA	4000133	260265511	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	07872-165547-01-8(4/1/2	253324	MAY-05-2026	PAID	59.39
CABLEVISION SYSTEMS CORPORA	4000133	260369515	15-402-100-500-307-000-0000	PURCHASED SERVICES - ATH	07872-190408-01-1(4/16/	253325	MAY-05-2026	PAID	375.99
							VENDOR NAME TOTAL :		435.38
CALVARY BAPTIST COMMUNITY C	4000518	260560920	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002843	MAY-04-2026	PAID	171,732.96
							VENDOR NAME TOTAL :		171,732.96
CATHOLIC FAMILY & COMMUNITY	4000519	260541520	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002839	MAY-04-2026	PAID	150,512.62
CATHOLIC FAMILY & COMMUNITY	4000519	260541620	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002839	MAY-04-2026	PAID	179,761.57
CATHOLIC FAMILY & COMMUNITY	4000519	260541720	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002839	MAY-04-2026	PAID	203,336.74
							VENDOR NAME TOTAL :		533,610.93
CLASSICAL ACADEMY CHARTER S	4004799	260107110	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002835	MAY-04-2026	PAID	7,057.00
							VENDOR NAME TOTAL :		7,057.00
COLLEGE ACHIEVE PATERSON CH	4001715	260107510	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002821	MAY-04-2026	PAID	1,493,927.00
							VENDOR NAME TOTAL :		1,493,927.00
COMMUNITY CHARTER SCHOOL OF	4000341	260152710	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002833	MAY-04-2026	PAID	746,165.00
							VENDOR NAME TOTAL :		746,165.00
EDUMET INTERACTIVE SYSTEMS,	4000637	260026411	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	9903677-APRIL 2026	253327	MAY-05-2026	PAID	17,720.86
							VENDOR NAME TOTAL :		17,720.86
ENGLEWOOD ON THE PALISADES	4000298	260446110	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	253317	MAY-05-2026	PAID	1,418.00
							VENDOR NAME TOTAL :		1,418.00
GILMORE MEMORIAL PRESCHOOL,	4000520	260541820	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002829	MAY-04-2026	PAID	157,355.26
GILMORE MEMORIAL PRESCHOOL,	4000520	260541920	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002829	MAY-04-2026	PAID	115,029.77
GILMORE MEMORIAL PRESCHOOL,	4000520	260542020	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002829	MAY-04-2026	PAID	199,130.11
							VENDOR NAME TOTAL :		471,515.14
GREATER BERGEN COMMUNITY AC	4000501	260535020	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	MAY2026	D000002838	MAY-04-2026	PAID	101,436.45
GREATER BERGEN COMMUNITY AC	4000501	260535120	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	MAY2026	D000002838	MAY-04-2026	PAID	81,914.36
							VENDOR NAME TOTAL :		183,350.81
HOGAR INFANTIL CHILD	4000521	260561020	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002820	MAY-04-2026	PAID	103,754.49

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR THE MONTH OF MAY | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			**103,754.49**
HUDSON ARTS & SCIENCE	4001410	2604616	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002840	MAY-04-2026	PAID	4,901.00
						VENDOR NAME TOTAL :			**4,901.00**
INNOVATIVE EDUCATIONAL PROG	4000522	2605422	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002836	MAY-04-2026	PAID	179,481.42
						VENDOR NAME TOTAL :			**179,481.42**
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2601166	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002841	MAY-04-2026	PAID	552,662.00
						VENDOR NAME TOTAL :			**552,662.00**
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY SV	1314891/INV#507579370-M	253323	MAY-05-2026	PAID	158.00
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY SV	49020052-APRIL26	253329	MAY-05-2026	PAID	1,687.32
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY SV	49020051-APRIL26	253329	MAY-05-2026	PAID	45,575.77
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY SV	48946651-APRIL26	253329	MAY-05-2026	PAID	3,413.55
						VENDOR NAME TOTAL :			**50,834.64**
MEMORIAL DAY NURSERY OF PAT	4000515	2605424	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002842	MAY-04-2026	PAID	233,269.76
MEMORIAL DAY NURSERY OF PAT	4000515	2605611	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002842	MAY-04-2026	PAID	114,430.98
						VENDOR NAME TOTAL :			**347,700.74**
NET2PHONE, INC.	4003312	2600241	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	1222693056-APRIL2026	253330	MAY-05-2026	PAID	3,691.61
						VENDOR NAME TOTAL :			**3,691.61**
NEW JERSEY COMMUNITY	4000506A	2605427	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002823	MAY-04-2026	PAID	135,477.25
						VENDOR NAME TOTAL :			**135,477.25**
NORTH STAR ACADEMY CHARTER	4005542	2602125	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002825	MAY-04-2026	PAID	2,553.00
						VENDOR NAME TOTAL :			**2,553.00**
OMEGA CHILD DEVELOPMENT CEN	4001821	2605425	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002830	MAY-04-2026	PAID	180,043.77
						VENDOR NAME TOTAL :			**180,043.77**
PASSAIC ARTS & SCIENCE	4000342	2601068	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002826	MAY-04-2026	PAID	108,715.00
						VENDOR NAME TOTAL :			**108,715.00**
PASSAIC COUNTY COACHES ASSOC	4000355	2605686	15-401-100-800-051-000-0000	OTHER OBJECTS - CO/EXTRA	25/26 EHS-PCCA VARSITY	253326	MAY-05-2026	PAID	2,200.00
						VENDOR NAME TOTAL :			**2,200.00**
PASSAIC COUNTY COMMUNITY CO	4000348A	2605612	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002834	MAY-04-2026	PAID	120,453.20
						VENDOR NAME TOTAL :			**120,453.20**
PATERSON ARTS AND SCIENCE C	4000276	2601069	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002831	MAY-04-2026	PAID	1,191,778.00
						VENDOR NAME TOTAL :			**1,191,778.00**
PATERSON CHARTER SCHOOL	4000338	2601073	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002844	MAY-04-2026	PAID	1,484,953.00
						VENDOR NAME TOTAL :			**1,484,953.00**
PATERSON DAY CARE 100	4000514	2605426	20-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002827	MAY-04-2026	PAID	138,780.45
						VENDOR NAME TOTAL :			**138,780.45**
PATERSON PREPARATORY CHARTE	4004855	2601076	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002837	MAY-04-2026	PAID	465,388.00
						VENDOR NAME TOTAL :			**465,388.00**
PHILIP'S ACADEMY OF PATERSO	4000545	2602126	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	D000002824	MAY-04-2026	PAID	609,838.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR THE MONTH OF MAY | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
							VENDOR NAME TOTAL :		**609,838.00**
RB PATERSON, LLC	4000111	26041661	1-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	MAY2026	253320	MAY-05-2026	PAID	126,360.00
RB PATERSON, LLC	4000111	26041661	1-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	MAY2026 REAL ESTATE	253320	MAY-05-2026	PAID	51,428.00
							VENDOR NAME TOTAL :		**177,788.00**
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896347994	253333	MAY-05-2026	PAID	-407.98
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	902932821	253333	MAY-05-2026	PAID	743.22
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	902932847	253333	MAY-05-2026	PAID	407.98
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896553807	253333	MAY-05-2026	PAID	6,897.54
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	902932839	253333	MAY-05-2026	PAID	407.98
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	902495001	253333	MAY-05-2026	PAID	743.22
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	901454256	253333	MAY-05-2026	PAID	743.22
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	897199782	253333	MAY-05-2026	PAID	176.86
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	897199790	253333	MAY-05-2026	PAID	321.28
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896127479	253333	MAY-05-2026	PAID	62.88
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896127438	253333	MAY-05-2026	PAID	4,935.19
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896981792	253333	MAY-05-2026	PAID	2,652.90
SUPPLYWORKS	4001930	26021871	1-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896767530	253333	MAY-05-2026	PAID	31.44
							VENDOR NAME TOTAL :		**17,715.73**
T-MOBILE USA, INC.	4001842	26002401	1-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	956984942-MARCH 2026	253332	MAY-05-2026	PAID	9,197.08
							VENDOR NAME TOTAL :		**9,197.08**
TREASURER, STATE OF NEW JERSEY	4004025	166	20-412	Cancelled Payables	Cancelled Payables	253334	MAY-05-2026	PAID	40,822.00
							VENDOR NAME TOTAL :		**40,822.00**
TRUSTEES OF YOUNG MEN'S	4000502	26056132	0-218-200-321-705-000-0000	CONTRACTED PRE-K	MAY2026	D000002822	MAY-04-2026	PAID	68,038.54
							VENDOR NAME TOTAL :		**68,038.54**
UNITY CHARTER SCHOOL	4005708	26044601	0-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-1ST PAYMENT	253321	MAY-05-2026	PAID	1,418.00
							VENDOR NAME TOTAL :		**1,418.00**
VERIZON	4000652B	26002391	1-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	156-929-380-0001-27(3/1	253322	MAY-05-2026	PAID	115.21
VERIZON	4000652B	26002391	1-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	257-560-875-0001-12(3/2	253322	MAY-05-2026	PAID	112.50
VERIZON	4000652B	26002391	1-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	656-954-549-0001-93(4/1	253322	MAY-05-2026	PAID	237.62
VERIZON	4000652B	26002391	1-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	157-589-805-0001-74(4/8	253322	MAY-05-2026	PAID	130.53
VERIZON	4000652B	26002391	1-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	250-083-838-0001-26 MAI	253328	MAY-05-2026	PAID	6,516.27
							VENDOR NAME TOTAL :		**7,112.13**

GRAND TOTAL : 10,101,880.20

PAYMENT TYPE	AMOUNT
PAID	10,101,880.20
GRAND TOTAL :	**10,101,880.20**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR THE MONTH OF MAY | FOR ALL CHECK NUMBERS

K Walton-Sherman

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

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

FOR A RANGE OF DATES APR-23-2026 THRU APR-28-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	APR-23-2026	WIRE	4,500,000.00
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	APR-28-2026	WIRE	5,000,000.00
EXPENDITURE TRANSFER	99999998	PAID HAND	APR-23-2026	EXPTRN04	0.00
				GRAND TOTAL :	**9,500,000.00**

PAYMENT TYPE		**AMOUNT**
PAID HAND		**9,500,000.00**
	GRAND TOTAL :	**9,500,000.00**

J Walter Sherman

SIGNATURE

Jane Gray

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The Superintendent recommends the appointment, approval, salary adjustments, transfers, supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024 which amongst its strategies goals is Priority I- Effective Academic Programs- Goal 1 – Increase Student Achievement; and

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, approval, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **May 6, 2026** Board Meeting.

APPROVALS REQUIRED

1. Submitted by _____ May 4, 2026
   Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action — Date
2. Approval by Divisional Administrator Jane Gray (ink) _____
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department _____ 5/4/26
   Date

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

Account No. various

4. Certification of Funds – Business Administrator Jane Gray (ink) _____
   Signature — Date
5. Approval by Superintendent _____ 5/5/26
   Date
6. Board Adoption Date _____ Resolution Number 5-6-26/2

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

MAY 6, 2026 BOARD MEETING

PERSONNEL

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

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

A. POSITION CONTROL ABOLISH/CREATE

A1. Action is requested to deactivate the following Sub PC#'s
Sub **PC# 10168** for 504 students **VVN 5245934** and Sub **PC# 10284** for 504 student **SR 5265886** at School 2, students assigned a PPS 504 aide. Sub **PC# 10537** for 504 student **LL 5258040** student assigned a PPS 504 aide. Sub **PC# 6868** for 504 student **XB 5258908** student assigned a PPS 504 aide. Sub **PC# 6869** for 504 student **AR 5722467** student graduated. Effective immediately.

A2. Action requested to move Special Education Teacher **PC# 2413** from NSW to School #20. This PC will be vacant for 2026-2027 school year. Moving to 20 for new classroom.
Account# 15.201.100.101.020.000.0000.000

A3. Action is requested to create two (2) PC Numbers to hire one (1) Teacher Instructional Math Coach and one (1) Teacher Instructional Literacy Coach both for Eastside High School for the 2026-2027 school year. Effective Date: July 1, 2026 through June 30, 2027.
Account# 20.238.200.100.653.000.1051.001
Up to and not to exceed: As per Negotiated Contract

A4. Action is requested to reassign Sub **PC# 10535** to Student **IY 5252787** at PS#2. Previous student assigned to this number **AC 5274004** transferred. Reassign Sub **PC# 10116** to Student **BS 5217148** at International High School. Previous student assigned to this number **OMB 5240130** transferred. Transfer Sub **PC# 10001** from PS#27 to Dale Ave following Student **AZ 5273840**. Assign **PA Jacqueline Mills PC# 639** to Student **SR 5223143** at STARS Academy. Assign **PA Maha Bagh PC# 3380** to Student **APL 5231768** at STARS Academy. Assign **Mary Weber PC# 2893** to Student **MA 5213299** at STARS Academy. Previous student assigned to this number **JA 5248501** moved. Deactivate Sub PCs: **10221**, **10021**, **10792**, **10120**, **10857**. These Sub PC#'s are no longer needed.

A5. Action to reclassify **PC# 10255**, Personal Aide at NRC to IA Sped. LLD at NRC.

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

A6. 26-1473 Action to reclassify **PC# 6564** from District Parent Coordinator to Customer Service Rep. Emp. Records Agent at 690. Action to transfer **Laurie Kitchell Ryerson** from **PC# 4342** to **PC# 6564**.

A7. Please see attached request for PA Sub PC# deactivations and PA Sub PC# reassignments.

DEACTIVATE SUB	REASSIGN	TO STUDENT	LOCATION
10128	Sub PC # 10266	LBC 5273058	PS#2
10118	Sub PC # 10543	RRL 5248408	MLK
10104	Sub PC # 10223 male aide requested	JM 5220580	MLK
10112	Sub PC # 10798	JGR 5272097	MLK
10850	Sub PC #10043	EG 5263610	PS#13
10119	Sub PC # 10548	AD 5263488	MLK
10249	Sub PC # 10195	MM 5241453	MLK
10034	Sub PC # 10053 male aide requested	OJ 5255076	PS#20
10139	Sub PC # 10110	HK 5272672	PS#27
10722	Sub PC 10727	JLM 5276228	Maria O Keefe School
10123	Sub PC # 10167	JW 5269198	EWK
10271	Sub PC #10854	DCP 5247586	AHA
10182	PC # 1786 Noemi Martinez	LA 5250020	PS#18
10737			
10863			
10041			
10074			
10114			
10239			
10570			
10965			
10924			
10136			
10251			
10068			

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 2025-2026 school year.

(25) employees

Certificated Retirements/Resignations/Deceased/Terminated					
Name	**ID#**	**Title**	**Location**	**Reason**	**Term. Date**
Ahmed, Mansoor	123827	Teacher	052	Termination	1/21/2026
Baghdadi, Reda	105021	Teacher	012	Resignation	1/14/2026
Bruins, Maureen	108257	Teacher	650	Retirement	2/1/2026
Carroll, Raymond	101788	Teacher	301	Retirement	3/1/2026
Compietello, Michael	121217	Teacher	008	Resignation	1/16/2026
Dworkis, Ivrielle	119444	Teacher	655	Resignation	4/6/2026
Espana, Melissa	123161	Assistant Superintendent	708	Resignation	3/1/2026
Flores, Katrese	122854	Teacher	026	Resignation	3/2/2026
Fulmore, Anita	105589	Teacher	033	Resignation	2/28/2026
Gabrielle, Kayla	123918	Teacher	053	Resignation	1/14/2026
Gentiluomo, Melissa	117459	Teacher	009	Resignation	1/10/2026
Holmes, Kaitlin	119996	Teacher	036	Resignation	2/21/2026
Kaplan, Sigal	109923	Teacher	025	Retirement	3/1/2026
Machin, John	121303	Teacher	316	Resignation	3/28/2026
Nunez, Catherine	122872	Teacher	015	Resignation	2/14/2026
Ollo, Michael	105450	Vice Principal	002	Retirement	7/1/2026
Ritter, Judy	120525	Teacher	020	Resignation	2/28/2026
Riviello, Joanne	101843	Principal	307	Retirement	7/1/2026
Rosales, Evelyn	122770	Teacher	313	Resignation	1/16/2026
Sneed, April	110463	Teacher	655	Retirement	4/1/2026
Varoqua, Natasha	11949	Teacher	313	Resignation	3/21/2026
Velock, Janine	105484	Teacher	027	Retirement	3/1/2026
Vroegindewey, John	102884	Teacher	004	Resignation	4/1/2026
Wiilliams, Joseph	107383	Teacher	030	Retirement	4/1/2026
Williams, Michele	112044	Teacher	036	Conclusion Of Contract	2/21/2026

C. RESIGNATION/ RETIREMENT (CONT.)

C2. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Resignation/Retirement/ Terminated/Deceased**, with the respective effective dates for the 2025-2026 school year. Please see the attached list. **(19) employees**

Non Certificated Retirements/Resignations/Deceased					
Name	**ID #**	**Title**	**Location**	**Reason**	**Term. Date**
Amer, Nimeh	105151	Food Service Manager	311	Retirement	2/1/2026
Balmer, Latoya	112688	Personal Aide	307	Retirement	4/1/2026
Bautista De Baez, Alejandra	124017	Food Service Substitute	312	Resignation	2/28/2026
Conyers, Thomas	119149	Security Officer	683	Resignation	2/3/2026
Cruz De Rodriguez, Maria	123738	Food Service Substitute	312	Termination	1/20/2026
Ellis, Jacqueline	106705	I.A	027	Retirement	4/1/2026
Gonzalez, Zoraida	100710	School Secretary	301	Retirement	2/1/2026
Guzman Mejia, Laura	122686	I.A	013	Resignation	1/10/2026
Haywood, Jestia	123785	Part-Time Clerical Worker	871	Termination	1/30/2026
Higuera Reyes, Glenda	123626	Food service Substitute	312	Termination	1/7/2026
Melgarejo Taipe, Kris	123732	Cafeteria Monitor	301	Resignation	2/28/2026
Ortiz Montero, Luis	123566	Food Service Employee	311	Resignation	2/4/2026
Pauldo, Donell	112522	I.A	026	Retirement	3/1/2026
Poindexter, Charles	123236	Treasurer	610	Termination	1/30/2026
Rosario Germosen, Wendy	124056	Food Service Substitute	312	Resignation	2/11/2026
Santos, Angela	123797	Food service Substitute	312	Termination	1/7/2026
Sierra, Andrea	112264	FS Supervisor	310	Resignation	1/17/2026
Soto, Fatima	123968	Food Service Substitute	312	Termination	1/20/2026
Vasquez, William	123067	FS Truck/Van Driver	310	Retirement	2/1/2026

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

F1. Action to place **Jose Correa (PC# 1253)** on Admin Leave with Pay effective April 27, 2026.

F2. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Paid Leave** with the respective effective dates for the 2025-2026 school year. Please see the attached list. **(33) employees**

Certificated Paid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE & DATE**
Albert, Deana	105132	Teacher	705	Paid intermitten Loa 3/3/26-5/5/26
Arroyo, Katherine	123388	Teacher	015	Mat. Using Days 3/9/26-3/27/26
Beamon, Leslie	101914	Teacher	021	Med. Using Days 2/6/26-3/13/26
Black, Robert	110476	Teacher	051	Med. Using Days 2/20/26-3/6/26
Carrol, Raymond	101788	Teacher	301	Ext. Med. Using Days 2/2/26-2/24/26
Cascio, Elizabeth	103598	Teacher	041	Med. Using Days 1/12/26-1/27/26
Cooper, George	105024	Teacher	004	Ext. Med. Using Days 1/5/26-4/13/26
Davis, Shenita	113578	Director	650	Ext. Med. Using Days 1/26/26-2/27/26
Deperi, Danielle	107468	Teacher	041	Med. Using Days 2/6/26-2/20/26
Elmonayery, Dalia	117635	Teacher	705	Paid Caregiver Loa 2/9/26-2/23/26
Elmonayery, Mariam	123649	Teacher	051	Unauthorized paid Loa 2/9/26-2/23/26
Fonseca, Maria	108214	Teacher	307	Med. Using Days 2/11/26-6/30/26
Giglio, Grace	109212	Principal	075	Ext. Intermittent Med. Using Days 2/18/26-8/18/26
Gordon-Scott, Nichelle	110672	Teacher	020	Paid Caregiver 2/2/26-4/13/26
Hennessy, Donna	119209	Teacher	025	Med. Using Days 1/30/26-4/30/26
Johnston, Maxine	118463	Teacher	015	Med. Using Days 2/12/26-4/24/26
Khalifa, Norhan	122532	Teacher	007	Med. Using Days 1/26/26-2/20/26
Latini, Kim	121953	Teacher	026	Med. Using Days 1/23/26-2/2/26
Marcelin-Belfield, Patricia	116580	Teacher	004	Mat. Using Days 3/2/26-3/9/26
Maultsby, Dwayne	107893	Teacher	030	Med. Using Days 1/22/26-4/6/26
McQueen-Jeffries, Nylka	105571	Teacher	055	Med. Using Days 2/5/26-3/6/26
Meiseles, Randi	101399	Teacher	301	Ext. Med. Using Days 1/8/26-2/5/26
Navarro, Neicy	120382	Teacher	021	Paid Caregiver Loa 2/18/26-2/27/26
Patel, Janki	118871	Teacher	007	Mat. Using Days 2/3/26-3/27/26
Payano, Nancy	120908	Teacher	034	Med. Using Days 2/25/26-3/16/26
Radomski, Alyssa	102972	Teacher	036	Med. Using Days 1/16/26-4/2/26
Rosa, Cathy	118782	Teacher	015	Ext. Mat. Using Days 2/13/26-2/26/26
Rosario, Jose	119303	Teacher	021	Med. Using Days 1/28/26-2/12/26
Simeus, Marie	113584	Teacher Nurse	055	Med. Using Days 1/21/26-2/10/26
Taylor, Christopher	100367	Teacher	024	Med. Using Days 2/18/26-3/6/26
Tortoriello, Gennaro	116121	Teacher	307	Intermittent Paid Caregiver Loa 2/2/26-3/3/26
Walker, CJ	121304	Teacher	077	Ext.Med. Using Days 2/2/26-3/31/26
Williams, Brianna	122977	Teacher	030	Mat. Using Days 3/2/26-3/31/26

F. LEAVES OF ABSENCE (CONT.)

F3. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2025-2026 school year. Please see the attached list. **(19) employees**

Certificated Unpaid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE**
Carrol, Raymond	101788	Teacher	301	FMLA/Medical 2/25/26-2/27/26
Fiore, Franco	120835	Teacher	026	FMLA/Childcare 1/12/26-4/1/26
Gerdes, Sarah	104010	Teacher	010	FMLA/Caregiver 1/16/26-2/2/26
Kattaya, Amani	120611	Teacher	036	Unauthorized Unpaid Loa 2/18/2-2/24/26
Latini, Kim	121953	Teacher	026	FMLA/Medical 2/3/26-3/12/26
Luker, Jaclyn	110010	Teacher	015	Ext. FMLA/Caregiver 1/26/26-2/20/26
Luker, Jaclyn	110010	Teacher	015	FMLA/Caregiver 3/4/26-5/6/26
Marcelin-Belfield, Patricia	116580	Teacher	004	FMLA/Mat. 3/10/26-6/30/26
Meiseles, Randi	101399	Teacher	301	Ext. FMLA/Medical 5/11/26-6/30/26
Migliori, Christine	105432	Teacher	301	FMLA/Medical 1/17/26-2/5/26
Migliori, Christine	105432	Teacher	301	Unauthorized Unpaid Loa 2/6/26-3/1/26
Patel, Jennie	121269	Teacher	006	FMLA/Mat/Childcare 3/30/26-6/30/26
Payano, Nancy	120908	Teacher	034	FMLA/Medical 3/17/26-5/4/26
Polanco, Nikaury	117825	Teacher	025	FMLA/Medical 2/25/26-4/20/26
Rodriguez, Giovanna	100942	Teacher	051	FMLA/Caregiver 3/1/26-3/27/26
Romero, Allyssa	123040	Teacher	075	FMLA/Mat. Caregiver 2/26/26-5/28/26
Rosario, Jose	119303	Teacher	021	FMLA/Medical 2/13/26-3/10/26
Ross, Amanda Leigh	121294	Teacher	028	Ext. FMLA/Mat. 1/12/26-5/8/26
Schroeder, Edward	121659	Teacher	052	FMLA/Medical 1/14/26-4/10/26
Williams, Brianna	122977	Teacher	030	FMLA/Childcare 4/1/26-6/30/26
Wright, Thomas	10631	Teacher	051	FMLA/Medical 2/13/26-3/27/26

F4. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2025-2026 school year. Please see the attached list. **(48) employees**

Certificate Return to Active Status					
EMPLOYEE NAME	**ID #**	**TITLE**	**LOC.**	**LEAVE TYPE**	**RETURN DATE**
Allen-Munk, Tanya	121398	Teacher	006	Paid Caregiver 1/5/26-1/20/26	1/20/2026
Alnsour, Saba	122632	Teacher	007	Med. Using Days 1/5/26-2/6/26	2/9/2026
Alves, Grace	109523	Teacher	007	Med. Using Days 12/18/25-2/12/26	2/13/2026
Beamon, Leslie	101914	Teacher	021	Med. Using Days 2/6/26-3/13/26	3/16/2026
Bernal Mercy	122393	Teacher	008	FMLA/Caregiver 1/6/26-2/17/26	2/18/2026
Black, Robert	110476	Teacher	051	Med. Using Days 2/20/26-3/6/26	3/9/2026
Branagh, Michael	121009	Behavior Analyst	002	FMLA/Childcare 1/5/26-1/30/26	2/2/2026

Cascio, Elizabeth	103598	Teacher	041	Med. Using Days 1/12/26-1/27/26	1/28/2026
Dahab, Thomas	107243	Teacher	006	Med. Using Days 12/8/25-1/12/25	1/13/2026
Davis, Shenita	113578	Director	650	Ext. Med. Using Days 1/26/26-2/27/26	3/2/2026
Deperi, Danielle	107468	Teacher	041	Med. Using Days 2/6/26-2/20/26	2/23/2026
Elmonayery, Dalia	117635	Teacher	705	Paid Caregiver Loa 2/9/26-2/23/26	2/25/2026
Elmonayery, Mariam	123649	Teacher	051	Unauthorized paid Loa 2/9/26-2/23/26	2/26/2026
Gerdes, Sarah	104010	Teacher	010	FMLA/Caregiver 1/16/26-2/2/26	2/3/2026
Goncalves, Daisy	119139	Teacher	055	FMLA/Medical 12/9/25-1/30/26	2/2/2026
Gordon-Scott, Nichelle	110672	Teacher	020	Paid Caregiver 12/16/25-2/9/26	1/12/2026
Ibrahim, Dalia	121718	Teacher	005	FMLA/Medical 1/6/26-2/3/26	2/6/2026
Kattaya, Amani	120611	Teacher	036	Unauthorized Unpaid Loa 2/18/2-2/20/26	2/25/2026
Kay, Gregory	121861	Teacher	026	FMLA/Childcare 1/5/26-1/30/26	2/2/2026
Khalifa, Norhan	122532	Teacher	007	Med. Using Days 1/26/26-2/20/26	2/25/2026
Kopesky, Amanda	110282	Supervisor	650	FMLA/Medical 1/6/26-2/9/26	2/10/2026
Latini, Kim	121953	Teacher	026	FMLA/Medical 2/3/26-3/12/26	3/13/2026
Lobue, Marika	108749	Teacher	013	Med. Using Days 11/25/25-2/17/26	2/18/2026
Lopez Almonte, Kelly	102658	Teacher	309	ADA-Unpaid Leave 12/22/25-2/24/26	2/25/2026
Lozada, Connie	111954	Teacher	055	Med. Using Days 1/8/26-1/19/26	1/20/2026
Luker, Jaclyn	110010	Teacher	015	Ext. FMLA/Caregiver 1/26/26-2/20/26	2/23/2026
Matta, Samah	121637	Teacher	025	Med. Using Days 12/11/25-1/22/26	1/26/2026
McKie, Sharon	103849	Teacher	019	Ext. Med. Using Days 1/26/26-2/20/26	2/25/2026
McQueen-Jeffries, Nylka	105571	Teacher	055	Med. Using Days 2/5/26-3/6/26	3/9/2026
Migliori, Christine	105432	Teacher	301	Unauthorized Unpaid Loa 2/6/26-3/1/26	3/2/2026
Monahan, Peter	122521	Teacher	002	Med. Using Days 1/5/26-1/16/26	1/20/2026
Mower, Veronica	101609	Teacher	307	Unauthorized Unpaid Loa 1/5/26-1/16/26	1/20/2026
Navarro, Neicy	120382	Teacher	021	Paid caregiver 2/18/26-2/27/26	3/2/2026
Nunez, Catherine	122872	Teacher	015	Ext. Med. Using Days 1/5/26-1/20/26	1/20/2026
Ogunmakinwa, Kareen	113293	Teacher	655	FMLA/Medical 1/7/26-1/13/26	1/14/2026
Pakhomou, Serge	123953	Teacher	301	Unauthorized Paid Loa 1/15/26-2/2/26	2/3/2026
Penkoski, Olympia	110339	Teacher	030	Med. Using Days 12/17/25-1/15/26	1/12/2026
Puente, Natalie	122920	Teacher	024	FMLA/Childcare 11/24/25-2/20/26	2/25/2026
Rana, Falguni	116274	Teacher	024	Unauthorized Paid Loa 12/18/25-1/12/25	1/13/2026
Robinson, Sherry	116120	Teacher	307	Mat. Using Days 12/11/25-1/22/26	2/2/2026
Rosario, Jose	119303	Teacher	021	FMLA/Medical 2/13/26-3/10/26	3/11/2026
Simeus, Marie	113584	Teacher Nurse	055	Unauthorized Paid Loa 1/21/26-2/10/26	2/11/2026
Simmons, Sabriya	122839	Teacher	655	Unauthorized Paid Loa 1/5/26-1/13/26	1/14/2026
Taylor, Christopher	100367	Teacher	024	Med. Using Days 2/18/26-3/6/26	3/9/2026
Tortoriello, Gennaro	116121	Teacher	307	Paid Caregiver Intermittent 2/2/26-3/3/26	3/4/2026
Ugwuneri, Zephaniah	122659	Teacher	307	FMLA/Medical 12/3/25-3/4/26	3/5/2026
Walker, Claudia	120554	Teacher	655	Unauthorized Paid Loa 1/28/26-2/4/26	2/5/2026
Zarpaylic, Caprese	118490	Teacher	036	FMLA/Mat. 12/1/25-2/22/26	2/25/2026

F. LEAVES OF ABSENCE (CONT.)

F5. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Paid Leave** with the respective effective dates for the 2025-2026 school year. **(44) employees**

Noncertificated Paid Leave

EMPLOYEE NAME	ID #	TITLE	LOC.	LEAVE TYPE & DATE
Agama, Roman	107059	Personal Aide	055	Paid Caregiver Loa 2/11/26-3/2/26
Baez, Soris	120578	I.A	034	Paid Caregiver 1/12/26-1/22/26
Bai, Zoubida	118452	I.A	041	Med. Using Days 2/18/26-3/6/26
Barrientos, Iris	1120221	Food Service Employee	311	Med. Using Days 2/18/26-5/8/26
Bell-McKinney, Renee	123227	Cafeteria Monitor	302	Med. Using Days 1/6/26-1/16/26
Berrios, Doris	112625	Food Service Manager	311	Med. Using Days 2/11/26-3/4/26
Cabrera, Fioralda	122857	Acting Food Service Manager	311	Med. Using Days 1/6/26-1/13/26
Cartagena, Marina	111066	Cafeteria Monitor	313	Paid Caregiver Loa 2/25/26-3/5/26
Carter-Stephen, Doreen	110678	Secretary	004	FMLA/Medical 1/9/26-1/19/26
Cline, Sarah	118796	Food Service Employee	311	Med. Using Days 2/10/26-3/30/26
Concepcion, Cristina	123019	Personal Aide	060	Med. Using Days 1/23/26-2/4/26
Delgado, Maria	102166	Cafeteria Worker	311	Paid Caregiver 1/28/26-2/4/26
Delgado, Maria	102166	Cafeteria Worker	311	Med. Using Days 3/9/26-3/27/26
Dett, Esther	112667	Food Service Employee	311	Med. Using Days 1/21/26-4/17/26
Diaz, Zenaida	102908	SPED Coordinator	655	Med. Using Days 12/12/26-2/24/26
Diaz, Zenaida	102908	Coordinator of SPED	655	Med. Using Days 3/2/26-3/13/26
Estevez Morel, Miriam	122015	I.A	075	Mat. Using Days 1/20/26-2/18/26
Gonzalez, Jerika	122923	School Secretary	027	Mat. Using Days 9/22/25-11/7/25
Graham, Noemi	123886	Personal Aide	020	Unauthorized Paid Loa 12/17/25-1/23/26
Holmes, Keica	110713	I.A	051	Ext. FMLA/Medical 2/18/26-3/3/26
James, Deborah	111280	I.A	033	Med. Using Days 1/16/26-2/2/26
Johnson, Hazel	122570	Cafeteria Monitor	002	Med. Using Days 2/24/26-2/27/26
Jones, Karen Renee	106324	Security Officer	302	Ext. Med. Using Days 12/11/25-1/27/26
Lamberty, Lysandra	123575	Personal Aide	313	FMLA/Childcare 11/3/25-2/6/25
Mendoza Reyes, Estefania	123971	Cafeteria Monitor	036	Unauthorized Unpaid 2/6/26(.5)-2/6/26
Mills, Jacqueline	109257	Personal Aide	051	Unpaid Workers Compensation 9/1/25-2/23/26
Minova, Pavlinka	119769	I.A	055	Med. Using Days 2/25/26-3/13/26
Miranda Alvarez, Sulvy	121784	I.A	026	Unauthorized Paid Loa 2/11/26-2/26/26
Ortiz Montero, Luis	123566	Food Service Employee	311	Paid Caregiver 1/21/26-1/30/26
Piedrabuena, Sylvia	106755	Secretary	010	Med. Using Days 1/5/26-2/13/26
Pineda, Mayra	120262	I.A	316	Unauthorized Paid Loa 1/8/26-1/19/26
Ramirez Velez, Rosa	119031	Food Service Employee	311	Med. Using Days 2/3/26-3/19/26
Reyes De Urena, Olga	118922	Food Service Employee	311	Unauthorized Paid Loa 2/6/26-2/20/26
Santana, Yngrid	122425	Cafeteria Monitor	015	Unauthorized Paid Loa 1/6/26-1/12/26
Serrano Rosado, Cindy	123245	Risk Management Assistant	605	Med. Using Days 1/10/26-2/11/26
Smart, Francine	100411	Secretary	707	Med. Using Days 3/4/26-5/15/26
Sosa Segura, Teresa	123332	Food Service Employee	311	Med. Using Days 1/5/26-1/28/26
Torcicollo, Annmarie	104289	Secretary	655	Med. Using Days 2/2/26-5/1/26

Torres, Milagros	102408	Employee Service Specialist	690	Intermittent Paid Caregiver Loa 1/28/26-2/16/26
Valbuena-Rivera, Francis	117301	I.A	013	Unauthorized Paid Loa 2/12/26-2/26/26
Vazquez, Julia	115254	FSE	311	Med. Using Days 1/15/26-3/30/26
Vilchez, Jannet	106040	Secretary	708	Med. Using Days 1/21/26-2/17/26
Volkomer, Ellen	121108	Accountant	690	Intermittent Paid Caregiver Loa 1/1/26-12/31/26
Watson, Derrick	17893	I.A	041	Unauthorized Paid Loa 2/1/26-2/13/26
Wel, Dinorah	111017	Food Service Employee	311	Med. Using Days 2/18/26-2/13/26
Zapata, Beatriz	115808	I.A	008	Paid Caregiver 1/12/26-2/13/26

F. LEAVES OF ABSENCE (CONT.)

F6. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2025-2026 school year. Please see the attached list. **(30) employees**

Non Certificated Unpaid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOC.**	**LEAVE TYPE**
Alvarez, Vanessa	123380	FSCS Site Coordinator	077	Ext. FMLA/Mat. Childcare 2/12/26-3/27/26
Amer, Nimeh	105151	Food Service Manager	311	FMLA/Medical 1/13/26-1/30/26
Bai, Zoubida	118452	I.A	041	FMLA/Medical 3/9/26-3/27/26
Bell-McKinney, Renee	123227	Cafeteria Monitor	302	FMLA/Medical 1/19/26-3/13/26
Carter-Stephen, Doreen	110678	Secretary	004	FMLA/Medical 1/9/26-1/19/26
Concepcion, Cristina	123019	Personal Aide	060	FMLA/Medical 2/5/26-2/23/26
Conyers, Thomas	119149	Security Officer	683	Unauthorized Unpaid loa 1/12/26-3/2/26
Diaz, Dorita	120022	Lead Monitor	007	FMLA/Medical 2/25/26-3/20/26
Diaz, Zenaida	102908	SPED Coordinator	655	FMLA/Medical 2/25/26-3/2/26
Estevez Morel, Miriam	122015	I.A	075	FMLA/ Mat. Childcare 2/19/26-6/30/26
Gonzalez, Jerika	122923	School Secretary	027	FMLA/Childcare/Mat. 11/10/25-3/6/26
Hanafy, Ahmed	123164	Senior System Engineer	643	FMLA/Medical 1/26/26-4/17/26
Holmes, Keica	110713	I.A	051	Ext. FMLA/Medical 1/8/26-2/27/26
Johnson, Hazel	122570	Cafeteria Monitor	002	FMLA/Medical 3/2/26-4/7/26
Mendoza Reyes, Estefania	123971	Cafeteria Monitor	036	Unauthorized Unpaid 2/6/26(.5)-2/24/26
Minova, Pavlinka	119769	I.A	055	FMLA/Medical 3/16/26-4/26/26
Montesino, Felicia	121493	Food Service Employee	311	FMLA/Medical 2/25/26-3/18/26
Morales, Sandra	105020	I.A	307	FMLA/Medical 1/8/26-4/1/26
Mustafa, Sharihan	121728	Secretary	009	FMLA/Medical 1/20/26-2/20/26
Ortiz, Yolanda	122586	I.A	002	FMLA/Maternity 1/28/26-6/30/26
Rahman, Saidur	119882	Coordinator	765	FMLA/Childcare 3/10/26-5/26/26
Rodriguez, Joseph	106331	Security	307	FMLA/Medical 3/2/26-5/13/26
Santana, Yngrid	122425	Cafeteria Monitor	015	Unauthorized Unpaid Loa 1/13/26-1/19/26
Scott, Anica	118635	I.A	033	Ext. FMLA/Medical 3/1/26-4/30/26
Sosa Segura, Teresa	123332	Food Service Employee	311	FMLA/Medical 1/29/26-1/31/26
Stewart, Kavon	122675	I.A	055	FMLA/Childcare 3/2/26-5/1/26
Tofael, Tania	123453	I.A	066	FMLA/Childcare 1/20/26-4/17/26
Turriago Carvajal, Jose	123783	Cafeteria Monitor	301	Denied Unpaid Loa 1/20/26-3/23/26
Vasquez Garcia, Rosa	122656	Cafeteria Monitor	005	FMLA/Maternity 1/6/26-3/30/26
Williams, Ga'nya	123223	Inventory Specialist	627	FMLA/Caregiver 1/29/26-2/27/26

F. LEAVES OF ABSENCE (CONT.)

F7. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Return to Active Status** with the respective effective dates for the 2025-2026 school year. Please see the attached list. **(36) employees**

Noncertificate Return to Active Status					
EMPLOYEE NAME	**ID #**	**TITLE**	**LOC**	**LEAVE TYPE DATE**	**RETURN DATE**
Agama, Roman	107059	Personal Aide	055	Paid Caregiver Loa 2/11/26-3/2/26	3/2/2026
Baez, Soris	120578	I.A	034	Paid Caregiver 1/12/26-1/23/26	1/23/2026
Berrio, Doris	112625	Food Service Manager	311	Med. Using Days 2/11/26-3/4/26	3/5/2026
Cabrera, Fioralda	122857	Acting Food Service Manager	311	Med. Using Days 1/6/26-1/13/26	1/16/2026
Cartagena, Marina	111066	Cafeteria Monitor	313	Paid Caregiver Loa 2/25/26-3/5/26	3/6/2026
Carter-Stephen, Doreen	110678	Secretary	004	FMLA/Medical 1/9/26-1/19/26	1/20/2026
Concepcion, Cristina	123019	Personal Aide	060	FMLA/Medical 2/5/26-2/23/26	2/25/2026
Gonzalez, Felicia	107448	School Secretary	075	Mat. Using Days 10/27/25-1/30/26	2/2/2026
Gonzalez, Jerika	122923	School Secretary	027	FMLA/Childcare/Mat. 11/10/25-3/6/26	3/9/2026
Graham, Noemi	123886	Personal Aide	020	Unauthorized Paid Loa 12/17/25-1/23/26	1/28/2026
Holmes, Keica	110713	I.A	051	Ext. FMLA/Medical 2/18/26-3/3/26	3/4/2026
James, Deborah	111280	I.A	033	Med. Using Days 1/16/26-2/2/26	2/3/2026
Jones, Karen Renee	106324	Security Officer	302	Ext. Med. Using Days 12/11/25-1/27/26	1/28/2026
Lamberty, Lysandra	123575	Personal Aide	313	FMLA/Childcare 11/3/25-2/6/25	2/10/2026
Mekky, Hanan	119284	Personal Aide	027	FMLA/Caregiver 1/15/26-2/9/26	2/10/2026
Mendoza Reyes, Estefania	123971	Cafeteria Monitor	036	Unauthorized Unpaid 2/6/26(.5)-2/24/26	2/25/2026
Mills, Jacqueline	109257	Personal Aide	051	Unpaid W.C 9/1/25-2/23/26.	2/25/2026
Miranda Alvarez, Sulvy	121784	I.A	026	Unauthorized paid Loa 2/11/26-2/26/26	2/27/2026
Nealy, Nicole	103950	I.A	301	Med. Using Days 12/19/25-1/9/26	1/12/2026
Piedrabuena, Sylvia	106755	Secretary	010	Med. Using Days 1/5/26-2/13/26	2/15/2026
Pineda, Mayra	120262	I.A	316	Unauthorized Paid Loa 1/8/26-1/19/26	1/20/2026
Ramirez Velez, Rosa	119031	Food Service Employee	311	Med. Using Days 2/3/26-3/19/26	3/20/2026
Reyes De Urena, Olga	118922	Food Service Employee	311	Unauthorized Paid Loa 2/6/26-2/20/26	2/25/2026
Robles, Milisa	123173	I.A	309	Unauthorized Paid Loa 1/7/26-1/19/26	1/20/2026
Romero, Antonela	121555	Food Service Employee	311	Unauthorized Paid Loa 12/22/25-1/9/26	1/12/2026
Rosa Pena, Leticia	123926	Personal Aide	041	FMLA/Maternity 1/22/26-3/3/26	3/4/2026
Santana, Yngrid	122425	Cafeteria Monitor	015	Unauthorized Unpaid Loa 1/13/26-1/19/26	1/20/2026
Serrano Rosado, Cindy	123245	Risk Management Assistant	605	Med. Using Days 1/10/26-2/11/26	2/12/2026
Sosa Segura, Teresa	123332	Food Service Employee	311	FMLA/Medical 1/29/26-1/31/26	2/3/2026

Tolentino, Solanlli	122152	Food Service Employee	311	Ext. Med. Using Days 1/21/26-1/30/26	2/2/2026
Torres, Milagros	102408	Employee Service Specialist	690	Intermittent Paid Caregiver Loa 1/28/26-2/16/26	2/18/2026
Valbuena-Rivera, Francis	117301	I.A	013	Unauthorized Paid Loa 2/12/26-2/26/26	2/27/2026
Vilchez, Jannet	106040	Secretary	708	Med. Using Days 1/21/26-2/17/26	2/18/2026
Watson, Derrick	17893	I.A	041	Unauthorized Paid Loa 2/1/26-2/13/26	2/18/2026
Wel, Dinorah	111017	Food Service Employee	311	Med. Using Days 2/18/26-2/27/26	3/2/2026
Zapata, Beatriz	115808	I.A	008	Paid Caregiver 1/12/26-2/13/26	2/18/2026

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Abreu De Rodriguez	Josefina	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G2	Adi	Hiba	PS #2	Teacher Special Ed. Autism	$65,330.00	filling vacancy
G3	Alicea Bruno	Luis	International HS	Teacher IB Chemistry	$84,870.00	filling vacancy
G4	Alvarez Jaramillo	Angela	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G5	Bonilla	Jonathan	Security Services	District Security Officer	$46,572.00	filling vacancy
G6	Bordoni	Adriana	Dept of Special Services	Teacher Speech Language Specialist	$84,270.00	filling vacancy
G7	Celedonio Evangelina	Yoelina	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G8	Flores Lopez	Yanira	JAT	Cafeteria Monitor	$12,736.00	filling vacancy
G9	Garcia de Diaz	Isabel	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G10	Lora Francisco	Delancy	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G11	Martinez de Pichardo	Mercedes	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G12	Medina Herasme	Kathia	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G13	Pichardo	Elizabeth	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G14	Retes	Claudia	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G15	Sepulveda Acosta	Yessenia	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G16	Vianny	Nunez Rodriguez	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment
G17	White	Morvick	Food Services	Food Serv. Employee 3.75	$11,618.00	appointment

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	AHMED	TASNIA	PERSONAL AIDE	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts
H2	ALEXANDER	ROGER	IA SPED AUTISM	041 DALE AVENUE SCHOOL	no change	transfer due to rightsizing/ budget cuts
H3	ALMAZI	NICOLE	TEACHER GRADE 2	026 SCHOOL # 26	no change	transfer due to rightsizing/ budget cuts
H4	ALONSO	ROSA	SECRETARY SCHOOL	009 SCHOOL #9	no change	transfer due to rightsizing/ budget cuts
H5	ALVAREZ	SHIRLEY	PERSONAL AIDE	307 KENNEDY HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H6	ANDREWS	WILLIAM	TEACHER MATH INTERVENTION	006 SCHOOL #6	no change	transfer due to rightsizing/ budget cuts
H7	Arroyo	Mariluz	School #16	Teacher ESL	no change	transfer
H8	AULETTA	SANDRA	TEACHER GRADE 4	009 SCHOOL # 9	no change	transfer due to rightsizing/ budget cuts
H9	Bagh	Maha	STARS Academy	Personal Aide to Student APL 5231768	no change	reclassify
H10	BALDWIN	SHARON	TEACHER SPECIAL ED AUTISM	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts
H11	BARRIENTOS	DELIA	TEACHER GRADE 1	018 SCHOOL # 18	no change	transfer due to rightsizing/ budget cuts
H12	BEAMON	LESLIE	TEACHER KINDERGARTEN	028 SCHOOL #28	no change	transfer due to rightsizing/ budget cuts
H13	BEARD	ROSA	LEAD MONITOR	301 JOSEPH A TAUB SCHOOL	no change	transfer due to rightsizing/ budget cuts
H14	BELKOUCHI	ABDELHADI	PERSONAL AIDE	060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	no change	transfer due to rightsizing/ budget cuts
H15	BENCOSME	YOHANNA	SECRETARY SCHOOL - GUIDANCE	054 PATERSON P-TECH	no change	transfer due to rightsizing/ budget cuts

H16	Bengtsson	Becky	School #16	Teacher Kindergarten Bilingual	no change	transfer
H17	BETHEA	PENNY	TEACHER GRADE 6-8 LANG ARTS	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts
H18	BOUNOUK	JACQUELINE	TEACHER GRADE 6-8 LANG ARTS	021 SCHOOL # 21	no change	transfer due to rightsizing/ budget cuts
H19	BROWN	LISA	SECRETARY SCHOOL	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts
H20	BROWN	TENESA	SECRETARY SCHOOL	051 EAST SIDE HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H21	CALIZAYA	DAVID	Teacher Grade 6-8 Math Bilingual	021 SCHOOL #21	no change	transfer due to rightsizing/ budget cuts
H22	Callegari	Regina	School #16	Teacher Bilingual ESL	no change	transfer
H23	CAMACHO	EDWIN	TEACHER SOCIAL STUDIES	053 PATERSON STEAM	no change	transfer due to rightsizing/ budget cuts
H24	CAMPAGNA	PRISCILLA	TEACHER GRADE 5	024 MARIA MAGDA O KEEFE	no change	transfer due to rightsizing/ budget cuts
H25	CARNICELLA	ROBERT	Teacher Grade 7-8 Math	021 SCHOOL #21	no change	transfer due to rightsizing/ budget cuts
H26	CASTELLITTO	DANA	Teacher Grade 3	015 SCHOOL #15	no change	transfer due to rightsizing/ budget cuts
H27	CASTILLO	GEORGINA	CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE	no change	transfer due to rightsizing/ budget cuts
H28	CAULFIELD WOLFFE	MELISSA	TEACHER GRADE 6-8 LANG ARTS	021 SCHOOL # 21	no change	transfer due to rightsizing/ budget cuts
H29	Celi	Daphne	PS #24	Teacher Gr. 5 Bilingual	no change	transfer
H30	CEPEDA	ARLENY	TEACHER ESL	013 SCHOOL # 13	no change	transfer due to rightsizing/ budget cuts
H31	CHAVEZ	VALERIA	TEACHER GRADE 5 BILINGUAL	008 SCHOOL #8	no change	transfer due to rightsizing/ budget cuts

H32	CHEFF	ALISA	TEACHER GRADES 6 SS/8 LA	012 SCHOOL # 12	no change	transfer due to rightsizing/ budget cuts
H33	CHESTNUT	BEVERLY	SECRETARY SCHOOL	410 ADULT SCHOOL	no change	transfer due to rightsizing/ budget cuts
H34	COLON-RODRIGUEZ	CAROLINA	TEACHER GRADE 1	033 EDWARD KILPATRICK	no change	transfer due to rightsizing/ budget cuts
H35	CONSOLI	NICHOLAS	INSTRUCTIONAL AIDE SPECIAL ED/MD	060 STARS ACADEMY	no change	transfer due to rightsizing/ budget cuts
H36	CORNISH	LEE JASON	TEACHER GRADE 4	009 SCHOOL # 9	no change	transfer due to rightsizing/ budget cuts
H37	CRINCOLI	CARMELINA	TEACHER ART	055 INTERNATIONAL HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H38	DAVID	UDEME	TEACHER KINDERGARTEN	007 SCHOOL # 7	no change	transfer due to rightsizing/ budget cuts
H39	DAVIS	DONALD	TEACHER MUSIC	19 (.51) & 27 (.49)	no change	transfer due to rightsizing/ budget cuts
H40	DAVIS	CHAMEKEA	PERSONAL AIDE	655 SPECIAL EDUCATION SERVICES	no change	transfer due to rightsizing/ budget cuts
H41	DECKER	JENNIFER	TEACHER GRADE 3	002 SCHOOL #2	no change	transfer due to rightsizing/ budget cuts
H42	DELGADO	ILIA	SECRETARY SCHOOL	020 SCHOOL # 20	no change	transfer due to rightsizing/ budget cuts
H43	DELGADO	ROSALY	TEACHER KINDERGARTEN	024 MARIA MAGDA O KEEFE	no change	transfer due to rightsizing/ budget cuts
H44	DENAPLES	GINA	TEACHER SPECIAL ED MD	020 SCHOOL # 20	no change	transfer due to rightsizing/ budget cuts
H45	DeNaples	Gina	School #20	Teacher Special Ed/MD	no change	transfer
H46	DERICKS	JACLYN	TEACHER GRADE 1	024 MARIA MAGDA O KEEFE	no change	transfer due to rightsizing/ budget cuts

H47	DICKERSON	JACLYN	TEACHER ENGLISH	077 ALONZO T MOODY ACADEMY	no change	transfer due to rightsizing/ budget cuts
H48	DICKERSON	LESLIE	PERSONAL AIDE	015 SCHOOL # 15	no change	transfer due to rightsizing/ budget cuts
H49	DIMITRION	DEBRA	TEACHER GRADE 2	309 SCHOOL # 16	no change	transfer due to rightsizing/ budget cuts
H50	DOERR	JASON	TEACHER SPECIAL ED RESOURCE	055 INTERNATIONAL HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H51	EASON	FELICIA	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts
H52	EASTON	CAMILLE	SECRETARY SCHOOL	021 SCHOOL # 21	no change	transfer due to rightsizing/ budget cuts
H53	EDGHILL	KEITH	TEACHER GRADE 6-8 SCIENCE	004 DR. NAPIER SCHOOL # 4	no change	transfer due to rightsizing/ budget cuts
H54	EMEGHARA	SOLOMON	TEACHER MATH	307 KENNEDY HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H55	ESEKE	IFEYINWA	TEACHER GRADE 1	026 SCHOOL #26	no change	transfer due to rightsizing/ budget cuts
H56	FARADIN	LILLIAN	COORDINATOR OF PAYROLL	618 PAYROLL DEPARTMENT	no change	transfer due to rightsizing/ budget cuts
H57	FERNANDEZ	JOSE	DISTRICT SECURITY OFFICER	307 KENNEDY HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H58	FERRITO	DIANA	TEACHER GRADE 5	019 SCHOOL # 19	no change	transfer due to rightsizing/ budget cuts
H59	FIGUEROA	MARIA	LEAD MONITOR	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts
H60	FIGUEROA	ABRAHAM	PERSONAL AIDE	307 KENNEDY HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H61	FIORE	FRANCO	TEACHER PHYS ED/HEALTH	026 SCHOOL #26	no change	transfer due to rightsizing/ budget cuts

H62	FLORES RANDAZZO	LIZAIDA	TEACHER ESL	307 KENNEDY HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H63	FONTANA	JANET	TEACHER SPECIAL ED LLD	004 DR. NAPIER SCHOOL # 4	no change	transfer due to rightsizing/ budget cuts
H64	GAINES	MARLA	TEACHER GRADE 6-8 SCIENCE	301 JOSEPH A TAUB SCHOOL	no change	transfer due to rightsizing/ budget cuts
H65	GALLINA	DIANNE	TEACHER KINDERGARTEN	015 SCHOOL # 15	no change	transfer due to rightsizing/ budget cuts
H66	GARCIA	VICTORIA	TEACHER GRADE 5 MATH/SCIENCE	018 SCHOOL # 18	no change	transfer due to rightsizing/ budget cuts
H67	GIANGUERCIO	DAYNA	TEACHER SPECIAL ED LLD	004 DR. NAPIER SCHOOL # 4	no change	transfer due to rightsizing/ budget cuts
H68	GONZALEZ	FELICIA	SECRETARY SCHOOL	060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	no change	transfer due to rightsizing/ budget cuts
H69	GONZALEZ	JENNESS	TEACHER SPECIAL ED RESOURCE	316 NEW ROBERTO CLEMENTE	no change	transfer due to rightsizing/ budget cuts
H70	GREVESEN	MICHELE	TEACHER GRADE 6-8 SCIENCE	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts
H71	GURRIERI	DAVID	TEACHER PHYS ED/HEALTH	004 DR. NAPIER SCHOOL # 4	no change	transfer due to rightsizing/ budget cuts
H72	HAMMONDS	KADAISHA	SECRETARY SCHOOL	009 SCHOOL # 9	no change	transfer due to rightsizing/ budget cuts
H73	HAWKINS	ASHLEY	TEACHER SPECIAL ED RESOURCE	027 SCHOOL # 27	no change	transfer due to rightsizing/ budget cuts
H74	HAYES	JACKSON	TEACHER GRADE 6/7 MATH	004 DR. NAPIER SCHOOL # 4	no change	transfer due to rightsizing/ budget cuts
H75	HERNANDEZ	YISET	TEACHER PHYS ED/HEALTH	051 EAST SIDE HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H76	HIBBERT	MICHELLE	INSTRUCTIONAL AIDE KINDERGARTEN	006 SCHOOL # 6/APA	no change	transfer due to rightsizing/ budget cuts

H77	HILL	JESSICA	TEACHER GRADE 5	008 SCHOOL #8	no change	transfer due to rightsizing/ budget cuts
H78	HINDI	MOHAMMAD	TEACHER TECHNOLOGY	054 PATERSON P-TECH AND NEWCOMERS	no change	transfer due to rightsizing/ budget cuts
H79	IBRAHIM	DALIA	TEACHER KINDERGARTEN	006 SCHOOL # 6/APA	no change	transfer due to rightsizing/ budget cuts
H80	JACKSON	RONALD	TEACHER SAC	301 JOSEPH A TAUB SCHOOL	no change	transfer due to rightsizing/ budget cuts
H81	JAMES	JAYME	TEACHER SPECIAL ED LLD	004 DR. NAPIER SCHOOL # 4	no change	transfer due to rightsizing/ budget cuts
H82	JENKINS	ROBIN	TEACHER SPECIAL ED AUTISM	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts
H83	JONES	PATRICIA	SECRETARY SCHOOL	006 SCHOOL #6	no change	transfer due to rightsizing/ budget cuts
H84	JONES	PAMELA	Teacher Preschool	009 SCHOOL #9	no change	transfer due to rightsizing/ budget cuts
H85	KEENER	FAITH	TEACHER SPECIAL ED AUTISM	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts
H86	KHANAM	BUSHRA	TEACHER GRADE 5 SCIENCE/SS	004 DR. NAPIER SCHOOL # 4	no change	transfer due to rightsizing/ budget cuts
H87	KINNEY	SEAN	TEACHER GRADE 5	006 SCHOOL #6	no change	transfer due to rightsizing/ budget cuts
H88	KITCHELL-RYERSON	LAURIE	CUSTOMER SERVICE REP - EMP. RECORDS AGENT	690 DEPARTMENT OF HUMAN RESOURCES	no change	transfer due to rightsizing/ budget cuts
H89	KORABOVA-SYLVESTER	BLANKA	TEACHER GRADE 3	025 SCHOOL #25	no change	transfer due to rightsizing/ budget cuts
H90	LAFLESH	NICOLA MICHELE	TEACHER GRADE 4	012 SCHOOL # 12	no change	transfer due to rightsizing/ budget cuts
H91	Lamberty	Lysandra	School #7	Personal Aide 504 to SF 5269229	no change	transfer

H92	LATINI	KIM	TEACHER GRADE 6 LANG. ARTS	301 JOSEPH A TAUB SCHOOL	no change	transfer due to rightsizing/ budget cuts
H93	LIAN LASARACINA	SUE ELLEN	TEACHER ENGLISH	053 PATERSON STEAM	no change	transfer due to rightsizing/ budget cuts
H94	LOPEZ	JUSTINE	Teacher Sped SLD	013 SCHOOL # 13	no change	transfer due to rightsizing/ budget cuts
H95	MALANEY	CARL	TEACHER GRADE 3-4 MATH/SCIENCE	008 SCHOOL # 8	no change	transfer due to rightsizing/ budget cuts
H96	MANU	JUSTIN	TEACHER SPECIAL ED AUTISM	041 DALE AVENUE SCHOOL	no change	transfer due to rightsizing/ budget cuts
H97	MARTE	JULIA	TEACHER GRADE 6-8 SCIENCE	021 SCHOOL # 21	no change	transfer due to rightsizing/ budget cuts
H98	MCGILLIGAN	EMILEE	TEACHER GRADE 5 MATH	018 SCHOOL #18	no change	transfer due to rightsizing/ budget cuts
H99	MEDINA	WANDA	TEACHER ESL	027 SCHOOL # 27	no change	transfer due to rightsizing/ budget cuts
H100	Mills	Jacqueline	STARS Academy	Personal Aide to Student SR 5223143	no change	reclassify
H101	MONTOYA	IRINA	TEACHER GRADE 6-8 MATH BILINGUAL	313 DR. HANI AWADALLAH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H102	MORALES	STEPHANIE	TEACHER GRADE 5	007 SCHOOL # 7	no change	transfer due to rightsizing/ budget cuts
H103	MORGAN	KATHY	SECRETARY SCHOOL	077 ALONZO T MOODY ACADEMY	no change	transfer due to rightsizing/ budget cuts
H104	MOSTAFA	SARAH	TEACHER KINDERGARTEN	013 SCHOOL #13	no change	transfer due to rightsizing/ budget cuts
H105	NIZAMA-BORGES	YRIS	PERSONAL AIDE	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts
H106	NOCELLA	AMANDA	TEACHER KINDERGARTEN	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts

H107	NORRIS	JENINE	PERSONAL AIDE	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts
H108	OGUNMAKINWA	KAREEN	TEACHER SPECIAL ED RESOURCE	301 JOSEPH A TAUB SCHOOL	no change	transfer due to rightsizing/ budget cuts
H109	OLSEN	NICOLE	TEACHER GRADE 3	007 SCHOOL # 7	no change	transfer due to rightsizing/ budget cuts
H110	OSORIA	INDHIRA	TEACHER WORLD LANGUAGE	021 SCHOOL #21	no change	transfer due to rightsizing/ budget cuts
H111	PATTERSON	TOMMIE	TEACHER GRADE 2	006 SCHOOL # 6/APA	no change	transfer due to rightsizing/ budget cuts
H112	PEREZ	WALNER	TEACHER GUIDANCE COUNSELOR	084 NEWCOMERS HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H113	PIEDRABUENA	SYLVIA	SECRETARY SCHOOL	301 JOSEPH A TAUB SCHOOL	no change	transfer due to rightsizing/ budget cuts
H114	Pinchom	Anna	Norman S. Weir	Personal Aide 504 to LL 5258040	no change	transfer
H115	Pineda	Mayra	NRC	Personal Aide to Student JL 5219744	no change	reclassify
H116	Quintero	Joe	School #16	Teacher Grade 4	no change	transfer
H117	RADUNOVIC	NATALIJA	TEACHER GRADE 1	008 SCHOOL # 8	no change	transfer due to rightsizing/ budget cuts
H118	REYNA	ASHLEY	TEACHER GRADE 3	026 SCHOOL #26	no change	transfer due to rightsizing/ budget cuts
H119	REYNOSO	IVETTE	TEACHER WORLD LANGUAGE	021 SCHOOL # 21	no change	transfer due to rightsizing/ budget cuts
H120	RIVAS	MELDRY	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	020 SCHOOL # 20	no change	transfer due to rightsizing/ budget cuts
H121	RIVERA	JEANNETTE	LEAD MONITOR	309 SCHOOL # 16	no change	transfer due to rightsizing/ budget cuts
H122	RODRIGUEZ	ROSEMARY	SECRETARY SCHOOL	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts

H123	RODRIGUEZ	GIOVANNA	TEACHER GRADE 1	024 MARIA MAGDA O KEEFE	no change	transfer due to rightsizing/ budget cuts
H124	RODRIGUEZ	LILLIAN	INSTRUCTIONAL AIDE SPECIAL ED/ RESOURCE	051 EAST SIDE HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H125	RODRIGUEZ ROJAS	EMMANUEL	CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE	no change	transfer due to rightsizing/ budget cuts
H126	ROJAS	JULIO	PARENT COORDINATOR	765 PARENT RESOURCE CENTER	no change	transfer due to rightsizing/ budget cuts
H127	ROSENBERG	JILL	TEACHER GRADE 3	309 SCHOOL # 16	no change	transfer due to rightsizing/ budget cuts
H128	RZESZUTEK	STACEY	TEACHER SPECIAL ED. SLD	013 SCHOOL # 13	no change	transfer due to rightsizing/ budget cuts
H129	Sampson	Bryant	School # 16	Teacher Grade 6 Math	no change	transfer
H130	Sanchez	Nancy	School #16	Teacher Grade 3 Dual Language	no change	transfer
H131	SANTANA	JACQUELINE	TEACHER WORLD LANGUAGE	307 KENNEDY HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H132	SANTANIELLO	MICHELLE	TEACHER GRADE 6-8 LANGUAGE ARTS	021 SCHOOL #21	no change	transfer due to rightsizing/ budget cuts
H133	SCAVONE	MICHELE	TEACHER KINDERGARTEN	012 SCHOOL # 12	no change	transfer due to rightsizing/ budget cuts
H134	SCHIMPF	KATHLEEN	TEACHER PHYS ED/HEALTH	301 JOSEPH A TAUB SCHOOL	no change	transfer due to rightsizing/ budget cuts
H135	SEMBLER	MICHELLE	Teacher Grade 3	005 SCHOOL #5	no change	transfer due to rightsizing/ budget cuts
H136	SERAFINO	LISA	TEACHER MATH	052 ROSA PARKS	no change	transfer due to rightsizing/ budget cuts
H137	SIMS	RESPONDA	SECRETARY SCHOOL	309 SCHOOL # 16	no change	transfer due to rightsizing/ budget cuts
H138	SINCLAIR	ANN-MARIE	TEACHER GUIDANCE COUNSELOR	307 KENNEDY HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts

H139	SLOAN	TAMMY	TEACHER KINDERGARTEN	005 SCHOOL # 5	no change	transfer due to rightsizing/ budget cuts
H140	SMITH	LAVINIA	SECRETARY SCHOOL	008 SCHOOL # 8	no change	transfer due to rightsizing/ budget cuts
H141	SMITH	NYAMEKE	TEACHER GRADE 5	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts
H142	Smith	Tameka	Secretary School	School #25	no change	transfer due to rightsizing/ budget cuts
H143	SOONTARODOM	THOMAS	Teacher Grade 8 Math	024 SCHOOL #24	no change	transfer due to rightsizing/ budget cuts
H144	SOTO	JANETT	TEACHER ESL	313 DR. HANI AWADALLAH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H145	STATUTO	BONNIE	TEACHER NURSE	020 SCHOOL # 20	no change	transfer due to rightsizing/ budget cuts
H146	SUTERA	MONIQUE	PERSONAL AIDE	313 DR. HANI AWADALLAH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H147	TALERICO	KRISTA	TEACHER KINDERGARTEN	026 SCHOOL # 26	no change	transfer due to rightsizing/ budget cuts
H148	TAYLOR	ERIN	TEACHER GRADE 4 G & T LA/SS	028 SCHOOL # 28	no change	transfer due to rightsizing/ budget cuts
H149	TORRES	VERONICA	TEACHER GRADE 5	010 SCHOOL # 10	no change	transfer due to rightsizing/ budget cuts
H150	TWITTY	CRYSTAL	TEACHER SCIENCE	077 ALONZO T MOODY ACADEMY	no change	transfer due to rightsizing/ budget cuts
H151	TYLER	KASHIMA	INSTRUCTIONAL AIDE SPECIAL ED/LLD	026 SCHOOL # 26	no change	transfer due to rightsizing/ budget cuts
H152	VAZ	TAMARA	TEACHER GRADE 4	027 SCHOOL # 27	no change	transfer due to rightsizing/ budget cuts
H153	VEGA	DEBORAH	SECRETARY SCHOOL	027 SCHOOL # 27	no change	transfer due to rightsizing/ budget cuts

H154	VILLAVICENCIO	ROSA	PERSONAL AIDE	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts
H155	Weber	Mary	STARS Academy	Personal Aide to Student MA 5213299	no change	reclassify
H156	WEINSTEIN	ELAINE	TEACHER SPECIAL ED COG. MOD.	060 STARS ACADEMY	no change	transfer due to rightsizing/ budget cuts
H157	WHITE	TANYA	TEACHER SPECIAL ED. SLD	028 SCHOOL # 28	no change	transfer due to rightsizing/ budget cuts
H158	WIENBROCK	SCOTT	TEACHER GRADE 6-8 SOCIAL STUDIES	021 SCHOOL #21	no change	transfer due to rightsizing/ budget cuts
H159	WILLIAMS	LORRAINE	TEACHER SAC	313 DR. HANI AWADALLAH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H160	WILLIAMS-NUTTER	KIM	TEACHER GRADE 6 LANG. ARTS	006 SCHOOL # 6/APA	no change	transfer due to rightsizing/ budget cuts
H161	WRIGHT	MATTHEW	TEACHER MATH	051 EAST SIDE HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H162	ZAMUDIO	MELISSA	INSTRUCTIONAL AIDE KINDERGARTEN	006 SCHOOL # 6/APA	no change	transfer due to rightsizing/ budget cuts
H163	ZIMMERMANN	CHRISTINA	TEACHER MATH	051 EAST SIDE HIGH SCHOOL	no change	transfer due to rightsizing/ budget cuts
H164	ZISA	DAYNA	TEACHER SPECIAL ED AUTISM	030 MARTIN LUTHER KING	no change	transfer due to rightsizing/ budget cuts
H165	ZOELLER	LORRAINE	TEACHER GRADE 1	002 SCHOOL # 2	no change	transfer due to rightsizing/ budget cuts

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action to compensate **Kimberly Liskay-Fedo**, Teacher Coordinator of Scheduling at Newcomers High School, John F. Kennedy High School and Joseph A. Taub for summer hours of July 2026 as follows: For July 2026 at 10% of her 2025-2026 year salary. To be paid on the 15th and 30th of July as per Side-Bar Agreement.
Account# 15.140.100.101.307.000.0000.000

L2. Action is requested to stipend **Brian Sledge** to complete revisions to one course, Graphic Design I between February 2026 and June 2026. He will be compensated for up to 15 hours at the contracted rate of $35 per hour for a total of $525.00. These revisions may be completed remotely outside of contractual hours.
15 hours at a rate of $35 per hour = $525.00
Account# 11.000.221.110.650.053

L3. Action is requested to stipend **Carlos Miranda** to complete revisions to one course, Intro to Drones and develop the curriculum for one course, Intro to Aerospace and Drones Technology between February 2026 and June 2026. He will be compensated for up to 45 hours at the contracted rate of $35 per hour for a total of $1,575.00. These revisions may be completed remotely outside of contractual hours.
45 hours at rate of $35 per hour = $1,575.00
Account# 11.000.221.110.650.053.0000.000

L4. Action is requested to stipend **Lynn Hazelman** to develop curriculum for two Dual Enrollment courses with PCCC Computer Concepts & Applications and Linux Fundamentals between February 2026 and June 2026. She will be compensated for up to 60 hours at the contractual rate of $35 per hours for a total of $2,100.00. These revisions may be completed remotely outside of contractual hours.
60 hours at rate of $35 per hour = $2,100.00
Account# 11.000.221.110.650.053.0000.000

L5. Action is requested to stipend six (6) teachers to coach Middle School Students and help them prepare for a Middle School Debate competition between March 2026 and June 2026. They will be compensated for up to 15 hours at the contracted rate of $35 per hours for a total of $525.00 each. **Zainah Abaza, James McMullan, Ruben Ramos, Daniel Lagrone, Caled Finesurrey, Mary Corrado** Up to 15 hrs at contractual rate of $35 per hour = $525.00 each. Do not exceed = $3,150.00
Account #: 11.000.223.110.650.053.0000.000

L6. Action requested to stipend the following employees to train staff members on QBS Safety Care Training on: Saturday, April 18, 2026 (Virtual) and Saturday, April 25, 2026 (In-person) from 7:30 a.m. – 4:30 p.m. **Shaun Douglas**
1 trainer x $35.00 x 8 hours x 2 days = $560.00 (excluding one hour for lunch)
Saturday April 25, 2026 (In-person) from 7:30 a.m. – 4:30 p.m. Only **Emily Walsh**
1 trainer x $35.00 x 8 hours x 1 day = $280.00 (excluding one hour for lunch)
Account# 11.000.221.110.749.053 Not to exceed: $840.00

L. STIPENDS / CONT.

L7. Request to stipend staff to work (In Person) the Data Driven Instruction PLC on Tuesdays and Thursdays from 3:15 p.m. to 6:15 p.m. and on Saturdays from 12:00 p.m. to 3:00 p.m. from April 2026 through May 2026.
5 Teachers x up to and not to exceed 36 hours each = 180 hours x $35.00 per hour = $6,300.00 + FICA $481.95 = $6,781.95.
Cecilia De Arca, Justine Lopez, Ileana Ruberte Cartagena, Sharifa Tyrell, Maria Zizza
Account# 20.238.200.100.653.074.1016 Up to and not to exceed: $6,781.95

L8. Action to compensate 17 nurses during summer (July and August) Monday – Friday, July 1st through August 31st, 2026. (As per summer hours/summer schedule). Hours 8:30 a.m. – 3:00 p.m., not to exceed 7 hrs/per day or 26 hours total per nurse.
Total of 17 Nurses x 26 hours @ $35.00 per hour = $15,470.00 not to exceed $15,470.00 total. Health Office Preparation for 2026-2027 SY, not limited to audit/create files for incoming students/registrations, review and process transfers in/out, follow up with parent/guardian for missing immunizations and physicals; maintain/update missing immunizations and physicals list. Enter correspondence into Infinite Campus' contact log; create allergy list, create individual and emergency health care plans, create copies for parent/guardian, with applicable policies. Schedule drop off of treatment plans and medications, print health promotions hand-outs. Create Health promotion bulletin boards, purge expired supplies, restock supplies, purge and file inactive health files by year of birth.

	Last Name	First Name	Assignment
1	Alkatot	Khairieh	DHA
2	Aranibar	Evangeline	PS#8 & PS#20
3	Araujo	Carla	Central Office
4	Asfour	Namaty	PS#9
5	Barcelos	Leah	PS#24
6	Beckmeyer	Gianna	PS#1 & PS#26
7	Caprio	Robin	PS#18
8	Cargill	Anna	AHA
9	Casabona	Annette	DALE
10	Collins	Sharon	P-Tech
11	Del Orbe	Willy	PS #5
12	Desforges	Margareth	MLK
13	DeVries	Jeanett	Rosa Parks HS
14	Dryden-Reaves	Denise	PS#27
15	Ducheine	Danielle	PS#21
16	DuBose	Penny	PS#10
17	Dudley	Martha	PS# 4
18	Ericksen	Michele	PS#28
19	Heath	Talithia	PS#15
20	Keeling	Brianna	PS#6
21	Keeling	Danna	PS#12

22	Lee	Sukjin	JAT
23	Marotta	Joanne	JFK HS
24	Marquez	Evelyn	Eastside HS
25	Orso	Jean Marie	YMA
26	Osmanovski	Amela	PS#19
27	Palmer	Renae	EWK
28	Payano	Nancy	RC
29	Payano	Noelia	PS#13
30	Reyes	Nyema	PS#16
31	Rojas	Namy	PS#7
32	Sanchez	Marta	NRC
33	Simeus	Marie	IHS
34	Statuto	Bonnie	NSW
35	Tomascheck	Kathleen	PS# 2
36	Washin ton	Felicia	PS#25
37	Welyczko	Christopher	ATM
38	Williams	Ketanya	STARS/STEAM

Account# 11.000.213.100.670.053.0000.000 Not to exceed: $15,470.00

L. STIPENDS / CONT.

L9. Action to hire **Alana DiChellis** and **Izamar Guzman** to complete after school, before school and Saturday stipend hours at International High School for the 2025-2026 SY at the rate of $17.50 per hour.
Account# 15.000.240.105.055.053.0000.000 Not to exceed: $3,000.00

L10. Emergency request on behalf od JFK Athletics. Request to hire **Jorge Molano** JFK Assistant Boys Volleyball Coach at JFK High School. To begin April 1, 2026 season end date June 15, 2026. Stipend total as per PEA contract $7,229.00. **Mr. Marquette Burgess** was initially hired as the Assistant Coach. He is not the permanent JFK Athletics Supervisor and unable to be assigned the Assistant Coach position.
Account# 15.402.100.100.307.053.000.0000 Not to exceed: $7,229.00

L11. Action to pay **Gillian Leigh** the required stipend for being assigned to a sixth period class as an inclusion teacher. Ms. Gillian was assigned to this classroom in September by the building scheduler. However, the administration was never made aware of this. As per Human Resources, she is entitled to the 6th period stipend amount.

L12. Request to compensate **Ms. Kenia Nunez** for teaching a sixth period: Math Connection III for the 2025-2026 school year. Covered from 9/04/25 -10/31/25 **PC# 1522.**

L13. Action requested to stipend the following employees to train staff members on QBS Safety Care Training on Saturday, May 2, 2026 (Virtual) and Saturday, May 9, 2026 (In-person) from 7:30 a.m. – 4:30 p.m. **Shaun Douglas** and **Emily Walsh**
2 trainers x $35.00 x 8 hours x 2 days = $1,120.00 (excluding one hour for lunch)
Account# 11.000.221.110.749.053 Not to exceed: $1,120.00

L. STIPENDS / CONT.

L14. Action requested to stipend the following teachers for QBS Safety Care Training on Saturday, May 9, 2026 (In-person) from 8:30 a.m. – 3:30 p.m. only.
Aaryn Groves 1 Teacher x $35 x 6hrs x 1 day = $210.00 (excluding one hour for lunch)
Account# 11.000.221.110.749.053 Not to exceed: $210.00

L15. Action requested to pay hourly stipend of $48.92/hour for 21st CCLC After School Programming at School 2 and 16 for data entry staff from April through June 2026.
Sakena Thompson $48.92/hr x 30 hours = $1,467.60
Account# 20.474.200.100.815.000.0000.001 Not to exceed: $1,467.60

L16. Action to stipend **Arraceli Serrano** the Aerial Drone Competition for Paterson Public Schools. $35.00 per hour x 1 Teacher x 7 hours = $735.00 Date: March 14, 2026 Time: 9:00 a.m. – 4:00 p.m.
Account# 15.421.100.101.054.053.000.0000 Not to exceed: $245.00

L17. Action to stipend **Dawna Pazant** and **Vanessa McClure** to participate in Mock trial for Paterson P-Tech. Dates: March 5, 12, 26, 2026. Time: 5:00 p.m. – 8:30 p.m. each day. $35.00 per hour x 2 teachers x 21 hours = $735.00
Account# 15.421.100.101.054.053.000.0000 Not to exceed: $735.00

L18. Request to stipend the following employees to supervise the eSports program after school from January 9, 2026 to May 26, 2026.
Vice Principal $60/hr – **Christopher Awad**
Teachers $35/hr – **Edwin Camacho, Christopher Toomey**
IAs/PAs/ $25/hr – **Sharrieff Bugg**
Account# 15.401.100.100.060.038.0000.000 Not to exceed: $800.00

L19. Action requested to stipend the following IA's and PA's for QBS Safety Care Training on Saturday, May 2, 2026 (Virtual) and Saturday, May 9, 2026 (In-person) from 8:30 a.m. – 3:30 p.m.
Yamile Vargas, Disleida Salobo Quintana, Einas Khattab, Rabiaa Zidane
4 Instructional or Personal Assistants x $25.00 x 6 hours x 2 days = $1,200.00
(excluding one hour for lunch)
Saturday, May 9, 2026 (In-person) from 8:30 a.m. – 3:30 p.m. Only
Nazneen Choudhury, Katia Farias
2 Instructional or Personal Assistants x $25.00 x 6 hours x 1 day = $300.00
(excluding one hour for lunch)
Account# 11.000.221.110.749.053 Not to exceed: $1,500.00

L20. Action is requested to hire Lead teachers for 2026 ESY Summer Program for $40/hour for job posting #285. **Robert Aguiar, Julia Delellis, Jonathan Raditch, Candice Cotton, Lois Powell, Chantanette Hill** 6 x $40.00 x 16 x 5.75 = $22,080.00
Set up 6 x $40.00 x 4 = $960.00 Closure 6 x $40.00 x 4 = $960.00
Account# 11.422.200.100.749.053 Not to exceed: $24,000.00

L. STIPENDS /CONT.

L21. Previously approved resolution and **PTF# 26-1014** for Morning Literacy Program. The program is being extended to 5/29/26. Compensation for Morning Literacy Program. 4 teachers and 1 lead teacher. Board Approved (Resolution I&P-7)

Marisa Vanderclock - Teacher, **Denise Maranino** - Teacher,
Michele Scavone - Teacher, **Debra Dimitrion** - Teacher,
Sherri Rothstein- Sub Teacher, **Dayna Gianguercio** - Sub Teacher,
Erica Bernard – Lead Teacher

Account# 15.421.100.101.036.053.0000.000 Not to exceed: $18,200.00

L22. Request to stipend staff to work the Student Success, Engagement and Graduation Intervention Program at Eastside High School (In Person) on Mondays, Tuesdays, Thursdays and Saturdays from April 2026 through May 2026.

1 Administrator x up to and not to exceed 32 hours (4:00 p.m. to 6:15 p.m. on Mondays, Tuesdays, Thursdays and 8:30 a.m. to 10:45 a.m. on Saturdays) 32 hours total x $60.00 per hour = $1,920.00 + FICA $146.88 = $2,066.88

1 Guidance Counselor x up to and not to exceed 36 hours (3:30 p.m. to 5:45 p.m. on Mondays, Tuesdays, Thursdays and 8:30 a.m. to 10:30 a.m. on Saturdays) = 36 hours total x $35.00 per hour = $1,260.00 + FICA $96.39 = $1,356.39

8 Teachers x up to and not to exceed 36 hours each (3:30 p.m. to 5:45 p.m. on Mondays, Tuesdays, Thursdays and 8:30 a.m. to 10:30 a.m. on Saturdays) = 288 hours total x $35.00 per hour = $10,080.00 + FICA $771.12 = $10,851.12

Administrator (Posting # 254)

	Last Name	First Name	Conf #	App Date	Posting ID	
1	Super	John	1603	3/10/2026	254	
2	Geron	Elizabeth	1602	3/10/2026	254	Sub
3	Nieves	Kathia	1495	3/5/2026	254	Sub

Guidance Counselor (Posting # 255)

1	Lobo	Daniel	1334	2/19/2026	255

Teachers (Posting # 256)

1	Elmanfalouty-Akkaya	Nancy	1412	02/26/2026	256
2	Cadet	Patricia	1610	3/10/2026	256
3	Dias	Marie	1859	3/23/2026	256
4	Gonzalez	Maria Elena	1333	02/19/2026	256
5	Gut	Jeffery	1731	3/13/2026	256
6	Orbe	Evelyn	1389	02124/2026	256
7	Pinatell	Mayra	1335	02/19/2026	256
8	Sanabria	Susan	1395	02125/2026	256

Account# Teacher 20.238.100.101.653.083.1051
Account# Admin + GC 20.238.200.100.653.083.1051
Up to and not to exceed: $14.274.39

L. STIPENDS /CONT.

L23. Action is requested to hire Guidance Counselors, SAC's, Teacher Intervention and Referral Specialist, Reading Specialist, and/or Behaviorist for 2026 ESY Summer Program for $35/hour for job posting 293.

Mariana Perez, Shanice Anderson, Rafrejen Perez, N'kwevah Artis-Stone, Mauricio Espinoza, Mayra Marin, Kimeka Patterson

7 x $35.00 x 5.75 x 16 = $22,540.00

Account# 11.422.200.100.749.053 Not to exceed: $22,540.00

L24. Request to stipend staff to work (In Person) the Date Driven Instruction PLC on Tuesdays and Thursdays from 4:15 p.m. to 6:15 p.m. and on Saturdays from 12:00 p.m. to 3:00 p.m. from April 2026 through May 2026.

11 Teachers x up to and not to exceed 30 hours each = 330 hours x $35.00 per hour = $11,550.00 + FICA $883.58 = $12,433.58

1 Facilitator Administrator x up to and not to exceed 30 hours = 30 hours total x $65.00 per hour = $1,950.00 + FICA $149.18 = $2,099.18

	Last Name	First Name	Conf #	App Date	Posting ID
1	Capers	Sonia	1339	02/20/2026	258
2	Faradin	Amirah	1315	02/18/2026	258
3	Leslie	Kara	1326	02/19/2026	258
4	Otero	Miguel	1695	03/12/2026	258
5	Saaain	Lisette	1664	03/11/2026	258
6	Sanchez	Nancy	1364	02/22/2026	258
7	Saray	Angela	1411	02/26/2026	258
8	Solier Luna	Sergio	1308	02/18/2026	258
9	Velasco-Rosado	Cinthya	1320	02/18/2026	258
10	Zumaran	Armida	1427	02/27/2026	258
11	ZUMARAN-ALAYO	GUILLERMO	1426	02/27/2026	258

Facilitator (In Person) - Posting # 259

	Last Name	First Name	Conf #	App Date	Posting ID	
1	Tavarez	Nancy	1673	3/11/2026	259	$65.00 per hour
SUB	Roman	Kenneth	1777	3/16/2026	259	$60.00 per hour

Account# 20.238.200.100.653.074.1016 Up to and not to exceed: $14,532.76

L. STIPENDS /CONT.

L25. 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 $60.00 an hour
-Supervisors at $60.00 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 2025 through June 2026.

	Full Name	Position	Location	Date Comp.
1	Anton, Lauren	Teacher	13	3/24/2026
2	Both, Rachel Raffaella	IA	27	4/17/2026
3	Bundick, Roneea	Teacher	13	3/27/2026
4	Buscavage, Claudia	Teacher	13	3/25/2026
5	Bushman-Lewandosk, Cheryl	Teacher	13	3/24/2026
6	Canario Padilla, Dalissa	Teacher	13	3/26/2026
7	Carden, Carolyn	Teacher	27	4/15/2026
8	Elmonayery, Mariam	Teacher	EHS	4/2/2026
9	Gatti-Korsak, Trista	Teacher	27	4/15/2026
10	Ileiwat, Amal	Teacher	EHS	4/13/2026
11	Morillo, Cristina	Teacher	27	4/20/2026
12	Morrobel, Juan	Teacher	10	3/25/2026
13	Sarker, Tanmi	IA	27	3/30/2026
14	Sanvar, Jesmin	PA	27	4/17/2026
15	Sibrian, Adalila	Teacher	10	3/27/2026
16	Solensky, Gina	Teacher	10	3/25/2026
17	Taylor, Tanisha	Teacher	27	3/12/2026
18	Troxler, Devon	Liaison	Funded Projects	3/26/2026
19	White, Tanya	Teacher	18	4/12/2026

Account# 20.231.200.100.653.080.0000.001
Up to and not to exceed: No Additional Funds Needed

L. STIPENDS / CONT.

L26. Request to stipend the following employees to supervise Unified Special Olympics Flag Football, Track & Field and Bocce programs after school and weekends from March 20, 2026 – June 12, 2026. Principal $65/hr **Nellista Bess**
Vice Principal $60/hr – **Christopher Awad**
Teachers STEAM $35hr – **Edwin Camacho, Timothy Raimondo, Patricia Spiliotopoulos, Fernando Martinez Encinas**
Teachers STARS $35/hr – **Melissa Gosselin, Jacqueline Ebanks, Brian Greaves**
IAs/Pas STARS $25/hr – **Vonward Alford, Cristina Concepcion, Jamila Gray**
Security $16/hr – **Melvin Robinson**
Account# 20.043.200.100.053.053.0000.003 Not to exceed: $5,600.00

M. AMENDMENTS

M1. Action to amend the salary distribution accounts for **Nicole Sweeney**, Full Service Community Schools Site Coordinator located at Eastside High School from 2A.460.200.100.815.000.0000.001 to 15.140.100.101.051.000.0000.000, effective January 1,2026. **Account#** 15.140.100.101.051.000.000.000

M2. Action to amend **PTF# 26-1362** to correct **Loulou Angibeau's** salary from $64,830.00 (step #1, BA), 26-27 SY to $63,130.00 (step #1, BA), 25-26 SY.

M3. Request to amend **PTF# 26-1200** to include March 30, 2026 and April 21, 2026 for staff to work the Afterschool PLC (In Person) at School #18.

1 Vice Principal x 41 hours (4:01 p.m. – 4:46 p.m.) x $60.00 per hour = $2,460.00 + FICA $188.19 = $2,648.19

8 Teachers x 41 hours (3:11 p.m. – 4:41 p.m.) x $35.00 per hour = $11,480.00 + FICA $878.22 = $12,358.22

	Full Name	Location	Position	Date Comp.
	JobID: 11370			
1	Bien-Aime, Anthony	18	Vice Principal	1/5/2026
	JobID: 11371			
1	Amil, Maria	18	Teacher	1/6/2026
2	Barone, Denise	18	Teacher	1/6/2026
3	Consiglio, Dawn	18	Teacher	1/6/2026
4	Gorga, Rayna	18	Teacher	1/6/2026
5	Herbert, Jannelle	18	Teacher	1/6/2026
6	Kopic, Rosa	18	Teacher	1/7/2026
7	Murphy, Patrick	18	Teacher	1/6/2026
8	White, Tanya	18	Teacher	1/6/2026

Account# 20.238.200.100.653.074.1018 No Funds Needed.

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for three (3) employees for sick/vacation days due to resignation/retirement/termination/deceased/RIF. As per contractual agreement. Please see attached roster. Effective 4/01/26.

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

April 2026

Name	Hire date	Title	Loc	Term. Date	Term. reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Sneed, April	9/1/01	Teacher	655	4/1/26	Retirement		34.75	$114,333	$571.67	$19,865.36
Vroegindewey, John	9/1/01	Teacher	004	4/1/26	Retirement		90	$104,967	$524.84	$47,235.15
Williams, Joseph	12/16/96	Teacher	030	4/1/26	Retirement		52.25	$108,275	$541.38	$28,286.84
									TOTAL	**$95,387.35**

Account# 11.000.291.299.690.058.0000.000 Not to exceed: $95,387.35

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Abu Eid	Dania	International HS	Teacher Technology	$65,855.00	salary adjustment
R2	Azizi	Seyran	Paterson Steam High School	Teacher Math	$82,018.00	equivalency
R3	Hughes	Alicia	643 Network Technology	Administrative Assistant	no change	reclassifying title
R4	Medina-Cruz	Lorena	School # 21	Teacher Grade 6-8 Bilingual	$67,380 + $6,400 longevity = $73,780 total	equivalency
R5	Rivera	Damaris	680 Repairs and Maintenance	Administrative Assistant	no change	reclassifying title

R6. Action to move the attached list of individuals from Non-Bargaining to P.A.A. as per contract guidelines. No change in salary.

Name	Title	Location	PC#
Carolina Acevedo	Pathway Associate Supervisor	650 Academic Services	6916
Ayanna Defresse	Pathway Associate Supervisor	650 Academic Services	6913
Edwin Hernandez	Pathway Associate Supervisor	650 Academic Services	6915
Justin Rogoff	Pathway Associate Supervisor	650 Academic Services	6914
Michele Borak	Supervisor of MIS	870 MIS	2553

R. MISCELLANEOUS (CONT.)

R7. Action is to compensate the attached staff for providing mentoring services to provisional teachers.

First	Last Name	Mentor to be Paid	Amount to be	Acct#
Tara	Dixon	Catalina Bernal	$550.00	11.130.100.101.690.110
Emilee	McGilligan	Polo, Michelle	$550.00	11.130.100.101.690.110
Rachel	Curtis	Nicole Lovell	$1,000.00	11.140.100.101.690.110
Nicholas	Miller	Jennifer Crocker	$1,000.00	11.130.100.101.690.110
Sean	Kinney	Renn, Michael	$1,000.00	11.120.100.101.690.11
Bella	Bonilla	Tammy Sloan	$500.00	11.140.100.101.690.110
Jose	Liriano Jr	Ryan Cohen	$1,000.00	11.140.100.101.690.110
Juan	Morrobel	Luis Palacio	$1,000.00	11.130.100.101.690.110

MIDDLE SCHOOL MODEL

R8. Action to reorganize staff as a result of the Middle School Model for the 26-27 SY.

Last Name	First Name	PC From	Title From	Location From	PC To	Title To	Location To
ACOSTA AMEZQUITA	LISBETH	1808	TEACHER GRADE 6-8 SCIENCE	026 SCHOOL # 26	1808	TEACHER GRADE 6-8 SCIENCE	021 SCHOOL # 21
AGYEMAN	NANA	1248	TEACHER SPECIAL ED COG. MILD	075 NORMAN S WEIR	1248	TEACHER SPED. COG MILD	028 SCHOOL # 28
ALCALDE GUARDIA	GRACE	1030	TEACHER SPECIAL ED LLD	026 SCHOOL # 26	1030	TEACHER SPED. LLD	021 SCHOOL # 21
ALMANZAR	LAURA	1618	TEACHER BILINGUAL/ESL	001 SCHOOL # 1	1618	TEACHER BILINGUAL/ESL	018 SCHOOL # 18
ALMANZAR	ROSEMARY	6566	TEACHER BILINGUAL/ESL	010 SCHOOL # 10	6566	TEACHER GRADE 5 BILINGUAL ELA	018 SCHOOL # 18
AMETI	FERDIJA	1029	TEACHER KINDERGARTEN	075 NORMAN S WEIR	1029	TEACHER KINDERGARTEN	018 SCHOOL # 18
ANDERS	JEFFREY	275	TEACHER PHYS ED/SWIM	075 NORMAN S WEIR	3492	TEACHER PHYS ED/HEALTH	Dr Hani
ANDERSON	MEGAN	317	TEACHER SPED. MD	024 SCHOOL # 24	317	TEACHER SPED. MD	033 EWK
ATALLA	AMIRA	1105	TEACHER GUIDANCE COUNSELOR	RC (.51), # 24 (.49)	1105	TEACHER GUIDANCE COUNSELOR	024 SCHOOL # 24
AZZOLINI	CAROLYN	701	TEACHER SPECIAL ED RESOURCE	075 NORMAN S WEIR	701	TEACHER SPED. COG MILD	SCHOOL # 24
BARKI	CHAIMAA	227	TEACHER GRADE 5	021 SCHOOL # 21	227	TEACHER GRADE 5	026 SCHOOL # 26
BAUCH	LISA	1844	TEACHER GRADE 1	001 SCHOOL # 1	1844	TEACHER GRADE 1	026 SCHOOL # 26
BECKMEYER	GIANNA	2940	TEACHER NURSE	001 SCHOOL # 1	2940	TEACHER NURSE	026 SCHOOL # 26

BERNARD	ERICA	421	TEACHER GRADE 3-5 SOCIAL STUDIES	036 ALEXANDER HAMILTON ACADEMY	687	TEACHER GRADE 1	012 SCHOOL # 12
COOPER	GEORGE	648	TEACHER GRADE 6/7 MATH	004 DR. NAPIER	421	TEACHER GRADE 4	010 SCHOOL # 10
BLAND	JODI	312	TEACHER GRADE 4	010 SCHOOL # 10	312	TEACHER GRADE 4	033 EWK
BRACKETT	SHONTELL	1742	TEACHER GUIDANCE COUNSELOR	001 SCHOOL # 1	1742	TEACHER GUIDANCE COUNSELOR	026 SCHOOL # 26
CALENDA	BRIGET	3368	TEACHER SPECIAL ED RESOURCE	001 SCHOOL # 1	1999	TEACHER SPED. LLD	313 Dr. Hani
CAMPO	BERTHA	1630	TEACHER GRADE 2 BILINGUAL	010 SCHOOL # 10	1630	TEACHER GRADE 2 BILINGUAL	018 SCHOOL # 18
CARGILL	ANNA	1667	TEACHER NURSE	036 ALEXANDER HAMILTON ACADEMY	2617	TEACHER NURSE	JFK
CASALE	ALEXANDRA	3438	TEACHER GRADE 3	001 SCHOOL # 1	38	TEACHER SPED. AUTISM	006 SCHOOL # 6
CHAMPAGNE	KYLLA	2150	TEACHER PHYSICAL EDUCATION	021 SCHOOL # 21	2586	TEACHER PHYSICAL EDUCATION	018 SCHOOL # 18 (.6), (.4) 033 EWK
CHESTNUT	THADDEUS	241	TEACHER SPED. LLD	026 SCHOOL # 26	241	TEACHER SPED. LLD	018 SCHOOL # 18
CIVI	NAFIZE	3111	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	075 NORMAN S WEIR	3111	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	SCHOOL # 24
CLEARY	CAITLIN	6591	TEACHER PRESCHOOL	033 EWK	6591	TEACHER PRESCHOOL	026 SCHOOL # 26
CLIFFORD	AYOKA	1565	TEACHER GUIDANCE COUNSELOR	302 SINGLE GENDER ACADEMY	1565	TEACHER GUIDANCE COUNSELOR	034 ROBERTO CLEMENTE
COLE JONES	TONIA	426	TEACHER GRADE 1	001 SCHOOL # 1	3589	TEACHER SPED. RESOURCE	009 SCHOOL # 9
COMPITELLO	JOSEPH	2561	TEACHER PHYS ED/HEALTH	036 ALEXANDER HAMILTON ACADEMY	2561	TEACHER PHYS ED/HEALTH	021 SCHOOL # 21
CORIO	YASMINE	2155	TEACHER SPED. COG MILD	075 NORMAN S WEIR	6570	TEACHER SPED. AUTISM	SCHOOL # 20
CUMMINGS	BENJAMIN	5116	TEACHER PRESCHOOL	041 DALE AVE	5116	TEACHER PRESCHOOL	026 SCHOOL # 26
CURTIS	RACHEL	602	TEACHER ART	001 SCHOOL # 1	602	TEACHER ART	021 SCHOOL # 21

CUTRONA	CARMELA	1266	TEACHER GRADE 1	036 ALEXANDER HAMILTON ACADEMY	1266	TEACHER KINDERGARTEN	010 SCHOOL # 10
DEPASCALE	CARA	280	TEACHER SPECIAL ED COG. MILD	075 NORMAN S WEIR	280	TEACHER SPED. COG MILD	SCHOOL # 28
DILAURI	STEFANIE	2272	TEACHER GRADE 3	001 SCHOOL # 1	2272	TEACHER GRADE 3	026 SCHOOL # 26
DURAN	YADIRA	2909	TEACHER ESL	036 ALEXANDER HAMILTON ACADEMY	2909	TEACHER ESL	021 SCHOOL # 21
ELSAYED	SAFAA	3175	TEACHER GRADE 3-5 MATH	036 ALEXANDER HAMILTON ACADEMY	3175	TEACHER GRADE 4	033 EWK
ESPINOZA	RUTH	3481	TEACHER GRADE 3 BILINGUAL	010 SCHOOL # 10	3481	TEACHER GRADE 3 BILINGUAL	018 SCHOOL # 18
ESTEVEZ MOREL	MIRIAM	640	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	075 NORMAN S WEIR	640	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	SCHOOL # 28
ESTRELLA TAVAREZ	MARILEYD	5003	INSTRUCTIONAL AIDE PRESCHOOL	033 EWK	5003	INSTRUCTIONAL AIDE PRESCHOOL	026 SCHOOL # 26
FAVORS	JAMES	235	TEACHER PHYS ED/HEALTH	010 SCHOOL # 10	1870	TEACHER PHYS ED/HEALTH	021 SCHOOL # 21
FERRARA	NICOLE	1716	TEACHER SPECIAL ED COG. MILD	075 NORMAN S WEIR	1716	TEACHER SPED. COG MILD	SCHOOL # 24
FRESOLONE	SIBEL	2705	TEACHER ESL	018 SCHOOL # 18	2705	TEACHER ESL	021 SCHOOL # 21
GAGLIARDO	LISA	395	TEACHER GRADE 3-5 LANG. ARTS	036 ALEXANDER HAMILTON ACADEMY	395	TEACHER GRADE 3	010 SCHOOL # 10
GARCIA	AIDA	595	INSTRUCTIONAL AIDE KINDERGARTEN BILINGUAL	010 SCHOOL # 10	595	INSTRUCTIONAL AIDE KINDERGARTEN BILINGUAL	018 SCHOOL # 18
GERALD	LORI	194	TEACHER GRADE 1	026 SCHOOL # 26	194	TEACHER GRADE 1	026 SCHOOL # 26
GIESLER	PATRICIA	3494	TEACHER GRADE 8-MATH	018 SCHOOL # 18	3494	TEACHER GRADE 6-8 MATH	021 SCHOOL # 21
GOLAUB	RAMESHA	2493	TEACHER GRADE 5 MATH	018 SCHOOL # 18	7020	TEACHER GRADE 7 MATH	024 SCHOOL # 24
GONZALEZ	JONATHAN	251	TEACHER GRADE 6-8 SCIENCE	018 SCHOOL # 18	251	TEACHER GRADE 6-8 SCIENCE	021 SCHOOL # 21
GORDON	MICHELE	1890	TEACHER ESL	036 ALEXANDER HAMILTON ACADEMY	2710	TEACHER ESL	NRC

GRANATA	TERESA	1704	TEACHER SPECIAL ED RESOURCE	036 ALEXANDER HAMILTON ACADEMY	2523	TEACHER SPED. AUTISM	MLK
GUARENTE	HELEN	1659	TEACHER GRADE 5	075 NORMAN S WEIR	1659	TEACHER GRADE 5	010 SCHOOL # 10
GUZMAN	MARCIE	1689	TEACHER GRADE 2	001 SCHOOL # 1	1689	TEACHER GRADE 2	026 SCHOOL # 26
HAYES	JONATHAN	2537	TEACHER STEM	010 SCHOOL # 10	1264	TEACHER STEM	021 SCHOOL # 21
SCHWERIN	LAUREN	1264	TEACHER TECHNOLOGY	021 SCHOOL # 21	2537	TEACHER TECHNOLOGY	010 SCHOOL # 10
HEARNS	KENYA	2771	TEACHER PHYS ED/HEALTH	010 SCHOOL # 10	2771	TEACHER PHYS ED/HEALTH	010 SCHOOL # 10 (.5), Other .5 TBD
HERBERT	JANNELLE	1233	TEACHER GRADE 3 MATH	018 SCHOOL # 18	1233	TEACHER GRADE 5	026 SCHOOL # 26
HERNANDEZ	VERONICA	3227	TEACHER PRESCHOOL SPED.	021 SCHOOL # 21	3227	TEACHER PRESCHOOL SPED.	026 SCHOOL # 26
HERRERA	ARASELI	592	TEACHER PRESCHOOL SPED.	041 DALE AVE	592	TEACHER PRESCHOOL SPED.	026 SCHOOL # 26
HOPKINS	DELTIETRA	779	INSTRUCTIONAL AIDE SPECIAL ED/LLD	036 ALEXANDER HAMILTON ACADEMY	779	IA SPED. LLD	SCHOOL # 15
JAVIER	JUANA	762	TEACHER GRADE 4 BILINGUAL	010 SCHOOL # 10	762	TEACHER GRADE 4 BILINGUAL	018 SCHOOL # 18
JOHNSON	STEPHANIE	413	TEACHER GUIDANCE COUNSELOR	019 (6), # 7 (.4)	413	TEACHER GUIDANCE COUNSELOR	019 SCHOOL # 19
JURGENSEN	RYAN	2008	TEACHER SPECIAL ED RESOURCE	036 ALEXANDER HAMILTON ACADEMY	1189	TEACHER SPED. ERI	MLK
KOPIC	ROSA	793	TEACHER GRADE 7-8 MATH	018 SCHOOL # 18	793	TEACHER GRADE 6-8 MATH	021 SCHOOL # 21
KORDECKI	AMANDA	290	TEACHER GRADE 6-8 LANG ARTS	036 ALEXANDER HAMILTON ACADEMY	2935	TEACHER GRADE 6-8 LANG ARTS	004 DR. NAPIER
LARKIN	ANGELA M	2073	TEACHER GRADE 6-8 MATH	075 NORMAN S WEIR	2073	TEACHER GRADE 6-8 MATH	021 SCHOOL # 21
LAZIER	ARIC	173	TEACHER GRADE 6-7 SOCIAL STUDIES	018 SCHOOL # 18	92	TEACHER GRADE 6-8 SOCIAL STUDIES	Joseph A. Taub

LEMA	KARINA	6889	TEACHER GUIDANCE COUNSELOR	075 NORMAN S WEIR	6889	TEACHER GUIDANCE COUNSELOR	041 DALE AVENUE (.6), 010 SCHOOL # 10 (.4)
LEPROTTO	GARY	71	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	075 NORMAN S WEIR	71	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	SCHOOL # 28
LESTER	SIMON	1797	TEACHER SPECIAL ED COG. MILD	075 NORMAN S WEIR	1797	TEACHER SPED. COG MILD	SCHOOL # 28
LIMA	LAIZA	2976	INSTRUCTIONAL AIDE KINDERGARTEN BILINGUAL	021 SCHOOL # 21	2976	INSTRUCTIONAL AIDE KINDERGARTEN BILINGUAL	018 SCHOOL # 18
LOCKETT	LATOYA	6536	TEACHER GRADE 4	001 SCHOOL # 1	6536	TEACHER GRADE 4	026 SCHOOL # 26
LOVELL	NICOLE	2895	TEACHER TECHNOLOGY	001 SCHOOL # 1	2895	TEACHER TECHNOLOGY	026 SCHOOL # 26
LOVELY	LINDSAY	165	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	075 NORMAN S WEIR	165	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	SCHOOL # 24
MACK	KAREN	1011	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	075 NORMAN S WEIR	1011	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	SCHOOL # 24
MARANINO	DENISE	698	TEACHER GRADE 3-5 LANG. ARTS	036 ALEXANDER HAMILTON ACADEMY	698	TEACHER GRADE 6-8 LANG ARTS	021 SCHOOL # 21
MARTE	CHRISTIAN	1870	TEACHER PHYS ED/HEALTH	021 SCHOOL # 21	235	TEACHER PHYS ED/HEALTH	010 SCHOOL # 10
MARTE	JOSEPH	3094	TEACHER GRADE 7-8 SOCIAL STUDIES	018 SCHOOL # 18	3094	TEACHER GRADE 6-8 SOCIAL STUDIES	021 SCHOOL # 21
MARZOUKA	SUZANNE	2750	TEACHER GRADE 7-8 MATH	026 SCHOOL # 26	2750	TEACHER GRADE 6-8 MATH	021 SCHOOL # 21
MCFADDEN	OPHELIA	623	TEACHER SPECIAL ED COG. MILD	075 NORMAN S WEIR	623	TEACHER SPED. COG MILD	SCHOOL # 24
MCGARRITY	JACQUELINE	2531	TEACHER GRADE 3-5 SCIENCE	036 ALEXANDER HAMILTON ACADEMY	2531	TEACHER GRADE 5	033 EWK
MEDINA	RACHEL	6745	TEACHER SPECIAL ED LLD	021 SCHOOL # 21	548	TEACHER PRESCHOOL SPED.	SCHOOL # 26
MEIXEDO	MARISOL	1593	INSTRUCTIONAL AIDE KINDERGARTEN	001 SCHOOL # 1	1593	INSTRUCTIONAL AIDE KINDERGARTEN	026 SCHOOL # 26

MEJIA	JESSICA	2712	TEACHER GRADE 2	001 SCHOOL # 1	2712	TEACHER GRADE 2	026 SCHOOL # 26
MEJIA	ESTER	672	TEACHER GRADE 2 BILINGUAL	021 SCHOOL # 21	672	TEACHER GRADE 2 BILINGUAL	018 SCHOOL # 18
MICHEL	LORIANNE	1183	TEACHER SPED. MD.	NEW ROBERTO CLEMENTE	1183	TEACHER SPED. MD	SCHOOL # 24
MITCHELL	DENNIS	1243	TEACHER GRADE 6-7 LANG. ARTS	018 SCHOOL # 18	1243	TEACHER GRADE 6-8 LANG ARTS	021 SCHOOL # 21
MOLANO	LORAINE	5287	INSTRUCTIONAL AIDE PRESCHOOL	025 SCHOOL # 25	5287	INSTRUCTIONAL AIDE PRESCHOOL	026 SCHOOL # 26
MOREL	ANA	1779	TEACHER KINDERGARTEN BILINGUAL/ESL	010 SCHOOL # 10	1779	TEACHER KINDERGARTEN BILINGUAL/ESL	018 SCHOOL # 18
MORILLO	BETSAIDA	2171	TEACHER GRADE 4 BILINGUAL	021 SCHOOL # 21	2171	TEACHER GRADE 4 BILINGUAL	018 SCHOOL # 18
NARVAEZ	CLAUDIA	1518	TEACHER BILINGUAL GRADE 5-8	018 SCHOOL # 18	1518	TEACHER GRADE 6-8 BILINGUAL ELA	021 SCHOOL # 21
NAVARRO	NEICY	1745	TEACHER GRADE 5 BILINGUAL	021 SCHOOL # 21	1745	TEACHER GRADE 5 BILINGUAL	018 SCHOOL # 18
NORMAN	JACQUELYN	3085	TEACHER ART	075 NORMAN S WEIR	906	TEACHER ART	010 SCHOOL # 10
NORMAN	MICHAEL	2586	TEACHER PHYS ED/HEALTH	018 SCHOOL # 18	2150	TEACHER PHYS ED/HEALTH	021 SCHOOL # 21
NORRIS	JENINE	3485	INSTRUCTIONAL AIDE KINDERGARTEN	036 ALEXANDER HAMILTON ACADEMY	3485	INSTRUCTIONAL AIDE KINDERGARTEN	010 SCHOOL # 10
NORTON	JOANNA	2413	TEACHER SPECIAL ED COG. MILD	075 NORMAN S WEIR	3501	TEACHER SPECIAL ED SLD	313 DR. HANI
PALOMINO	KIMBERLY	2643	TEACHER GUIDANCE COUNSELOR	033 EWK (.6), SCHOOL # 10 (.4)	2643	TEACHER GUIDANCE COUNSELOR	EWK (1.0)
PAULDO	DONELL	1872	INSTRUCTIONAL AIDE SPECIAL ED/LLD	026 SCHOOL # 26	1872	IA SPED. LLD	SCHOOL # 21
PECK	JAMES	728	TEACHER MUSIC	026 SCHOOL # 26 / School 1	728	TEACHER MUSIC	026 SCHOOL # 26 (1.0)
PENA-CASTILLO	ARELIS	3071	INSTRUCTIONAL AIDE SPECIAL ED/MD	024 SCHOOL # 24	3071	INSTRUCTIONAL AIDE SPECIAL ED/MD	033 EWK
RADOMSKI	ALYSSA	726	TEACHER GRADE 6-8 LANG ARTS	036 ALEXANDER HAMILTON ACADEMY	726	TEACHER GRADE 6-8 LANG ARTS	021 SCHOOL # 21
RAHME	MARILYN	1965	TEACHER GRADE 1 BILINGUAL	021 SCHOOL # 21	1965	TEACHER GRADE 1 BILINGUAL	018 SCHOOL # 18

RAMOS	BETTY	2052	INSTRUCTIONAL AIDE KINDERGARTEN	001 SCHOOL # 1	2052	INSTRUCTIONAL AIDE KINDERGARTEN	026 SCHOOL # 26
RENE-MARC	SHEILA	881	TEACHER PRESCHOOL SPED.	041 DALE AVE	881	TEACHER PRESCHOOL SPED.	026 SCHOOL # 26
RIMOH	SUZY	1903	TEACHER SPECIAL ED RESOURCE	302 SINGLE GENDER ACADEMY	3243	TEACHER SPED. AUTISM	SCHOOL # 20
RIVERA	ALTAGRACIA	5157	INSTRUCTIONAL AIDE PRESCHOOL	041 DALE AVE	5157	INSTRUCTIONAL AIDE PRESCHOOL	026 SCHOOL # 26
RIVERA	JOANNA	1042	TEACHER KINDERGARTEN	001 SCHOOL # 1	1042	TEACHER KINDERGARTEN	026 SCHOOL # 26
RODRIGUEZ	VALENTINA	3134	TEACHER GRADE 3 BILINGUAL	021 SCHOOL # 21	3134	TEACHER GRADE 3 BILINGUAL	018 SCHOOL # 18
ROJAS	ROSA	619	INSTRUCTIONAL AIDE KINDERGARTEN	033 EWK	619	INSTRUCTIONAL AIDE KINDERGARTEN	033 EWK
ROMERO	ALLYSSA	1943	TEACHER GRADE 4	075 NORMAN S WEIR	1943	TEACHER GRADE 4	010 SCHOOL # 10
ROTHSTEIN	SHERRI	2010	TEACHER SPECIAL ED RESOURCE	036 ALEXANDER HAMILTON ACADEMY	2010	TEACHER SPED. LLD	NEW ROBERTO CLEMENTE
RUGEL	MARY ANN	1021	TEACHER KINDERGARTEN	001 SCHOOL # 1	1021	TEACHER KINDERGARTEN	026 SCHOOL # 26
SANCHEZ	CAROL	1258	IA SPED. MD	NEW ROBERTO CLEMENTE	1258	IA SPED. MD	SCHOOL # 24
SCHIAVONE	VINCENT	2405	TEACHER GRADE 6-7 SCIENCE	018 SCHOOL # 18	2405	TEACHER GRADE 6-8 SCIENCE	021 SCHOOL # 21
SCHILLER	ROBERT	6739	TEACHER GUIDANCE COUNSELOR	036 ALEXANDER HAMILTON ACADEMY	6739	TEACHER GUIDANCE COUNSELOR	019 SCHOOL # 19
SIBRIAN	ADALILA	862	TEACHER GRADE 1 BILINGUAL	010 SCHOOL # 10	862	TEACHER GRADE 1 BILINGUAL	018 SCHOOL # 18
SIMPSON	SIOBHAN	1192	TEACHER GUIDANCE COUNSELOR	021 SCHOOL # 21	1192	TEACHER GUIDANCE COUNSELOR	021 SCHOOL # 21
SNELL	TAYA	962	TEACHER GRADE 6-8 LANG ARTS	021 SCHOOL # 21	1759	TEACHER GRADE 3	033 EWK
SOTO	KAYLA	3333	TEACHER PRESCHOOL SPED.	041 DALE AVE	3333	TEACHER PRESCHOOL SPED.	026 SCHOOL # 26
STONE	JENNIFER	1813	TEACHER SPECIAL ED COG. MILD	075 NORMAN S WEIR	1813	TEACHER SPECIAL ED. COG MILD	SCHOOL # 24

SUTERA	MONIQUE	721	INSTRUCTIONAL AIDE KINDERGARTEN	036 ALEXANDER HAMILTON ACADEMY	721	INSTRUCTIONAL AIDE KINDERGARTEN	018 SCHOOL # 18
TAOUFIKI	ABDELLAH	1070	TEACHER PRESCHOOL SPEC ED	033 EWK	1070	TEACHER PRESCHOOL SPEC ED	033 EWK
TAVERAS	LISBETH	857	TEACHER GRADE 2	018 SCHOOL # 18	857	TEACHER GRADE 2	018 SCHOOL # 18
TORELLO	COSIMO	2178	TEACHER LIBRARY MEDIA SPEC	075 NORMAN S WEIR	2178	TEACHER LIBRARY MEDIA SPEC	024 SCHOOL # 24
TOSCANO	NICHOLAS	476	TEACHER PHYS ED/HEALTH	001 SCHOOL # 1	1836	TEACHER PHYS ED/HEALTH	316 NEW ROBERTO CLEMENTE
TRONGONE	STEPHEN	3553	TEACHER PHYS. ED./LIFEGUARD	075 NORMAN S WEIR	3553	TEACHER PHYS. ED./LIFEGUARD	021 SCHOOL # 21
TWITTY	CRYSTAL	1497	TEACHER GRADE 6-8 SCIENCE	010 SCHOOL # 10	1497	TEACHER SCIENCE	ATMA
VAN GROUW	JENNIFER	5024	TEACHER PRESCHOOL	033 EWK	5024	TEACHER PRESCHOOL	026 SCHOOL # 26
VANCHERI	ANTHONY	1730	TEACHER SPECIAL ED RESOURCE	010 SCHOOL # 10	2400	TEACHER SPED. ERI	030 MARTIN LUTHER KING
VANDERCLOCK	MARISA JOY	393	TEACHER GRADE 1	036 ALEXANDER HAMILTON ACADEMY	2292	TEACHER GRADE 2	033 EWK
VICENTE	MICHELLE	1911	TEACHER SPECIAL ED RESOURCE	001 SCHOOL # 1	2053	TEACHER SPECIAL ED LLD	New Roberto Clemente
VISTO	BERNIE	2268	TEACHER MUSIC	RPHS / NSW	2268	TEACHER MUSIC	RPHS
WARSHAVSKY	TARA	735	TEACHER SPECIAL ED LLD	036 ALEXANDER HAMILTON ACADEMY	735	TEACHER SPED. LLD	SCHOOL # 15
WASHINGTON	DARRYL	3472	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	075 NORMAN S WEIR	3472	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	SCHOOL # 28
WILSON	AUDREY MICHELLE	2292	TEACHER GRADE 3	010 SCHOOL # 10	393	TEACHER GRADE 1	010 SCHOOL # 10
WILSON III	CHARLES	3266	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	075 NORMAN S WEIR	3266	INSTRUCTIONAL AIDE SPECIAL ED./ COG MILD	SCHOOL # 24
WOLFE	JEFFREY	6535	TEACHER GRADE 4	001 SCHOOL # 1	6535	TEACHER GRADE 4	026 SCHOOL # 26
WON	KATHERINE	254	TEACHER SPECIAL ED LLD	036 ALEXANDER HAMILTON ACADEMY	158	TEACEHER SPED. SLD	SCHOOL # 20

YOMPIAN FLORES	EILYN	5293	INSTRUCTIONAL AIDE PRESCHOOL	033 EWK	5293	INSTRUCTIONAL AIDE PRESCHOOL	026 SCHOOL # 26
ZAMAN	MOHAMMED	997	INSTRUCTIONAL AIDE SPECIAL ED/LLD	036 ALEXANDER HAMILTON ACADEMY	997	IA SPED. LLD	NEW ROBERTO CLEMENTE
ZAPATA	ISABELLA	1437	TEACHER KINDERGARTEN BILINGUAL	021 SCHOOL # 21	1437	TEACHER KINDERGARTEN BILINGUAL	018 SCHOOL # 18
CLARK	KRISTIN	2555	TEACHER GRADE 1	018 SCHOOL # 18	1972	TEACHER SPED. RESOURCE	004 DR. NAPIER
MANU	JUSTIN	699	TEACHER SPECIAL ED RESOURCE	075 NORMAN S WEIR	2426	TEACHER SPED. COG MILD	319 SCHOOL # 16

R9. Reduction In Force Staff – Reasons of Economy

TITLE	LOCATION	PC
SECRETARY SCHOOL	025 SCHOOL # 25	517
SECRETARY SCHOOL	060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	2012
TEACHER GRADE 4	009 SCHOOL # 9	2736
CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE	3549
TEACHER GRADE 1	027 SCHOOL # 27	3383
CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1460
TEACHER GRADE 5	024 MARIA MAGDA O KEEFE	507
SECRETARY SCHOOL - GUIDANCE	077 ALONZO T MOODY ACADEMY	1763
TEACHER GUIDANCE COUNSELOR	084 NEWCOMERS HIGH SCHOOL	2946
TEACHER SAC	313 DR. HANI AWADALLAH SCHOOL	6672
TEACHER GRADE 3-4 MATH/SCIENCE	008 SCHOOL # 8	1656
CAFETERIA MONITOR	302 SINGLE GENDER ACADEMY	3564
PC TECHNICIAN	643 NETWORK TECHNOLOGY	6779
TEACHER COORDINATOR OF DISCIPLINE	052 ROSA PARK H S OF FINE	1177
SECRETARY SCHOOL	026 SCHOOL # 26	1071
PC TECHNICIAN	643 NETWORK TECHNOLOGY	6643
SECRETARY SCHOOL	028 SCHOOL # 28	2454
CAFETERIA MONITOR	075 NORMAN S WEIR	1465
TEACHER GRADE 5-8 SCIENCE	075 NORMAN S WEIR	678
ADMINISTRATIVE ASSISTANT	643 NETWORK TECHNOLOGY	788
SECRETARY SCHOOL - GUIDANCE	054 PATERSON P-TECH	673
LEAD MONITOR	309 SCHOOL # 16	190
TEACHER LIBRARY MEDIA SPEC	301 JOSEPH A TAUB SCHOOL	2997
TEACHER GRADE 6-8 SOCIAL STUDIES	010 SCHOOL # 10	1732
CAFETERIA MONITOR	001 SCHOOL # 1	1133

TEACHER MATH	307 KENNEDY HIGH SCHOOL	2601
TEACHER GRADE 3	033 EDWARD KILPATRICK	1759
TEACHER GRADE 1	024 MARIA MAGDA O KEEFE	2598
TEACHER GRADE 1	002 SCHOOL # 2	2271
SECRETARY SCHOOL	307 KENNEDY HIGH SCHOOL	2799
TEACHER GRADE 6-8 SCIENCE	004 DR. NAPIER SCHOOL # 4	122
TEACHER ESL	010 SCHOOL # 10	40
CUSTODIAL WORKER CHIEF C, FLOATER	680 REPAIRS & MAINTENANCE	1037
TEACHER PHYS ED/HEALTH	316 NEW ROBERTO CLEMENTE	1836
TEACHER GRADE 5	030 MARTIN LUTHER KING	108
CAFETERIA MONITOR	075 NORMAN S WEIR	1472
TEACHER GRADE 3	002 SCHOOL # 2	2579
TEACHER GRADE 7-8 MATH	010 SCHOOL # 10	2232
TEACHER KINDERGARTEN	012 SCHOOL # 12	1802
TEACHER GRADE 1	008 SCHOOL # 8	2480
TEACHER GRADE 6-8 LANG ARTS	075 NORMAN S WEIR	1590
PARENT COORDINATOR	765 PARENT RESOURCE CENTER	1209
TEACHER KINDERGARTEN	030 MARTIN LUTHER KING	256
PRINTSHOP OPERATOR	307 KENNEDY HIGH SCHOOL	1213
VAN DRIVER	610 BUSINESS ADMINISTRATION	6637
SECRETARY SCHOOL	002 SCHOOL # 2	470
SECRETARY SCHOOL	036 ALEXANDER HAMILTON ACADEMY	760
TEACHER SPECIAL ED AUTISM	030 MARTIN LUTHER KING	3524
TEACHER ESL	010 SCHOOL # 10	898
TEACHER GRADE 4	012 SCHOOL # 12	2334
TEACHER GRADE 5 SCIENCE/SS	004 DR. NAPIER SCHOOL # 4	1986
CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1459
TEACHER SAC	301 JOSEPH A TAUB SCHOOL	3214
TEACHER GRADE 5	019 SCHOOL # 19	2057
VAN DRIVER	610 BUSINESS ADMINISTRATION	6638
TEACHER GRADE 4	009 SCHOOL # 9	497
TEACHER PHYS ED/HEALTH	301 JOSEPH A TAUB SCHOOL	9948
TEACHER GRADE 6 & 7 MATH	010 SCHOOL # 10	557
TEACHER SPECIAL ED LLD	041 DALE AVENUE SCHOOL	1390
TEACHER GRADE 5 MATH/SCIENCE	018 SCHOOL # 18	1532
CAFETERIA MONITOR	001 SCHOOL # 1	1580
TEACHER GRADE 5	008 SCHOOL # 8	1991
TEACHER GRADE 8-MATH	006 SCHOOL # 6/APA	3539
SECRETARY SCHOOL	301 JOSEPH A TAUB SCHOOL	3144
SECRETARY SCHOOL	004 DR. NAPIER SCHOOL # 4	3038
CAFETERIA MONITOR	001 SCHOOL # 1	1127

SECRETARY SCHOOL	077 ALONZO T MOODY ACADEMY	89
PC TECHNICIAN	643 NETWORK TECHNOLOGY	6648
CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1456
SECRETARY SCHOOL	410 ADULT SCHOOL	5279
PC TECHNICIAN	643 NETWORK TECHNOLOGY	6799
CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1413
TEACHER GRADE 2	309 SCHOOL # 16	1384
SECRETARY SCHOOL	051 EAST SIDE HIGH SCHOOL	2402
SECRETARY SCHOOL	027 SCHOOL # 27	2100
CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1381
CAFETERIA MONITOR	001 SCHOOL # 1	1125
SECRETARY SCHOOL	030 MARTIN LUTHER KING	2101
FEDERAL GRANTS COMPLIANCE OFFICER	815 FULL SERVICE COMMUNITY SCHOOLS	5314
TEACHER PHYS ED/HEALTH	051 EAST SIDE HIGH SCHOOL	234
TEACHER COORDINATOR OF COSMETOLOGY	051 EAST SIDE HIGH SCHOOL	343
TEACHER GRADE 1	024 MARIA MAGDA O KEEFE	3167
TEACHER GRADE 5	010 SCHOOL # 10	823
TEACHER GRADE 6-8 LANG ARTS	970 OFF PAYROLL	263
TEACHER GUIDANCE COUNSELOR	052 ROSA PARK H S OF FINE	6429
VAN DRIVER	610 BUSINESS ADMINISTRATION	6639
SECRETARY SCHOOL	008 SCHOOL # 8	2099
TEACHER KINDERGARTEN	006 SCHOOL # 6/APA	1800
TEACHER GRADE 3-5 SS/SCIENCE	302 SINGLE GENDER ACADEMY	6547
TEACHER KINDERGARTEN	013 SCHOOL # 13	461
TEACHER GRADE 7-8 LANG ARTS	010 SCHOOL # 10	3173
TEACHER CHEMISTRY	307 KENNEDY HIGH SCHOOL	1839
SECRETARY SCHOOL	307 KENNEDY HIGH SCHOOL	514
TEACHER SPECIAL ED LLD	007 SCHOOL # 7	46
TEACHER ESL	301 JOSEPH A TAUB SCHOOL	134
LEAD MONITOR	002 SCHOOL # 2	207
TEACHER SPECIAL ED RESOURCE	024 MARIA MAGDA O KEEFE	1978
TEACHER DRAMA	052 ROSA PARK H S OF FINE	709

S. MISCELLANEOUS (FUNDING.)

S1. Action is requested to establish funding source for **Tiffany Mojica** (part-time) in the Dept. of Special Education. Effective July 1, 2026.
$21.43/hr x 25 hrs. per week = $535.75 x 52 weeks = $27,859.00
Account# 11.000.219.105.655.089 Not to exceed: $25,000.00

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

V1. Action to reinstate the salary step increment for **Michael Hill (PC# 723)** effective the 2025-2026 school year. As a result of the Arbitrator's decision Mr. Hill shall receive retroactive payment back to July 1, 2025.Effective July 1, 2025 - $147,694 (base). 2024-2025 SY should have been $143,741.
Account# 15.000.240.103.020.000.0000

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

Y1. Action to reinstate **Jennifer Auston's (PC# 1373)** increment previously withheld for the 2025-2026 school year in full and final settlement of grievance 24-42. Effective July 1, 2026, Ms. Auston's salary for the 2026-2027 school year shall be $56,430.

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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: 31
Total Cost: Approx. $14,653.70

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent (Name, Title) — 4/30/26 Date

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

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

3. Verification by Legal Department _____ — 4/30/26 Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator _____ (Signature) — 4/30/26 Date

5. Approval by Superintendent Lamont O. Newell — 4/30/26 Date

6. Board Adoption Date _____ Resolution Number 5-6-26/3

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
May 6, 2026 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Sakena Thompson Program Manager/FSCS	NJSACC Conference: New Jersey's Annual Conference on Afterschool Princeton, NJ	April 17, 2026	$279.76 (registration, transportation)
*Seyran Azizi Teacher/Paterson STEAM High School	NJ Literacy for Life 2026 Ewing, NJ	April 23, 2026	$200.00 (registration, transportation)
Dr. Laurie W. Newell Superintendent of Schools	NJASA Spring Leadership Conference 2026 Atlantic City, NJ	May 13-15, 2026	$536.26 (lodging, meals, transportation)
Hector Nieves, Jr. Board Member	NALEO 43rd Annual Conference 2026 Los Angeles, CA	July 13-16, 2026	$3,706.56 (registration, transportation, lodging, meals)
Joel D. Ramirez Board President	NALEO 43rd Annual Conference 2026 Los Angeles, CA	July 13-16, 2026	$3,706.56 (registration, transportation, lodging, meals)
Mohammed H. Rashid Board Member	NALEO 43rd Annual Conference 2026 Los Angeles, CA	July 13-16, 2026	$3,924.56 (registration, transportation, lodging, meals)
Board Members & Administrative Staff Various	NJSBA Annual Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$2,300.00 (group registration only for 25 attendees)

TOTAL CONFERENCES: **31**
TOTAL AMOUNT: **$14,653.70**

***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:

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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: 31
Total Cost: Approx. $14,653.70

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent (Name, Title) — 4/30/26 Date

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

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

3. Verification by Legal Department _____ — 4/30/26 Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator _____ (Signature) — 4/30/26 Date

5. Approval by Superintendent _____ — 4/30/26 Date

6. Board Adoption Date _____ Resolution Number 5-6-26/3

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
May 6, 2026 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Sakena Thompson Program Manager/FSCS	NJSACC Conference: New Jersey's Annual Conference on Afterschool Princeton, NJ	April 17, 2026	$279.76 (registration, transportation)
*Seyran Azizi Teacher/Paterson STEAM High School	NJ Literacy for Life 2026 Ewing, NJ	April 23, 2026	$200.00 (registration, transportation)
Dr. Laurie W. Newell Superintendent of Schools	NJASA Spring Leadership Conference 2026 Atlantic City, NJ	May 13-15, 2026	$536.26 (lodging, meals, transportation)
Hector Nieves, Jr. Board Member	NALEO 43rd Annual Conference 2026 Los Angeles, CA	July 13-16, 2026	$3,706.56 (registration, transportation, lodging, meals)
Joel D. Ramirez Board President	NALEO 43rd Annual Conference 2026 Los Angeles, CA	July 13-16, 2026	$3,706.56 (registration, transportation, lodging, meals)
Mohammed H. Rashid Board Member	NALEO 43rd Annual Conference 2026 Los Angeles, CA	July 13-16, 2026	$3,924.56 (registration, transportation, lodging, meals)
Board Members & Administrative Staff Various	NJSBA Annual Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$2,300.00 (group registration only for 25 attendees)

TOTAL CONFERENCES: **31**
TOTAL AMOUNT: **$14,653.70**

***FOR RATIFICATION**

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

May 13, 2026
Remote

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

Mission Statement: To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship.
Vision Statement: To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive.

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. SALUTE TO THE FLAG

IV. PRESENTATIONS AND COMMUNICATIONS

A. Chronic Absenteeism Corrective Action Plans

V. REPORT OF THE SUPERINTENDENT

VI. REPORT OF THE BOARD PRESIDENT

VII. PUBLIC COMMENTS (Three minutes per person)

VIII. GENERAL BUSINESS

A. Items Requiring a Votes
1 Presentation of Minutes
a. April 1, 2026 (Workshop)
b. April 1, 2026 (Executive Session)
c. April 15, 2026 (Regular)
d. April 22, 2026 (Special)
2. Resolution Items (1-79)
- Instruction & Program (1-44)
- Operations (45)
- Fiscal Management (46-64)
- Personnel (65-69)
- Governance (70-73)
- Additional (74-79)

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

IX. OTHER BUSINESS

X. ADJOURNMENT

GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
May 13, 2026

INSTRUCTION & PROGRAM

I&P-1. Approve submission of the 2026-2027 Preschool Enrollment and the Early Childhood budget during the 2025-2026 school year, with the total fiscal year 2026-2027 Early Childhood budget being $63,522,310.00 consisting of fiscal year 2026-2027 Preschool Education Aid award of $50,132,034.00, prior year Preschool Education Aid carryover of $9,236,050.00, and the fiscal year 2026-2027 District preschool disabled contribution of $4,154,226.00.

I&P-2. Approve submission of an amendment for the FY 25/26 Perkins Secondary Grant allocation for the improvement of secondary and post-secondary 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 and utilization of the Burns & McDonnell Foundation grant funds to support the Aerospace and Drone Technology Career Pathway at Paterson P-TECH High School, during the 2026-2027 school year, in the amount of $5,000.00.

I&P-4. Approve acceptance and utilization of grant funding from the New Jersey Space Grant Consortium to support the launch and implementation of the Aerospace and Drone Technology Career Pathway at Paterson P-TECH High School, in the amount of $4,190.00.

I&P-5. Approve acceptance of the Arts Lab grant through Young Audiences to provide professional teaching artists to work with Rosa L. Parks School of Fine & Performing Arts on long term residences that include workshops for students and staff, as well as assemblies/community events in all the arts disciplines, for the 2025-2026 school year, valued at $5,000.00.

I&P-6. Approve entering into a contract with Teaching Strategies, LLC, for the purchase of digital curriculum resources, Creative Curriculum Cloud and Teaching Strategies GOLD, to be utilized in preschool classrooms, during the 2026-2027 school year, at an amount not to exceed $309,004.70.

I&P-7. Approve revision to the contract for Textbooks–Title III Immigrant (PPS-130-26) with Benchmark Education Co., to increase the not to exceed amount by $42,666.56, for the 2025-2026 school year, to an adjusted amount not to exceed $255,999.34.

I&P-8. Approve the purchase of books and materials to provide summer enrichment activities for preschool children, for the 2025-2026 school year, in the amount of $57,002.49.

I&P-9. Approve renewal of the contract for College and Career Readiness Online Platform – Grades 6-12 (RFP-498-25) with PowerSchool Group LLC, for the 2026-2027 school year, with an option to renew for the 2027-2028 school year, at an amount not to exceed $100,000.00 annually.

I&P-10. Approve award of a contract for Summer Litcamp Supplies & Related (PPS-117-27) to Scholastic Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $250,000.00 annually.

I&P-11. Approve entering into contractual agreements with 20 licensed community early childhood centers to operate and provide preschool services consisting of six (6) hours and fifty-five (55) minutes of a comprehensive educational program for Paterson resident children, three and four years old for 185 academic days, exclusive of any extended year or summer programming, beginning July 1, 2026 through June 30, 2027, at an amount not to exceed $42,214,593.00.

I&P-12. Approve extension of the morning literacy program for students in grades 1-5 at Alexander Hamilton Academy, to provide targeted literacy instruction and utilize resources from Fundations and Benchmark Advance, to May 29, 2026, at an amount not to exceed $18,200.00.

I&P-13. Approve implementation of the Extended School Year Special Education Summer Program, to provide standards-based curriculum and direct instruction for students with disabilities in Preschool through 12th Grade, beginning July 6, 2026 through August 13, 2026, in the amount of $1,442,540.00.

I&P-14. Approve continuation of the contract for Universal Screener (RFQ-906-26) with Amplify Education mClass Dibels/mClass Lectura, for the 2026-2027 school year, at an amount not to exceed $150,000.00.

I&P-15. Approve extension of the contract for HIB Online Platform Software & Related (RFP-441-24) with Educational Development Software (EDS), for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $180,352.00 annually.

I&P-16. Approve award of a contract for Editing Software Application (RFP-438-27) to Notable, Inc. bda: Kami, for the 2026-2027 school year, at an amount not to exceed $72,000.00.

I&P-17. Approve entering into a contract with School Health Corporation for Automated External Defibrillator (AED) machine maintenance services at all State mandated preschool provider centers, beginning August 31, 2026 through August 30, 2027, at an amount not to exceed $5,298.62.

I&P-18. Approve entering into an agreement with Intersection Media, LLC, to provide outreach to Paterson families about the state-mandated preschool program for summer and winter campaigns, for the 2026-2027 school year, at an amount not to exceed $73,970.00.

I&P-19. Approve entering into an agreement with Text-Em-All to improve preschool registration efficiency, for the 2026-2027 school year, at an amount not to exceed $2,340.00.

I&P-20. Approve entering into a contract with Party Perfect Rentals for a full day of culminating social emotional activities (Educational Arts Festival) at Norman S. Weir School on June 4, 2026 (rain dates – June 8 or 15), at a rate of $6,303.00 to be paid by fundraising.

I&P-21. Approve creation of the STEAM High School STARS/TIES Esports Program to support student growth and career exploration, for the 2025-2026 school year, at an amount not to exceed $800.00.

I&P-22. Approve implementation of the Kula for Karma Yoga Program at School No. 2, to provide varying activities to support wellness and social-emotional learning, grant funded, from March 2026 to June 2026, at no cost to the district.

I&P-23. Approve extension of the contract for Multilingual Learners Academic Services (RFP-409-26) with Lexia Learning Systems LLC, for the 2026-2027 school year, at an amount not to exceed $136,740.00.

I&P-24. Approve implementation of the Paterson Music Project (PMP) at School No. 16 to utilize the school facilities for students from various schools who are enrolled in the program, cover the after school and Saturday cost of security and chief custodian, and provide School No. 16 students opportunities to join the music program, for the summer 2026 and 2026-2027 school year, at no cost to the district.

I&P-25. Approve permission for Paterson Music Project/Wharton Arts to record video footage in the "Silk City Anthem" project, to accompany the final song at various locations in Paterson Public Schools, effective through June 30, 2026, at no cost to the district.

I&P-26. Approve entering into an agreement with Houghton Mifflin Harcourt to purchase Read 180 Hosting, to assist in meeting the rigorous reading and writing expectations of the New Jersey Student Learning Standards, for the 2026-2027 school year, at an amount not to exceed $30,540.00.

I&P-27. Approve entering into an agreement with Write On Sports and Write on Arts, to reinforce writing and communication skills, utilizing art pieces as a vehicle to introduce students in the area of art critique, on the campus of Montclair State University for the 2026 Summer Program, from July 6-23, 2026, at an amount not to exceed $6,000.00.

I&P-28. Approve award of a contract for Social & Emotional Program Services (RFP-443-26RB) to ZONE6IX, LLC, during the 2025-2026 school year, at an amount not to exceed $90,000.00.

I&P-29. Approve adoption of the Cooperative Interscholastic Athletic Agreement ad drafted between District Lead Educational Agency and the participating school(s), subject to approval by the NJSIAA, effective upon adoption, for a two-year duration with an automatic two-year renewal.

I&P-30. Approve award of a contract for Student Medical Screening/Substance Intervention Assessments (RFP-499-25) to Care Plus Bergen dba New Bridge Medical Center, for the 2026-2027 school year, at an amount not to exceed $100,000.00.

I&P-31 –
I&P-40. Approve out of district placement/educational services for students

I&P-41. Approve acceptance of the Chapter 193 funding and approve Catapult Learning to provide services to Paterson students attending non-public schools for the 2025-2026 school year, at an amount not to exceed $6,608.00.

I&P-42. Authorize entering into contracts with public, private or residential schools and include related services of speech/language therapy, occupational therapy, physical therapy, nursing services, interpreters of the deaf, assistive technology, bedside instruction, and transportation, for the 2026-2027 school year.

I&P-43. Approve a field trip for the 8th grade class of School No. 20 and staff to the Smithsonian Museum of African American History and Culture, to Washington, D.C. on June 18, 2026, at an amount not to exceed $5,200.00.

I&P-44. Approve the amended list of field trip destination sites for the 2025-2026 school year.

OPERATIONS

O-45. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of April 2026, in which there were 23 incidents reported, and there were 7 cases being founded and 16 being unfounded.

FISCAL MANAGEMENT

F-46. Approve payment of bills and claims dated through May 13, 2026, beginning with check number 253335 and ending with check number 253698 along with direct deposit numbers beginning with 2845 and ending with 2856 in the amount of $25,539,300.59, and wires in the amount of $4,946,040.88, for a total of $30,485,341.47.

F-47. Approve transfer of funds within the 2025-2026 school year budget for the month of March 2026, 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-48. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of March 2026.

F-49. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of March 2026.

F-50. Approve payment for the gross payroll checks and direct deposits dated April 15, 2026, beginning with check number 1026232 and ending with check number 1026246 and direct deposit number D003805857 and ending with D003806082 for cafe retro payments in the amount of $129,171.04, payment for the gross payroll checks and direct deposits dated April 15, 2026, beginning with check number 1026247 and ending with check number 1026575 and direct deposit number D003806083 and ending with D003810745 in the amount of $13,687,204.18, and payment for the gross payroll checks and direct deposits dated April 30, 2026, beginning with check number 1026576 and ending with check number 1026983 and direct deposit number D003810746 and ending with D003815427 in the amount of $13,676,684.20.

F-51. Approve award of a contract for Food Supplies, Including Food Supplies for Home Economics, to Inserra Supermarkets, Inc., (formally known as Shoprite), during the 2026-2027 school year, at an amount not to exceed $100,000.00.

F-52. Approve entering into an agreement with CDW for the purchase of Cortex XDR Pro and Palo Alto Success Plan to block malware, ransomware, exploits, and fileless attacks, for the 2026-2027 school year, at an amount not to exceed $85,896.00.

F-53. Approve entering into an agreement with CDW to provide Google Workspace for Education Plus, a suite of communication and collaboration tools, including features to enhance security, teacher instruction, and student learning, for the 2026-2027 school year, at an amount not to exceed $118,825.00.

F-54. Approve entering into an agreement with SHI International Corp. to provide KnowBe4, a cyber security awareness training platform that educates end users about cyber security threats and provides simulated phishing for K-12 school district staff, for the 2026-2027 school year, at an amount not to exceed $44,920.00.

F-55. Approve acceptance of funds offered by the New Jersey Department of Agriculture for the New Jersey Farm 2 School Procurement Initiative to purchase unprocessed/minimally processed food grown/produced in New Jersey, to be used by June 30, 2026, in the amount of $10,000.00.

F-56. Approve renewal of the contract for Food Service Summer Program (PPS-319-25) with Whitsons Food Service, from July 6, 2026 through August 28, 2026, at an amount not to exceed $700,000.00.

F-57. Approve extension of the contract for Commercial Refrigerator & Freezer Repairs (PPS-328-25) with Malachy Mechanical, for the 2026-2027 school year, at an amount not to exceed $300,000.00.

F-58. Approve extension of the contract for Food Service Equipment Repairs (PPS-307-25) with Malachy Mechanical, for the 2026-2027 school year, at an amount not to exceed $150,000.00.

F-59. Approve award of contracts for grocery supplies to Ace Endico, Mivila Foods, and Metropolitan/Driscoll Foods, for the 2026-2027 school year, at an amount not to exceed $150,000.00, in total.

F-60. Approve revision to the contract for HVAC Services with Envirocon, LLC, to increase the not to exceed amount of $2,400,000.00 by $480,000.00, to an adjusted amount not to exceed $2,880,000.00, for the 2025-2026 school year.

F-61. Approve award of a contract for Glazing, Windows & Curtain Services (PPS-228-27) to D&E Window & Door LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $400,000.00.

F-62. Approve award of a contract for Plumbing Supplies & Related (PPS-229-27) to White & Shauger, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $100,000.00.

F-63. Approve an increase to the contract for Copier and Managed Print Services, eGoldFax Cloud Fax Services, under New Jersey State Contract #M2075, with United Business Systems (Canon), for a sixty (60) month period, beginning April 1, 2026, at an annual amount of $560,962.80.

F-64. Approve award of contracts for Electrical Services & Related (PPS-227-27) to Sal Electric Company, Inc. and Magic Touch Construction Co., Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $500,000.00, annually.

PERSONNEL

P-65. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 13, 2026, board meeting.

P-66. Approve the appointment of EBIX to administer the District's Employee Wellness Program in order to properly compensate employees in accordance with Wellness Program criteria, and funded by PPS, for the 2026-2027 school year.

P-67. A Approve the appointment of EBIX BeBetter System to administer the Employee Wellbeing Program for eligible employees and their spouses to receive a $250 direct deposit incentive upon successful completion of program requirements, and funded by PPS, effective July 1, 2026 through June 30, 2029.

P-68. Approve that the Paterson Public Schools will fund the Health Savings Account (HSA) of employees enrolled in the Maritain/Aetna high-deductible plans with $300.00 annually per employee and use TD Bank for Maritain/Aetna and transfer such amounts and any employee payroll contributions to the individual employee HSA accounts, for calendar year 2027.

P-69. Approve retaining James W. Mastriani, Martin F. Scheinman, Patricia Taylor Todd and Joel Weissblatt as grievance arbitrators, to perform the services of Fact Finder/grievance arbitrators, from July 1, 2026 through June 30, 2027, at an amount not to exceed $17,000.00 each, at a split cost with the Association.

GOVERNANCE

G-70. Approve policies and regulations for second reading and adoption (P0142.1 Nepotism (M); P1220 Employment of Chief School Administrator (M); P1552 Sexual Harassment – Staff (M); and R1552 Sexual Harassment – Staff (M); and the following policies and regulations are abolished: (P3362 Sexual Harassment; R3362 Sexual Harassment of Teaching Staff Members Complaint Procedure; P4352 Sexual Harassment; and R4352 Sexual Harassment of Teaching Staff Members Complaint Procedure).

G-71. Authorize the Superintendent or designee to execute the City of Paterson Emergency Operations Plan and related agreements, to designate District-owned facilities for potential emergency shelter use when not needed for school purposes, and to ensure such participation includes provisions addressing City responsibility for staffing, security, supplies and cleanup, insurance naming the District as an additional insured, indemnification and hold harmless protections, and reimbursement of District costs, in accordance with the Memorandum of Understanding (MOU).

G-72. Approve the Settlement Agreement in the civil case PAS-L-132-23, in exchange for full and final releases by the plaintiff, in the amount of $25,000.00.

G-73. Approve the Confidential Settlement Agreement and Mutual Release in a civil action pending in the New Jersey Superior Court.

ADDITIONAL

I&P-74. Approve implementation of the 2026-2027 Summer School Programs, beginning July 1, 2026, through August 28, 2026, at an amount not to exceed $1,000,000.00, funded by Title I.

I&P-75. Approve implementation of the Parent University – Parent Leadership Workshop Series with Paterson Education Fund and Paterson Public Schools Partners, serving parents and guardians of students in grades K-12, commencing May through June 2026, at an amount not to exceed $5,624.75.

I&P-76. Approve a field trip for students and staff of School No. 28 to attend the 2026 National History Day Competition at the University of Maryland, College Park, from June 13-18, 2026, at an amount not to exceed $5,000.00.

I&P-77. Approve implementation of the Annual Title I End-of-Year Family Breakfast Conference to Support Student Success 2026, providing families with opportunities for reflection, preparation for summer learning, and participation in Title I training, compliance, and educational workshops, on Saturday, June 6, 2026, at an amount not to exceed $22,998.09.

I&P-78. Approve the elimination of existing special education classroom programs at Norman S. Weir School, as identified and submitted through the New Jersey Department of Education's Request to Establish or Eliminate a Special Education Class process; and further approve the establishment of newly reconfigured special education classroom programs at Norman S. Weir School and Dale Avenue School, consistent with its designation as a Public Separate School serving students in Kindergarten through Grade 5.

I&P-79. Approve the designation and establishment of Dale Avenue School and Norman S. Weir School as Public Separate Schools for the 2026-2027 school year, and that the Superintendent of Schools or her designee is authorized to take all necessary administrative actions consistent with N.J.A.C. 6A:14-4.3 and all applicable New Jersey Department of Education regulations governing public separate schools, including program development, staffing, student placement, operational planning, and submission of all required documentation to the New Jersey Department of Education.

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
May 13, 2026 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: May 13, 2026

ROLL CALL

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

GENERAL BUSINESS

Items Requiring a Vote

Presentation of Minutes

April 1, 2026 (Workshop)
April 1, 2026 (Executive Session)
April 15, 2026 (Regular)
April 22, 2026 (Special)
April 22, 2026 (Executive Session)

Resolutions

Instruction and Program (1-44)
Operations (45)
Fiscal Management (46-64)
Personnel (65-69)
Governance (70-72)

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: ***Title:*** ***Department of Early Childhood Education Program: Preschool Enrollment and Budget Projections Workbook for the 2026-2027 School Year.***

Introduction: Approval is being requested to submit the District One Year Preschool Enrollment and Budget Projections Workbook for the 2026-2027 school year:

WHEREAS, The Department of Early Childhood Education's (DECE) goal number 1: the DECE will work to maintain and promote high standards of achievement for all students and DECE goal number 2: will promote accessibility to research and resources to assure quality professional development that is on-going and systematic for all and is aligned to the District's Strategic Plan Goal 4: Strengthen Family and Community Partnerships to support effective communication with families and the use of tools that promote engagement and collaboration between schools and stakeholders:

WHEREAS, the Paterson Public School District is required by P.L.2007, c.260 and N.J.A.C. 6A:13A to offer a preschool program to eligible three- and four-year-old children;

WHEREAS, the Supreme Court ordered the implementation of full-day, full-year preschool services beginning in September 1999 for resident three-and four-year-old children in districts formerly known as Abbott. The Paterson Early Childhood Preschool Program serves approximately 3,100 children throughout 20 Community Providers and 12 in-district sites:

WHEREAS, the District must submit the 2026-2027 Preschool Enrollment and Budget Projections Workbook:

THEREFORE BE IT RESOLVED that the Board of Education approves the submission of the 2026-2027 Preschool Enrollment and the Early Childhood budget during the 2025-2026 school year. The total Fiscal Year (FY) 2026-2027 Early Childhood budget is **$63,522,310** consisting of FY 2026—2027 Preschool Education Aid award of **$50,132,034**, prior year Preschool Education Aid carryover of **$9,236,050**, and the FY 2026-2027 District preschool disabled contribution of **$4,154,226**.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado-Holtje, Director – Department of Early Childhood Education (Name, Title) — Date 4/15/2026
2. Approval by Divisional Administrator Ms. Joanna Tsimpedes, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 4-16-26

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

3. Verification by Legal Department — Date 4/16/26

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

Account No. Various Accounts (20-218-xxx-xxx-705-xxx-xxxx-002)

4. Certification of Funds – Business Administrator — Signature — Date 4/20/26
5. Approval by Superintendent — Date 4/20/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-1

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **FY 25/26 Board resolution to amend the 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 amend 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) — 3/31/26 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 3/31/26 Date

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

3. Verification by Legal Department — 3/31/26 Date

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

Account No. 20-378 (NM) 4/13/26

4. Certification of Funds – Business Administrator — Signature — 4/13/26 Date
5. Approval by Superintendent — 4/13/26 Date
6. Board Adoption Date — Resolution Number 5-13-26/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: **Authorization to Accept Grant Funding from Burns & McDonnell Foundation to Support Aerospace and Drone Technology Career Pathway**

WHEREAS, the Paterson Public School District Strategic Plan 2025–2030 was developed through a collaborative, multi-stage process. This plan is the culmination of years of reflection, data analysis, stakeholder engagement, and community collaboration. Together, we will cultivate a high-performing workforce, advance instructional excellence, and ensure our schools are places of safety, inclusion, and innovation. "Learning Today, Leading Tomorrow," and

WHEREAS, the Vision of the district is to create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive, and the Mission is to nurture the holistic development of every student, equipping them with critical skills for future success as engaged citizens, and

WHEREAS, Goal Area #1: Academic Excellence and Student Achievement emphasizes providing high-quality instruction and real-world learning experiences that prepare students for college and careers, and

WHEREAS, Goal Area #4: Strengthen Family and Community Partnerships focuses on expanding collaboration with external organizations to enhance student opportunities and access to innovative programming, and

WHEREAS, Paterson P-TECH High School has been awarded a grant for **$5,000** from the Burns & McDonnell Foundation to support STEM initiatives during the 2026–2027 academic year, and

WHEREAS, these funds will be used to support the launch and implementation of the Aerospace and Drone Technology Career and Technical Education (CTE) pathway through the purchase of instructional drones, safety equipment, and project-based learning materials, and

WHEREAS, this initiative will provide students with hands-on learning experiences in aerospace engineering, flight operations, and data analysis, to prepare students to earn FAA Part 107 Remote Pilot certification and develop skills aligned with high-demand STEM careers, and

WHEREAS, this grant will serve approximately students across multiple grade levels and support the continued expansion of Career and Technical Education opportunities within the district,

THEREFORE, BE IT RESOLVED, that the Paterson Public School District Board of Education hereby authorizes the acceptance and utilization of grant funds for **$5,000** from the Burns & McDonnell Foundation to support the Aerospace and Drone Technology Career Pathway at Paterson P-TECH High School.

APPROVALS REQUIRED

1. Submitted by Dr. Carlos Miranda, Planetarium Manager (Name, Title) Dr. Carlos Miranda — 4/22/2026 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 4/22/2026 Date

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

3. Verification by Legal Department — 4/22/26 Date

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

Account No. 20-084 — NM 4/23/26

4. Certification of Funds – Business Administrator — Signature — 4/23/26 Date
5. Approval by Superintendent — 4/23/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I&P-3

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Authorization to Accept Grant Funding to Support Aerospace and Drone Technology Career Pathway**

WHEREAS, the Paterson Public School District Strategic Plan 2025–2030 was developed through a collaborative, multi-stage process. This plan is the culmination of years of reflection, data analysis, stakeholder engagement, and community collaboration. Together, we will cultivate a high-performing workforce, advance instructional excellence, and ensure our schools are places of safety, inclusion, and innovation. "Learning Today, Leading Tomorrow," and

WHEREAS, the Vision of the district is to create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive, and the Mission is to nurture the holistic development of every student, equipping them with critical skills for future success as engaged citizens, and

WHEREAS, Goal Area #1: Academic Excellence and Student Achievement emphasizes providing high-quality instruction and real-world learning experiences that prepare students for college and careers, and

WHEREAS, Goal Area #4: Strengthen Family and Community Partnerships focuses on expanding collaboration with external organizations to enhance student opportunities and access to innovative programming, and

WHEREAS, the Paterson Public School District has been offered grant funding in the amount of $4,190 through the New Jersey Space Grant Consortium to support the development and implementation of a new Aerospace and Drone Technology Career and Technical Education (CTE) pathway at Paterson P-TECH High School, and

WHEREAS, these funds will be utilized to support startup and implementation costs, including the purchase of instructional equipment and curriculum resources necessary to provide students with hands-on learning experiences aligned to emerging aerospace and drone technology fields, and

WHEREAS, this initiative will initially serve students, providing opportunities to develop technical skills, pursue industry-recognized certifications, and engage in career-connected learning experiences that prepare them for high-demand STEM fields,

THEREFORE, BE IT RESOLVED, that the Paterson Public School District Board of Education hereby authorizes the acceptance and utilization of grant funds in the amount of $4,190 from the New Jersey Space Grant Consortium to support the launch and implementation of the Aerospace and Drone Technology Career Pathway at Paterson P-TECH High School.

APPROVALS REQUIRED

1. Submitted by	Dr. Carlos Miranda, Planetarium Manager (Name, Title) — Carlos Miranda		3/31/2026 Date
2. Approval by Divisional Administrator	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc		4/2/26 Date

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

3. Verification by Legal Department						4/2/26 Date	
Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	
Account No.	20-021 MM 4/13/26						
4. Certification of Funds – Business Administrator	June Gray Signature					4/13/26 Date	
5. Approval by Superintendent	Lamont D. Newell					4/13/26 Date	
6. Board Adoption Date				Resolution Number	5-13-26/I+P-4		

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Arts Lab Grant at RPHS

Arts Lab Grant from Young Audiences to Rosa L. Parks School of Fine & Performing Arts 2025-26

WHEREAS, the Paterson Public Schools 2025-2030 Strategic Plan, goal 1 seeks to advance instructional excellence by cultivating a high-performing workforce through relevant and embedded professional development; and goal 4 seeks to develop shared initiatives with community partners to expand student enrichment, wellness and career readiness pathways;

WHEREAS, extended learning opportunities in the arts provide valuable experiences for staff, students and community that positively affect school climate and culture, support culturally responsive instruction, increase student engagement and understanding, and boost student self-confidence with leading and expanding the artistic processes specified by the NJ Student Learning Standards for the Visual and Performing Arts;

WHEREAS, the Arts Lab grants through Young Audiences provides for professional teaching artists to work with schools on long term residencies that include workshops for students and staff as well as assemblies/community events in all the arts disciplines, including visual art, music, theatre, and media arts, and;

WHEREAS, Rosa L. Parks School of Fine & Performing Arts was selected to receive an Arts Lab grant valued at $5,000 for the 2025-2026 school year:

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves acceptance of the grant effective through 6/30/2026, at NO COST TO THE DISTRICT.

APPROVALS REQUIRED

1. Submitted by Kaela Quince-McMillan, Principal (Name, Title) — Date 4/16/26
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 4/16/2026

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

3. Verification by Legal Department — Date 4/16/26

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

Account No. 20-080 — 4/20/26

4. Certification of Funds – Business Administrator — Signature — Date 4/20/26
5. Approval by Superintendent — Date 4/20/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-5

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **The Creative Curriculum® Cloud 2026-2027 and Teaching Strategies GOLD for Preschool 2026-2027**

WHEREAS, goal number one of the Department of Early Childhood Education (DECE) is to maintain and promote high standards of achievement for all students, and DECE goal number two is to promote accessibility to research and resources to assure quality professional development that is ongoing and systematic for all; and is aligned to the District's Strategic Plan Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce, Goal 2: Empower Data-Driven Decision Making and Accountability and Goal 4: Strengthen Family and Community Partnerships;

WHEREAS, The District's Strategic Plan Goal Area Number 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce to ensure every staff member has access to professional development opportunities tailored to their role and responsibilities;

WHEREAS, The District's Strategic Plan Goal Area Number 2: Empower Data-Driven Decision Making and Accountability supports the use of research-based curriculum and assessment systems to inform instruction, monitor student progress, and guide educational practices;

WHEREAS, The District's Strategic Plan Goal Area Number 4: Strengthen Family and Community Partnerships supports effective communication with families and the use of tools that promote engagement and collaboration between schools and stakeholders;

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves entering into a contract with Teaching Strategies, LLC for the purchase of digital curriculum resources for the 2026–2027 school year ($255,930.20) and online assessment portfolios ($53,074.50), for an amount not to exceed $309,004.70.

APPROVALS REQUIRED

1. Submitted by Rashanda Clark, Supervisor of Early Childhood Education (Name, Title) Rashanda Clark April 13, 2026 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/ Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) 4-16-26 Date

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

3. Verification by Legal Department 4/16/26 Date

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

Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator Jane Geary Signature 4/20/26 Date

5. Approval by Superintendent 4/20/26 Date

6. Board Adoption Date Resolution Number 5-13-26/I+P-6

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **MULTILINGUAL LEARNERS ACADEMIC PROGRAM, Textbooks-Title III Immigrant, PPS-130-26**

WHEREAS, at the Board of Education meeting of November 12, 2025, resolution number I&P-3 was approved by the Board, awarding a contract for **Textbooks- Title III Immigrant, PPS-130-26**, to **Benchmark Education**, located at 145 Huguenot Street New Rochelle, NY 10801 for the 2025-2026 school years, with a not to exceed limit of **$ 213,332.84** annually; ***and***

WHEREAS, it has been determined that additional materials will be required for the remainder of the fiscal year which will exceed the current contract limit; ***and***

WHEREAS, a requested increase in the not to exceed amount of **$42,666.56** is within the 20% increase allowable by law (N.J.A.C. 5:30-11, 3 (a) 9); ***and***

WHEREAS, the awarding of this contract is in line with the "Strategic Plan 2025-2030", Goal 1– Advance Instructional Excellence by Cultivating a High-Performing Workforce; ***and***

THEREFORE BE IT RESOLVED that the Paterson Public School District approves the revision and submits this resolution relating to the contract awarded for **Textbooks- Title III Immigrant, PPS-130-26 to Benchmark Education Co.** to increase and not to exceed amount of **$213,332.84** by **$42,666.56** to an adjusted amount not to exceed **$255,999.34** for the **2025-2026** school year.

Not to exceed $255,999.34

APPROVALS REQUIRED

1. Submitted by Liza M. Otto-Rios, Director of Multilingual Learners (Name, Title) — Date 4-22-26
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 4-22-26

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

3. Verification by Legal Department — Date 4/22/26

4/27/2026

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

Account No. 20-242-100-600-653-000-0000-001 — 4/27/26

4. Certification of Funds – Business Administrator — Signature — Date 4/28/26
5. Approval by Superintendent — Date 4/28/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-7

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Early Childhood Education: Summer Enrichment Materials to support families of preschoolers.**

WHEREAS, The Department of Early Childhood Education's (DECE) goal number 1: will work to maintain and promote high standards of achievement for all students, and is aligned to the District's Strategic Plan Goal Area Number 4—Strengthen Family & Community Partnerships, which ensures the needs of the whole child (social, emotional, academic and physical) are met;

WHEREAS, these summer enrichment materials will provide support to children and families, each eligible Paterson preschool student will receive these enrichment materials to be kept and worked on at home;

THEREFORE BE IT RESOLVED, that for the 2025-2026 school year, Paterson Public School District approves the purchase of books and materials to provide summer enrichment activities for preschool children at the cost of $57,002.49.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje, EdD, Director Early Childhood Education (Name, Title) — March 17, 2026 (Date)
2. Approval by Divisional Administrator Joanna Jaworski (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 3-31-26 (Date)

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

3. Verification by Legal Department — 3/31/26 (Date)

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

Account No. 20-218-100-600-705-000-0000-002

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

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **College and Career Readiness Online Platform (Grades 6-12), RFP-498-25,** for, 2026-2027 school year, and

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2026-2027 school year. Six (6) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which six (6) vendors responded, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on February 15, 2024. Sealed proposals were received and opened on March 8, 2024, 2021 at 10:30 a.m. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

WHEREAS, this award is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #4: Strengthen Family and Community Partnerships; and

WHEREAS, based on the recommendation of the Evaluation Committee Members from Guidance and Purchasing and the attached bid summary, it is recommended that this contract be awarded for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2024-2025, 2025-2026, 2026-2027 school years, with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance to **PowerSchool Group LLC, 150 Parkshore Drive, Folsom, CA 95630**, based on 18A:18A-4.5; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **PowerSchool Group LLC** be awarded a contract for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2024-2025, 2025-2026, 2026-2027 school years, with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance, at a cost not to exceed $100,000.00 annually. **Year three (3) of three (3). Original Board Adoption Date, April 24, 2024. Resolution Number:I&P-13**

APPROVALS REQUIRED

1. Submitted by **Tamisha McKoy, Director of Guidance & Counseling** T. McKoy — 03/25/2026
2. Approval by Divisional Administrator Joanne Dumpedes — 3/26/26
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department B. Jafri — Date

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

Account No. 20-231-200-500-653 DI 3/26/26

L.Del 3/26/26

4. Certification of Funds – Business Administrator June Gray — 3/30/26
   Signature — Date
5. Approval by Superintendent Lamont W. Newell — 3/30/26
   Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-9

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: **Scholastic LitCamp Materials SY 26-27 and 27-28**

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 **SUMMER LITCAMP SUPPLIES & RELATED** for the **2026-2027, 2027-2028** school year(s), and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on **March 16, 2026** and the district's website. **One (1)** sealed proposal was received. Sealed proposals were opened and read aloud on **March 27, 2026** 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 to **SCHOLASTIC INC.** for **SUMMER LITCAMP SUPPLIES & RELATED, PPS-117-27**, pursuant to18A:18A-4.5; and

WHEREAS, the awarding of this contract is in line with the district's 2025-2030 Strategic Plan, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce, now

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **SUMMER LITCAMP SUPPLIES & RELATED, PPS-117-27** to **SCHOLASTIC INC.** during the **2026-2027, 2027-2028** school year(s), at a cost not to exceed **$ 250,000 annually.**

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer (Name, Title) Nicole Brown — Date 3/30/26
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 3/30/26

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

3. Verification by Legal Department — Date 3/30/26

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

Account No. 20.231.100.600.653.0000.026 — on behalf of DT — 3/31/26

4. Certification of Funds – Business Administrator — Signature — Date 3/31/26
5. Approval by Superintendent — Date 3/31/26
6. Board Adoption Date _____ Resolution Number 5-13-26/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:

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

Recommendation/Resolution

Title: Early Childhood Collaborative: Paterson Public Schools and Community Preschool Providers 2026-2027 Contract

WHEREAS, the district's Strategic Plan, Goal 4 is Strengthen Family and Community Partnerships supports effective communication with families and the use of tools that promote engagement and collaboration between schools and stakeholders;

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

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

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

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

WHEREAS, The Department of Early Childhood Education has submitted an Early Childhood Program for 2026-2027 that was approved by the Superintendent and the Board of Education on December 10, 2025 (Resolution No. I&P-4).

THEREFORE BE IT RESOLVED, for the school year 2026-2027, the Paterson Public Schools enter into contractual agreements with 20 licensed community early childhood centers to operate and provide preschool services. These services will consist of 6 hours and fifty-five minutes of a comprehensive educational program for Paterson resident children, ages three- and four-years old, for approximately 185 academic days exclusive of any extended year or summer programming between July 1, 2026, through June 30, 2027. See list of provider centers (attached).

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado-Holtje – Director, DECE (Name, Title) Dr. Nancy Aguado Holtje 4/15/2026 Date

2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 4/16/26 Date

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

3. Verification by Legal Department 4/16/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Signature 4/20/26 Date

5. Approval by Superintendent 4/20/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-11

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

July 2023

Contracted Provider Centers	
BJ Wilkerson I	Gilmore Memorial Preschool III
BJ Wilkerson III	Hogar Infantil
Calvary Baptist	IEP
El Mundo de Colores	Memorial Day Nursery I
El Mundo del Nino	Memorial Day Nursery II
Friendship Corner II	Omega Preschool
Greater Bergen Community Head Start - Eastside	Paterson Day Care 100
Greater Bergen Community Head Start – Westside	Paterson Family Center
Gilmore Memorial Preschool	PCCC
Gilmore Memorial Preschool II	YMCA

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:

*Please note that the original resolution was passed on 11/12/2025, Resolution Number I&P-7. We are requesting that the program be extended to May 29, 2026, due to the fact that we started on February 23, 2026, rather than December 1, 2025.

WHEREAS, 5 Year Strategic Plan "Paterson – A Promising Tomorrow" – Goal 1-Teaching and Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, Goal 1, Objective 1 - Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning

WHEREAS, Alexander Hamilton Academy will start a morning literacy program for students in grades 1-5. The program will have a maximum of 40 students, taught by 4 teachers and 1 lead teacher. This program is anticipated to begin on December 1, 2025, and conclude on May 1, 2026, and meet every day from 7:30 am to 8:15 am. The program will provide targeted literacy instruction and utilize resources from Fundations and Benchmark Advance.

WHEREAS, the intended outcome is to improve student literacy as measured by Dibels and LinkIt Form Assessments.

THEREFORE, BE IT RESOLVED, that the board approve the morning literacy program at Alexander Hamilton Academy. The program will cost a total of $18,200 and funding for the program will come out of the school budget.
4 teachers x 91 hours x $35 = $12,740
1 lead teacher x 91 hours x $60 = $5,460

APPROVALS REQUIRED

1. Submitted by Cosmo Braico, Principal (Name, Title) — 10/15/2025 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 _____ — 4/16/26 Date

Funds Available	x	Funds Not Available		Funds Not Needed		Non-Budget item	

Account No. 15-421-100-101-036-053-0000-000

4. Certification of Funds – Business Administrator _____ Signature — 4/20/26 Date

5. Approval by Superintendent _____ — 4/20/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-12

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Special Education**

Extended School Year Program July 6, 2026 - August 13, 2026

WHEREAS, The District is committed to effective teaching and learning; as outlined in Goal Area #1 of the 2025-2030 Strategic Plan. Aligned with this goal, the Department of Special Education has designed programs that support student achievement and growth. The Extended School Year (ESY) Summer Program will help fulfill this priority by implementing Students' Individualized Education Programs (IEPs), ensuring continuity of services and progress throughout the summer; and

WHEREAS, the Department of Special Education has aligned its educational goals and efforts to accomplish and promote high standards of academic achievement for all students. This alignment ensures that instructional practices, support services, and program planning are guided by a shared commitment to equity, excellence, and student success.; and

WHEREAS, the Extended School Year (ESY) Special Education Summer Program will offer standards-based curriculum and direct instruction for students with disabilities in preschool through 12th grade. The program is designed to support continued academic and functional skill development during the summer break to prevent regression. Services will be tailored to meet each student's IEP goals in a structured and supportive learning environment; and

THEREFORE, BE IT RESOLVED, that Board of Education acknowledges the Extended School Year Summer program July 6, 2026 through August 13, 2026 for $1,442,540.00.

APPROVALS REQUIRED

1. Submitted by Dr. Kaara Lydner, Director of Special Education (Name, Title) — Date 3/10/26
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendant (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 3/13/26

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

3. Verification by Legal Department — Date 3/16/26

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

Account No. see attached

4. Certification of Funds – Business Administrator (Signature) — Date 3/23/26
5. Approval by Superintendent — Date 3/23/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-13

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

KL

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: 2026-2027 Continuation of Amplify Education Universal Screener (mClass Dibels/ mClass Lectura)

WHEREAS, the utilization of Amplify Education mClass Dibels/ mClass Lectura as Universal Screener supports the 5 Year Strategic Plan 2025-2030, Goal Area #1: Advance Instructional Excellence by Cultivating a High-Performing Workforce; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for qualification (RFQ) document was solicited and awarded RFQ-906-26 Universal Screener for the 2025-2026 school year. Two (2) vendors responded to the RFQ, and their proposals are on file on the Purchasing Department; and

WHEREAS, the continuation of services with Amplify Education mClass Dibels/ mClass Lectura as Universal Screener will allow students in grades K-5 continued access to differentiated instruction within the classrooms allowing teachers to make educational decisions that support effective literacy instruction; and

THEREFORE, BE IT RESOLVED that the Board of Education approves the continuation of Amplify Education mClass Dibels/ mClass Lectura as the Universal Screener for the 2026-2027 school year, at a cost not to exceed $150,000.00 annually.

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** — 4/1/2026
2. Approval by Divisional Administrator **Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs** — 4-1-26 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 — 4/1/26 Date

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

Account No. 11-190-100-580-650 pending budget approval

4. Certification of Funds – Business Administrator — 4/13/26 Date
   Signature
5. Approval by Superintendent — 4/13/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/IV P-14

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: **Educational Development Software (EDS) 2026-2028 SY**

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **HIB Online Platform Software & Related Services, RFP-441-24**, for the **2026–2027** and **2027–2028** school years in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the Board meeting on December 20, 2023, Item #F-52, to Educational Development Software (EDS), located at 131 Berwick Road, Johnstown, PA 15904, for the 2023-2024, 2024-2025, and 2025-2026 school years, with a provision for either one (1) one-year extension, one (1) two-year extension, or two (2) one-year extensions; and

WHEREAS, the District is desirous of exercising its one (1) two-year extension for the 2026-2027 and 2027-2028 school years; and

WHEREAS, the District Administration has deemed the services provided by the vendor to be "effective and efficient," as required for extension under N.J.S.A. 18A:18A-42, and has determined that it is necessary to continue these services; and

WHEREAS, Educational Development Software (EDS) has agreed to extend the contract for the 2026–2027 and 2027–2028 school years, and has submitted a Letter of Intent to Renew, at no increase in rates from the previous contract, as outlined in the attached bid summary; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Educational Development Software (EDS) for the 2026-2027 and 2027-2028 school years, for a not-to-exceed amount of **$180,352.00** annually, pending budget approval.

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** (Name, Title) Nicole Brown — **4-17-2026** Date
2. Approval by Divisional Administrator Joanna Quinpeda (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 4-22-26 Date

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

3. Verification by Legal Department — 4/22/26 Date

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

Account No. 11-000-251-330-650-000-0000 ($68,958) 4/23
20-231-200-500-653 ($111,394)

4. Certification of Funds – Business Administrator Anne Geary (Signature) — DT 4/21/26 Date
5. Approval by Superintendent Lauren R. Newell — 4/23/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-15

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 **Editing Software Application, RPF-438-27**, for the **2026-2027** school year(s).

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-438-27, Editing Software Application for the 2026-2027 school year. Twelve (12) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor(s) responded, and proposal is on file in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on January 28, 2026. Sealed proposal was opened and read aloud on February 19, 2026 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-438-27, Editing Software Application to Notable, Inc. dba: Kami, based on 18A:18A-4.5; and;

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Editing Software Application, RFP 438-27 to Notable, Inc. dba: Kami, located at 8605 Santa Monica Blvd., PMB 57387, West Hollywood, CA, 90069-4109 for the 2026-2027 school year(s), at a cost not to exceed **$72,000.00.**

pending budget approval.

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** NicBrown — **4-17-2026** Date
   (Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedis — 4-20-26 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 — 4/21/26 Date

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

Account No. 20-231-200-500-655-000 — 4/22/26

4. Certification of Funds – Business Administrator Jane Gary — 4/23/26 Date
   Signature
5. Approval by Superintendent Lamin D. Nurse — 4/23/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-16

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Annual AED Service

WHEREAS, Strategic Plan, Facilities Goal Area #4: Strengthen Family and Community Partnerships to ensure the needs of the whole child (social, emotional, academic, and physical) are met;

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

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

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approve the contract with School Health Corporation for AED machine maintenance services for all State Mandated Preschool Provider Centers for a period of one year beginning August 31, 2026, through August 30, 2027. Not to exceed $5,298.62.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje — March 28, 2026 (Date)
   Dr. Nancy Aguado Holtje. Director, Department of Early Childhood Education
2. Approval by Divisional Administrator Janna Dumpies — 3-31-26 (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 — 3/31/26 (Date)

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

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

4. Certification of Funds – Business Administrator — 4/13/26 (Date)
   Signature
5. Approval by Superintendent — 4/13/26 (Date)
6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-17

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Early Childhood Education: Intersection Media, LLC.**

WHEREAS, the Paterson School District's Strategic Plan's Goal 4 is Strengthen Family & Community Partnerships;

WHEREAS, the Department of Early Childhood Education's (DECE) 2024-2027 Three Year Program Plan (Resolution I&P-9) states pursuant to N.J.A.C. 6A:13A-2.3(a) school districts offering "universal" and "targeted" preschool programs must serve at least 90% of the universe of eligible preschool children and must recruit students and notify parent and guardians of the availability of preschool programs in Paterson for three and four year old; and

WHEREAS, Intersection Media, LLC. will align with DECE outreach objectives by increasing the awareness of the State Mandated Preschool Program to Paterson residents; and

THEREFORE, BE IT RESOLVED, that the Board of Education approves the use of Intersection Media, LLC. to provide outreach to Paterson families about the state-mandated preschool program for the amount not to exceed $73,970 for summer and winter campaigns during the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Dr Nancy Aguado Holtje — Dr. Nancy Aguado Holtje, Director, Department of Early Childhood Education — March 28, 2026 (Date)
2. Approval by Divisional Administrator J Dumpleton — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 3-31-26 (Date)

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

3. Verification by Legal Department — 3/31/26 (Date)

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

Account No. 20-218-200-590-705-000-000-002

4. Certification of Funds – Business Administrator — Signature — 4/13/26 (Date)
5. Approval by Superintendent — 4/13/26 (Date)
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-18

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **DECE: Text-Em-All Parent Messaging System**

WHEREAS, the district's Strategic Plan, Goal Area #4, Strengthens Family and Community Partnerships to create inclusive, supportive, and equitable learning environments.

WHEREAS, the Paterson Public School District is required by P.L.2007, c.260 and N.J.A.C. 6A:13A to offer a preschool program to eligible three- and four-year-old children; and;

WHEREAS, the Preschool Registration Department must ensure preschool children are enrolled in the program; parents are contacted daily regarding registration appointments, documentation needed and enrollment status;

WHEREAS, effective communication is essential to ensure families attend preschool registration appointments and arrive prepared with required documents. A mass messaging system such as Text-Em-All will send automated text reminders for upcoming registration appointments, provide parents with a checklist of required documents, reach families instantly with notices and support multilingual communication to serve all families;

THEREFORE, BE IT RESOLVED that the Board of Education approves the use of Text-Em-All to improve preschool registration efficiency for the 2026-2027 school year at a cost not to exceed $2,340.00.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje — Dr. Nancy Aguado Holtje, Director, Department of Early Childhood Education — March 28, 2026 (Date)
2. Approval by Divisional Administrator Joanna Jampoles — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 3-31-26 (Date)

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

3. Verification by Legal Department — 3/31/26 (Date)

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

Account No. 20-218-200-590-705-0000-002

4. Certification of Funds – Business Administrator — Signature — 4/13/26 (Date)
5. Approval by Superintendent — 4/13/26 (Date)
6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-19

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

PATERSON PUBLIC SCHOOL DISTRICT

RESOLUTION FORM

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

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

Recommendation/Resolution: **Vision:** To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive. **Mission:** To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship.

Goal #2: Empower Data-Driven Decision Making and Accountability: We will embed data literacy into district culture to strength transparency, inform instruction, and ensure continuous improvement. **Goal #4: Strengthen Family and Community Partnerships-** We will expand engagement and collaboration with families and community organizations to create inclusive, supportive and equitable learning environments.

WHEREAS, The Norman S. Weir's annual Comer Culminating Activity (Educational Arts Festival) features educational games, (Parent & Teacher staffed), basketball, arts and crafts, and activities for gross and fine motor skills, muscular tone and strength, motor planning, sequencing and speed of movements, sensory integration and frequency.

WHEREAS, Social emotional learning (SEL) is a crucial part of an educational environment where students feel safe and confident to explore, grow, and succeed.

WHEREAS, our students-both general education and special education students experienced the stress and anxiety of schools shutting down for over a year.

WHEREAS, learning to cope with stress is a normal part of healthy development however, Covid-19 has created excessive, prolonged stress which can be debilitating. It is now more important than ever that schools help them develop ways to cope with their own stress, emotions, feelings, and behaviors.

WHEREAS, Research has shown that students who develop ways to cope with stress, emotions, feelings, and behaviors in different situations are likely to do better academically

WHEREAS, An additional Certificate of Liability Policy is granted by Aspen, Preferred Mutual and Serious American Ins. Co., Foundation Risk Partners and is in force.

WHEREAS, General Counsel has reviewed the contract, and

THEREFORE BE IT RESOLVED, that Norman S. Weir School be permitted to hold an outdoor school-wide Social Emotional Learning Activity which includes writing thoughtful sidewalk messages with positive and kind quotes with chalk which promotes kindness, empathy and compassion for others; walk and talk activity building conversation skills providing practice with turn-taking, active listening and empathy while improving relationship skills; a birdwatching activity to help build attention skills while also practicing mindfulness and coping strategies; poetry and mindfulness yoga activities on June 4th, rain dates June 8th, or 15th. And further Norman S. Weir be permitted to hire Party Perfect Rentals at a flat fee of $6303.00 for a full day of educational games and activities. The funds for this event are generated by school fundraising, plant sales, school store sales and will not be encumbered by the Board of Education, and be it

FINALLY RESOLVED, Norman S. Weir School be permitted to hire Party Perfect Rentals and ensures that the Paterson Board of Education complies with New Jersey procurement laws.

APPROVALS REQUIRED

1. Submitted by Grace Giglio (Name, Title) — 4/21/26 Date

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

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

3. Verification by Legal Department _____ — 4/21/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray Signature — 4/24/26 Date

5. Approval by Superintendent Lauri D. Rowell — 4/27/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-20

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Esports for STEAM HS/STARS/TIES**

WHEREAS, the Paterson Public Schools Strategic Plan, Goal Area #1: *Teaching and Learning*, seeks to create a student-centered learning environment that prepares students for college, careers, and lifelong learning; and Goal Area #3 emphasizes the development of partnerships to advance student achievement; and

WHEREAS, esports programs promote student engagement, school culture, and a sense of belonging while providing exposure to STEM-related fields such as cybersecurity, game design, and broadcasting; and

WHEREAS, these programs support college and career readiness by introducing students to fields including Computer Programming, Game and Interactive Media Design, Marketing, and Broadcasting; and

WHEREAS, esports programs can increase engagement and build essential social and employability skills for diverse learners, including multilingual learners (MLLs); and

WHEREAS, Paterson STEAM High School, in collaboration with the STARS/TIES program, seeks to establish a scholastic esports program to support student growth and career exploration;

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District approves the creation of the STEAM High School STARS/TIES Esports Program.

APPROVALS REQUIRED

1. Submitted by _____ (Christopher Awai, Paterson STEAM High School Vice Principal) Date 04/13/2026
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 4/16/2026

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

3. Verification by Legal Department _____ Date 4/16/26

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature Date 4/20/26
5. Approval by Superintendent _____ Date 4/20/26
6. Board Adoption Date _____ Resolution Number 5-13-26/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:

Amended Approval of the Yoga Program with Kula for Karma at School 2

WHEREAS, the Paterson Public Schools Strategic Plan 2025–2030, *Learning Today, Leading Tomorrow*, prioritizes the holistic development of students, staff well-being, and the creation of inclusive, supportive learning environments through Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce and Goal 4: Strengthen Family and Community Partnerships; and

WHEREAS, social-emotional wellness, stress management, and self-regulation are essential components of student success, staff effectiveness, and family engagement, and directly support the District's commitment to developing resilient, compassionate learners as outlined in the Portrait of a Graduate; and

WHEREAS, Kula for Karma is a nonprofit organization that provides fully customized mindfulness programming tailored to specific groups, spaces, and schedules, incorporating accessible, gentle and restorative yoga postures, guided meditation, breathing exercises, and Dharma talks that promote long-term mental health and well-being; and

WHEREAS, Kula for Karma has applied for grants to support a yoga program at School 2, funded by the Babcock Grant, with no financial obligation to the Paterson Public School District. This grant will provide varying activities to support wellness and social-emotional learning. Potential activities could include weekly yoga classes for students, family workshops, staff activities, field trips and other programs designed to support social-emotional learning, staff capacity building, and family engagement; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the implementation of the Kula for Karma Yoga Program at School 2 funded by the Babcock Grant, pending approval, at no cost to the District from March 2026 to June 2026, and accompanying Kula for Karma Service Agreement.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director, Full Service Community Schools JCG — 4/14/26
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent — 4/14/26
   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 — 4/16/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — Date 4/20/26
5. Approval by Superintendent — Date 4/20/26
6. Board Adoption Date — Resolution Number 5-13-26/I+P-22

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: **MULTILINGUAL LEARNERS ACADEMIC PROGRAM, RFP-409-26** for the **2026-2027** school year.

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **MULTILINGUAL LEARNERS ACADEMIC PROGRAM, RFP-409-26** for the **2026-2027** school year.

WHEREAS, at the board of education meeting of **November 12, 2025, resolution number I & P-12**, a contract was approved by the board, for a one-year term awarding a contract to **Lexia Learning Systems** for Multilingual Learners Academic Program; and

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

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

WHEREAS, the awarding of these contracts is in line with the Five-Year Strategic Plan 2025-2030, Goal # 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to **Lexia Learning Systems** for the **2026-2027** school year, for the amount not-to-exceed of **$136,740.00** annually, utilizing Title III funding, pending budget approval.

APPROVALS REQUIRED

1. Submitted by Liza M. Otto-Rios, Director of Multilingual Learners (Name, Title) — Date: 3-31-26
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent, Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent or Business Administrator, etc.) — Date: 3-31-26

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

3. Verification by Legal Department — Date: 3/31/26

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

Account No. 20-241-100-500-653-000-0000-00 — 3/31/26

4. Certification of Funds – Business Administrator — Signature — Date: 4/13/26
5. Approval by Superintendent Lauren D. Newell — Date: 4/13/26
6. Board Adoption Date _____ Resolution Number 5-13-26/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:

WHEREAS, The Paterson Public Schools District Strategic Plan, Goal #1, Objective 3 focuses on "[creating] a student-centered learning environment to prepare students for career, college readiness, and
lifelong learning- [by integrating] art and music in all schools," and Goal # 3 aims at "[increasing] partnerships with institutions to support the students of Paterson Public Schools"

WHEREAS, The Paterson Public School District and School 16 are committed to building partnerships to
close resource gaps and provide students with access to extracurricular activities such as music programs; and school 16 only has one music teacher to service about 860 students so students have limited access to music education

WHEREAS, Paterson Public School Number 16 and Paterson Music Project (PMP) will establish a partnership in which PMP will utilize the school facilities for students from various school who are enrolled in their program, cover the After School and Saturday cost of security and chief custodian, and provide School 16 students with opportunities to join their music program at no cost to the students.

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the implementation of PMP at School.16 at no additional cost to the district.

APPROVALS REQUIRED

1. Submitted by Kenneth Roman - Vice Principal (Name. Title) _____ 4/01/26 Date
2. Approval by Divisional Administrator Nahed Badawy, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent or Business Administrator, etc.) _____ 4/1/26 Date

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

3. Verification by Legal Department _____ 4/1/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature 4/13/26 Date
5. Approval by Superintendent _____ 4/13/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I&P-24

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: Fine & Performing Arts

Video Recording Request – PMP Silk City Anthem 2025-26

WHEREAS, the Paterson Public Schools 2025-2030 Strategic Plan, goal 4 seeks to develop shared initiatives with community partners to expand student enrichment, wellness and career readiness pathways;

WHEREAS, music education is an integral part of students' preparation for career and college that promotes students' learning through collaboration while simultaneously fostering creativity, critical thinking and communications skills;

WHEREAS, Paterson Music Project/Wharton Arts has been providing music education for students in grades 1-12 in Paterson Public Schools since 2013;

WHEREAS, having received a PWC Re-Imagine Grant for music technology, Paterson Music Project collaborated with Paterson Public Schools in the "Silk City Anthem" project, culminating in a collective composition with: lyric contributions from students across the district, video/audio recording of all stages of the project at various sites, and rehearsal/recording featuring PPS students;

WHEREAS, Paterson Music Project is requesting permission to record video footage for a music video to accompany the final song at various locations in Paterson Public Schools;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves this recording request, effective through 6/30/2026, at ***NO COST TO THE DISTRICT***.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts (Name, Title) — 4/16/2026 Date
2. Approval by Divisional Administrator Joanna Dumpedro Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 4-16-26 Date

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

3. Verification by Legal Department — 4/16/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — 4/20/26 Date
5. Approval by Superintendent — 4/20/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/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: **2026-2027 Houghton Mifflin Harcourt Read 180 Hosting**

WHEREAS, the utilization of Houghton Mifflin Harcourt Read 180 supports the 5 Year Strategic Plan 2025-2030. Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce. Focuses on creating a student-centered learning environment to prepare students for career. college readiness. and lifelong learning through teaching and learning. The hosting of Read 180 serves the purpose of providing increased academic support and resources to students enrolled in Strategic Reading I/II and prepares them to successfully engage in coursework in secondary and higher education.

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

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

THEREFORE, BE IT RESOLVED. that the Paterson Board of Education approves the purchase of the Read 180 Hosting during the 2026-2027 school year at a cost of $30,540.00 to the district pending approval.

APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities — 3/10/2026
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services & Special Programs — 4/16/26 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 — 4/16/26 Date

4/15/2024

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

4/20/26

Account No. 20-231-100-500-653 — 4/15/26

4. Certification of Funds – Business Administrator — Signature — 4/20/26 Date
5. Approval by Superintendent — 4/20/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/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
RESOLUTION FORM

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

Recommendation/Resolution: 2026 Write on Sports & Write on Arts – Summer Program

WHEREAS, this initiative supports the 5 Year Strategic Plan 2025-2030, Goal Area #1: Advance Instructional Excellence by Cultivating a High-Performing Workforce, Goal 4: Strengthen Family and Community Partnerships expanding engagement and collaboration with families and community organizations to create inclusive, supportive, and equitable learning environments; and

WHEREAS, the district is committed to expanding student opportunities that support educational growth and expose them to post-secondary offerings; and

WHEREAS, all classes for the Write on Sports program for students, July 6th – July 23rd, 2026, at Montclair State University, will reinforce writing and communication skills, utilizing sports reporting as a vehicle mean to introduce students to Sports Communication; and

WHEREAS, all classes for Write on Arts program for students, July 6th – July 23rd, 2026, at Montclair State University will reinforce writing and communication skills utilizing art pieces as a vehicle to introduce students in the area of art critique; and

THEREFORE, BE IT RESOLVED that the Board of Education approves the agreement with Write on Sports and Write on Arts to conduct a Summer Program at an amount not to exceed $6,000.

APPROVALS REQUIRED

1. Submitted by **Nicole Brown, Associate Chief Academic Officer** NBrown — 3/30/2026
2. Approval by Divisional Administrator **Joanna Tsimpedes, Assistant Superintendent for Academic Services and Special Programs** JTsimpedes — 3/31/26 Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department BFinfel — 3/31/26 Date

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

Account No. 20-231-100-500-653 JD - 3/31/2026 MH 4/13/26

4. Certification of Funds – Business Administrator Signature — 4/13/26 Date
5. Approval by Superintendent Laurie W. Newell — 4/13/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/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:

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-45, using the request for proposal (RFP) document was solicited for **SOCIAL & EMOTIONAL PROGRAM SERVICES, RFP-443-26RB** for the **2025-2026** school year(s). The RFP specifications were emailed/mailed to approximately thirty-five (35) vendors, two (2) vendors responded, one of which was disqualified for submitting improper forms; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on **August 29, 2025.** Sealed proposal was opened and read aloud on **September 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, it is recommended that the contract for **SOCIAL & EMOTIONAL PROGRAM SERVICES, RFP -443-26RB,** be awarded to **ZONE6IX, 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 **SOCIAL & EMOTIONAL PROGRAM SERVICES, RFP-443-26RB** to **ZONE6IX, LLC,** located at 315 E. 41st Street, Paterson, NJ, 07504, during the **2025-2026** school year(s)

NOT TO EXCEED $90,000.00

APPROVALS REQUIRED

1. Submitted by _____ (Name, Title) _____ Date 2/3/26

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 _____ 2/19/26 Date

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

Account No. 11-190-100-500-700

4. Certification of Funds – Business Administrator _____ Signature 2/4/26 Date

5. Approval by Superintendent _____ 2/25/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/T-P-28

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: Authorization to Execute Athletic Cooperative Agreement and Adoption of the Agreement

WHEREAS, this initiative supports the district strategic plan, "Learning Today, Leading Tomorrow", Goal # 3: Ensure Operational Effectiveness and Fiscal Stability, and Goal #4: Strengthen Family and Community Partnerships- To establish viable partnerships between Paterson Public School's Lead Educational Agency and/or Paterson Charter Schools to provide equitable and comprehensive interscholastic athletic opportunities for all eligible students, and

WHEREAS, the Board of Education of Paterson Public Schools is committed to providing equitable interscholastic athletic opportunities across its high schools that promote student development, scholarship, character, and physical well-being, and recognizes that participation in athletics enhances student engagement and supports the District's educational mission; and

WHEREAS, pursuant to the rules and regulations of the New Jersey State Interscholastic Athletic Association, a designated District Lead Educational Agency may enter into a Cooperative Sports Program (CSP) Agreement with one or more other schools, including another District high school or a public charter school, to expand participation opportunities where one or more schools do not sponsor an athletic team, including programs in which the schools' teams are merged for competition purposes; provided, however, that a member school may participate in only one CSP per sport, and the NJSIAA allows member schools to draft their own agreement where no standard form exists; and

WHEREAS, a public charter school located in Paterson does not sponsor a NJSIAA-sanctioned varsity athletic program, which, in conjunction with the District Lead Educational Agency, limits participation opportunities for its student-athletes, and the Board has determined that entering into a Cooperative Program Agreement between a District Lead Educational Agency and such a charter school is educationally appropriate, fiscally responsible, and

WHEREAS, a CSP shall be approved for two years with an automatic two-year renewal, may include provisions for withdrawal by a participating school upon written notice to the NJSIAA and all participating schools, and shall apply to all levels of competition (Varsity, Junior Varsity, and Freshman), provided that either participating school may maintain a stand-alone sub-varsity team while continuing participation in the cooperative program; and

WHEREAS, the Board acknowledges that the District Lead Educational Agency shall be entitled to all league, conference, and NJSIAA awards, with any disqualification assigned to the member school in which the student-athlete is enrolled, and further requires that the District Lead Educational Agency retain full authority over coaching, supervision, team selection, roster decisions, scheduling, and enforcement of District policies, with roster priority given to students enrolled in the District; and

WHEREAS students from the charter school may participate only if they do not displace qualified District student-athletes, and participation is conditioned upon proper insurance coverage, parent/guardian consent, and compliance with NJSIAA and District eligibility, academic, residency, and medical requirements;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Paterson Public Schools hereby approves and adopts the Cooperative Interscholastic Athletic Agreement as drafted between the District Lead Educational Agency and the participating school(s), and authorizes the Superintendent or designee to execute and administer the agreement on behalf of the District, subject to approval by the NJSIAA, and this resolution shall take effect immediately upon adoption

APPROVALS REQUIRED

1. Submitted by C. Cotter Interim Director Phys Ed, Health & Athletics (Name, Title) 4/1/26 Date
2. Approval by Divisional Administrator Joann Isenberg Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 4/1/26 Date

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

3. Verification by Legal Department [signature] 4/1/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator [signature] Signature 4/13/26 Date
5. Approval by Superintendent [signature] 4/13/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-29

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **Student Medical Screening/Substance Intervention Assessments, RFP-499-25,** for 2024-2025, 2025-2026, 2026-2027 school years, pending the availability of funds and satisfactory performance; and

Care Plus Bergen dba Bergen Newbridge Medical Center (YEAR THREE, 2026-2027)

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Student Medical Screening/Substance Intervention Assessments, RFP-499-25, for the 2024-2025, 2025-2026, 2026-2027 school years. Four (4) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which two (2) vendors responded, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on February 15, 2024. Sealed proposals were received and opened on March 8, 2024, at 11:00 a.m. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

WHEREAS, this award is in line with the District's priority under the 2025-2030 Strategic Plan – Goal 4: Strengthen Family and Community Partnerships – Indicator: Ensuring the needs of the whole child (social, emotional, academic and physical) are met. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

WHEREAS, based on the recommendation of the Evaluation Committee Members from Student Support Services, Purchasing and the attached bid summary, it is recommended that this contract be awarded for Student Medical Screening/Substance Intervention Assessments, RFP-499-25, for the 2024-2025, 2025-2026, 2026-2027 school years, pending the availability of funds and satisfactory performance to **Care Plus Bergen dba Bergen New Bridge Medical Center, 230 E. Ridgewood Avenue, Paramus, New Jersey 07652,** based on 18A:18A-4.5; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that Care Plus Bergen dba Bergen New Bridge Medical Center be awarded a contract for Student Medical Screening/Substance Intervention Assessments, RFP-499-25, for the 2024-2025, 2025-2026, 2026-2027 school years, pending the availability of funds and satisfactory performance, at a cost not to exceed $100,000.00 annually.

APPROVALS REQUIRED

1. Submitted by — *Laurel Olson, Supervisor of Student Support Services* / *Tamisha McKoy, Director of Guidance & Counseling* (Name, Title) — 3/31/2026 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 4-14-26 (Date)

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

3. Verification by Legal Department — 4/16/26 (Date)

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

Account No. **11-000-213-300-875-000-0000-000**

4. Certification of Funds – Business Administrator — Signature — 4/20/26 (Date)
5. Approval by Superintendent — 4/20/26 (Date)
6. Board Adoption Date _____ Resolution Number 5-13-26/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: **Department of Student Support Services (SAC)**

New Hope Foundation, Inc. 2025-2026

WHEREAS, approving the partnership and contract supports the District's priority under the 2025-2030 Strategic Plan – Goal 4: Strengthen Family and Community Partnerships – Indicator: Ensuring the needs of the whole child (social, emotional, academic and physical) are met. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

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

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

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

WHEREAS, New Hope Foundation, Inc. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District entered into a contract with New Hope Foundation, Inc. for the 2025-2026 fiscal year to provide bedside instruction for a Paterson student placed in a residential treatment center for a total cost not to exceed $7,800.00.

April 2026 – June 2026 (end of school year 25-26)
DC 5218109 $650.00/week x 12 weeks = $7,800.00

APPROVALS REQUIRED

1. Submitted by — *Laurel Olson, Supervisor of Student Support Services* / *Tamisha McKoy, Director of Guidance & Counseling* (Name, Title) — 4/17/2026 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 4-20-26 (Date)

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

3. Verification by Legal Department — 4/21/26 (Date)

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

Account No. **11-000-218-320-875-000-0000-000**

4. Certification of Funds – Business Administrator — Signature — 4/22/26 (Date)
5. Approval by Superintendent — 4/23/26 (Date)
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-31

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Student Support Services (SAC)**

New Hope Foundation, Inc. 2025-2026

WHEREAS, approving the partnership and contract supports the District's priority under the 2025-2030 Strategic Plan – Goal 4: Strengthen Family and Community Partnerships – Indicator: Ensuring the needs of the whole child (social, emotional, academic and physical) are met. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

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

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

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

WHEREAS, New Hope Foundation, Inc. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District entered into a contract with New Hope Foundation, Inc. for the 2025-2026 fiscal year to provide bedside instruction for a Paterson student placed in a residential treatment center for a total cost not to exceed $7,800.00.

April 2026 – June 2026 (end of school year 25-26)
ES 5276672 $650.00/week x 12 weeks = $7,800.00

APPROVALS REQUIRED

1. Submitted by — *Laurel Olson, Supervisor of Student Support Services* / *Tamisha McKoy, Director of Guidance & Counseling* (Name, Title) — 4/17/2026 Date
2. Approval by Divisional Administrator — Joanna Dempsey — 4-20-26 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 — 4/21/26 Date

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

Account No. **11-000-218-320-875-000-0000-000**

4. Certification of Funds – Business Administrator — Signature — 4/22/26 Date
5. Approval by Superintendent — 4/23/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-32

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Student Support Services (SAC)**

New Hope Foundation, Inc. 2025-2026

WHEREAS, approving the partnership and contract supports the District's priority under the 2025-2030 Strategic Plan – Goal 4: Strengthen Family and Community Partnerships – Indicator: Ensuring the needs of the whole child (social, emotional, academic and physical) are met. The placement of this student will achieve this priority through implementation of his/her treatment plan goals; and

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

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

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

WHEREAS, New Hope Foundation, Inc. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District entered into a contract with New Hope Foundation, Inc. for the 2025-2026 fiscal year to provide bedside instruction for a Paterson student placed in a residential treatment center for a total cost not to exceed $7,800.00.

April 2026 – June 2026 (end of school year 25-26)
JH 5215187 $650.00/week x 12 weeks = $7,800.00

APPROVALS REQUIRED

1. Submitted by *Laurel Olson, Supervisor of Student Support Services* / *Tamisha McKoy, Director of Guidance & Counseling* — *4/21/2026* Date
   (Name, Title)
2. Approval by Divisional Administrator _____ Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department _____ 4/21/26 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 4/23/26 Date
5. Approval by Superintendent _____ 4/23/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-33

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with nursing service provider for the 2026-2027 school year.**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan- Goal 4: Strengthen Family and Community Partnerships- Indicator: Ensuring the needs of the whole needs of the whole child (social, emotional, academic and physical) are met. and the Department of Guidance and Counseling has aligned its programs to meet this priority;

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

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

THEREFORE, BE IT RESOLVED that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 8, 2026, through June 30, 2027, at an annual cost not to exceed the amount listed:

Nursing Service Provider Name	Student	Cost Per Day	RSV Days	Total Days	Total Cost
Starlight Homecare Agency Inc d/b/a Star Pediatric Home Care Agency	**L. H.L., ID# 5243794**	**$520.00**	**180**	**180**	**$93,600.00**

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12 (Name, Title) — Tamisha McKoy — 04/16/2026 (Date)
2. Approval by Divisional Administrator — Joanna Dumpson — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 4-20-25 (Date)

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

3. Verification by Legal Department — B Fuyl — 4/21/26 (Date)

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

Account No. **11-000-213-300-656-000-0000-000** Pending budget approval

4. Certification of Funds – Business Administrator — Joyce Gray (Signature) — 4/22/26 (Date)
5. Approval by Superintendent — Lauren W. Wenzel — 4/23/26 (Date)
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-34

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approved tuition contracts with out-of-district schools for students with disabilities**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is 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 March 2, 2026 through June 30, 2026 at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
BCSS – New Bridges IK 5214309	RSY	1	74	$300.35	6367	11 000 100 565 657	$22,225.90
NJEDDA HS KH 2061382	RSY	1	58	$428.55	6368	20 250 100 566 655	$24,855.90
Mountain Lakes ZJDR 5276659	RSY	1	40	$448.36	6620	11 000 100 562 657 Rounding	$17,934.40 -$.08 $17,934.32
						TOTAL	$65,016.12

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy. Assistant Superintendent of Special Education and Programs (Name, Title) — 4/20/26 Date

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

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

3. Verification by Legal Department _____ 4/21/26 Date

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

Account No.

11 000 100 565 657 000 0000 000	$22,225.90
20 250 100 566 655 000 0000 001	$24,855.90
11 000 100 562 657 000 0000 000	$17,934.32

4. Certification of Funds – Business Administrator _____ Signature — 4/22/26 Date

5. Approval by Superintendent _____ — 4/23/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/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: **Approved tuition contracts with out-of-district schools for students with disabilities**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is 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 January 5, 2026 through June 30, 2026 at an annual cost not to exceed the amounts listed:

Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
Matheny Medical & ED Ctr. SAC 5276822	RSY 1.1 Nurse	1	107	$375.00	6294	11 000 100 566 657	$40,125.00
						Total	$40,125.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy. Assistant Superintendent of Special Education and Programs (Name, Title) — Date 4/21/26

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

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

3. Verification by Legal Department — Date 4/21/26

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

Account No. 11 000 100 566 657 000 0000 000 $40,125.00

4. Certification of Funds – Business Administrator — Signature — Date 4/22/26

5. Approval by Superintendent — Date 4/23/26

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-36

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

Matheny Med. Req# 6294 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: **Approved tuition contracts with out-of-district schools for students with disabilities**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is 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 October 14, 2025 through June 30, 2026 at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
Mt. Carmel Guild Academy JJYS - 5203020	1.1	1	156	$246.00	6622	11 000 100 566 657	$38,376.00
						Total	$38,376.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy. Assistant Superintendent of Special Education and Programs (Name, Title) — 4/23/2026 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 11 000 100 566 657 000 0000 000 $38,376.00 — 4/23/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 4/27/26 Date

5. Approval by Superintendent — 4/27/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-37

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

Mt. Carmel Guild Req# 6622 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: **Approved tuition contracts with out-of-district schools for students with disabilities**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is 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 March 30, 2026 through June 30, 2026 at an annual cost not to exceed the amounts listed:

Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
Chancellor Acad. JMM 5255099	RSY	1	52	$473.00	6365	20 250 100 566 655	$24,596.00
						Total	$24,596.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy. Assistant Superintendent of Special Education and Programs (Name, Title) — 3/31/2026 Date

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

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

3. Verification by Legal Department _____ 4/21/26 Date

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

Account No. 20 250 100 566 655 $24,596.00

4. Certification of Funds – Business Administrator _____ Signature — 4/22/26 Date

5. Approval by Superintendent _____ — 4/23/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-38

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

Chancellor Acad. Req# 6365 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: **Approved tuition contracts with out-of-district schools for students with disabilities**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is 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 April 22, 2026 through June 30, 2026 at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
FedCap School KT 5232397	RSY	1	45	$499.00	6623	20 250 100 566 655	$22,455.00
						Total	$22,455.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy. Assistant Superintendent of Special Education and Programs (Name, Title) — Date 4/27/2026
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 4/27/26

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

Account No. 20 250 100 566 655 $22,455.00

4. Certification of Funds – Business Administrator — Signature — Date 4/27/26
5. Approval by Superintendent — Date 4/27/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-39

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve tuition contracts with out-of-district school for students with disabilities**

WHEREAS, the District's priority under the 2025-2030 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 September 1, 2025 through June 30, 2026 at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY or 1.1	# of Students	# of Days	Per Diem Rate	Req #	Account Number	Total Tuition Not to Exceed
Commission for the Blind Level 1	RSY	1 ND 5260261	122	$8.3861	265	11 000 216 320 655 Rounding -$.10	$1,023.10 *$1,023.00*
Commission for the Blind Level 1	RSY	1 FRV 5269993	132	$8.3861	265	11 000 216 320 655	$1,106.97
						Total	**$2,129.97**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services and Programs (Name, Title) — Date 4/27/2026
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 4/27/26

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

Account No. 11 000 216 320 655 $2,129.97

4. Certification of Funds – Business Administrator _____ (Signature) Date 4/28/26
5. Approval by Superintendent _____ Date 4/28/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-40

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

Commission of the Blind Req# 265 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**

Catapult Learning LLC

WHEREAS, the District's priority is effective academic programs under the 2025-2030 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the District accepts the Chapter 193 Funding and approve Catapult Learning to provide services for Paterson students attending Non-public schools for the 2025-2026 school year, as listed below, at a total cost not to exceed **$6,608.00.**

April 15, 2026 – June 30, 2026 (Chapter 193 Services)
Initial Exam - $1,326.17 x 4 = $5,304.68 rounding + $.32 = $5,305.00
Annual Exam - $380.00 x 7 = $2,660.00
(prorated @ 100%)

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs — 4/21/26
   (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 _____ 4/21/26
   Date

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

Account No. 20 507 200 320 657 091 0000 002 $7,965.00

4. Certification of Funds – Business Administrator _____ 4/22/26
   Signature Date

5. Approval by Superintendent _____ 4/23/26
   Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-41

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2
Catapult – Add't Svcs. Req# 6621 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: **Authorize contract with public, private and residential schools for Special Education Services**

WHEREAS, the District's first goal under the 2025-2030 Strategic Plan is teaching and learning; 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 placements and services needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique individual needs; and

WHEREAS, the Superintendent has determined that the District is in need of specialized instructional placements and services for students with disabilities in accordance with their Individualized Education Plan (IEP); and

WHEREAS, the public, private and residential schools represent that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications; and

NOW, THEREFORE, BE IT RESOLVED, that the District is authorized to enter into contracts with public, private or residential schools and include the related services of speech/language therapy, occupational therapy, physical therapy, nursing services, interpreters of the deaf, assistive technology, bedside instruction, and transportation for the 2026-2027 school year as per the attached list.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services and Programs (Name, Title) — 4/27/2026 (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 _____ — 4/27/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray (Signature) — 4/27/26 (Date)

5. Approval by Superintendent Laurie D. Russell — 4/27/26 (Date)

6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-42

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

SM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, as per Goal 4 of the Strategic plan, the 8" grade class of P.S. #20 would like approval to participate in a field trip to the Smithsonian Museum in Washington, D.C.

WHEREAS, the trip would be a one-day event where students would depart from P.S. No. 20 at 7:00 a.m. traveling using the Madison Coach as a provider. Students will arrive at the museum at 11:00 a.m. and are allowed to enter at 11:45 a.m. The students' estimated time of arrival back at P.S. 20 at the conclusion of the field trip is 11:00 p.m. It is mandatory that parents pick up the students from school.

WHEREAS, the total expense of the trip would be $5,200.00 for transportation, in which P.S. 20 has budgeted $1500.00 leaving the remaining $3,700.00 would be funded through Student Activities Account through 8th grade fundraising. Student admission to the museum is free. There is a $30.00 student fee paid by the students which will be for their meals.

WHEREAS, students will have dinner at Golden Corral from 4:00 p.m. to 6:00 p.m.

WHEREAS, participation in the field trip would provide immersive, hands-on, real-world experiences that bridge the gap between theoretical classroom learning and practical application. These outcomes foster deeper critical thinking, improve academic performance and test scores, and build empathy and social skills.

WHEREAS, student participation in the field trip would not interfere with district functions, nor would they need any additional funding of the district.

WHEREAS, the completion of the activity would ensure the needs of the whole child (social, emotional, academic, and physical) are met. There will be a pre and post trip assessment along with curriculum connections such as essays and presentations.

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools will support the 8" grade class of P.S. #20 in its desire to participate in a field trip to the Smithsonian Museum: The National Museum of African American History and Culture on June 18, 2026.

APPROVALS REQUIRED

1. Submitted by: Michael Hill, Principal MH (Name, Title) — Date: 4/20/2026
2. Approval by Divisional Administrator: Dr. Dal [illegible] (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date: 4/27/26

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

3. Verification by Legal Department — Date: 4/27/26

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

Account No. 15.000.270.512 020

4. Certification of Funds – Business Administrator: Jane Geary (Signature) — Date: 4/27/26
5. Approval by Superintendent: Tamir D. Nebell — Date: 4/27/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-43

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/ **Update to the 2025-2026 Field Trip Destinations List:**

May 2026

WHEREAS, the district's Learning Today, Leading Tomorrow Strategic Plan's priority is Advanced Instructional Excellence by Cultivating a High-Performance Workforce and;

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

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

THEREFORE BE IT RESOLVED, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Name, Title) — 04-20-26 Date

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

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

3. Verification by Legal Department _____ — 4/21/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature — 4/22/26 Date

5. Approval by Superintendent _____ — 4/23/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/IV P-44

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

July 2023

FIELD TRIP DESTINATIONS ADDITIONS

May 2026

Readington Terminal Market, Philadelphia, PA
The Circle – 18 Smith Street, Paterson, NJ
Scura, Wigfield, Heyer, Stevens & Cammarota, LLP 1599 Hamburg Turnpike, Wayne, NJ
Newark Public Library, 5 Washington Street Newark, NJ
Paterson Arts & Science Charter School

OPERATIONS

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrator's decision.

NOW THEREFORE, BE IT RESOLVED, **that the Board of Education has reviewed the HIB Investigations for the month of April 2026 in which there was a total of 23 incidents reported, 7 founded, 16 unfounded.**

APPROVALS REQUIRED

1. Submitted by Ms. Monique McKay, District Coordinator of Harassment, Intimidation and Bullying (Name, Title) — 04/16/2026 Date

2. Approval by Divisional Administrator Ms. Cheryl D. Coy, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 04/16/2026 Date

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

3. Verification by Legal Department — 4/21/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 4/22/26 Date

5. Approval by Superintendent — 4/23/26 Date

6. Board Adoption Date — Resolution Number 5-13-26/O-45

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

FISCAL MANAGEMENT

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated 5/13/2026 in the amount of $25,539,300.59 beginning with **check** number 253335 and ending with **check** number 253698 along with **direct deposit** numbers beginning with 2845 and ending with 2856; and

WHEREAS the Paterson Public School approves **wires** in the amount of $4,946,040.88 for the grand total of $30,485,341.47; 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 K Walton-Sherman (Katori Walton-Sherman, Comptroller) — Date 5/8/26
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/8/26

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

3. Verification by Legal Department — Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — Date 5/8/26
5. Approval by Superintendent Tamika D. Newell — Date 5/11/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-46

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

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
A.M.E. INC	4004634	2603437	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	408281	253539	MAY-13-2026	PAID	75.00
					VENDOR NAME TOTAL :				**75.00**
A3 SCHOOL TRANSPORTATION LLC	4004866	2600383	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 NHAS3	253609	MAY-13-2026	PAID	3,184.00
					VENDOR NAME TOTAL :				**3,184.00**
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242705	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242706	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242707	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242708	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242709	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242710	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242711	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242712	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242713	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242714	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242715	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242716	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242717	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242718	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242719	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242720	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242721	253538	MAY-13-2026	PAID	15,810.65
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242722	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242723	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242724	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242725	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242726	253538	MAY-13-2026	PAID	36,138.63
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242727	253538	MAY-13-2026	PAID	33,879.96
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242728	253538	MAY-13-2026	PAID	2,258.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242729	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242730	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242731	253538	MAY-13-2026	PAID	2,258.69
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242756	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242757	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242758	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242759	253538	MAY-13-2026	PAID	15,810.65
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242760	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242761	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242762	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242763	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242764	253538	MAY-13-2026	PAID	36,138.63
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242765	253538	MAY-13-2026	PAID	33,879.96
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242766	253538	MAY-13-2026	PAID	2,258.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242767	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242768	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242769	253538	MAY-13-2026	PAID	2,258.69
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242771	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242770	253538	MAY-13-2026	PAID	4,517.26
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242772	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242773	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242774	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242775	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242776	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242777	253538	MAY-13-2026	PAID	11,293.32

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242778	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242779	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242780	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242781	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242782	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242783	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242784	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242785	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242786	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242787	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242788	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242789	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242790	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242791	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242792	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242793	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242794	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242795	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242796	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242797	253538	MAY-13-2026	PAID	15,810.65
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242798	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242799	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242800	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242801	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242802	253538	MAY-13-2026	PAID	36,138.63
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242803	253538	MAY-13-2026	PAID	33,879.96
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242804	253538	MAY-13-2026	PAID	2,258.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242805	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242806	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242807	253538	MAY-13-2026	PAID	2,258.69
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242694	253538	MAY-13-2026	PAID	4,517.26
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242695	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242696	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242697	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242698	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242699	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242700	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242701	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242702	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242703	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242704	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242732	253538	MAY-13-2026	PAID	4,517.26
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242733	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242734	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242735	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242736	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242737	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242738	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242739	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242740	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242741	253538	MAY-13-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242742	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242743	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242744	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242745	253538	MAY-13-2026	PAID	9,034.66

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242746	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242747	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242748	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242749	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242750	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242751	253538	MAY-13-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242752	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242753	253538	MAY-13-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242754	253538	MAY-13-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242755	253538	MAY-13-2026	PAID	9,034.66
							VENDOR NAME TOTAL :		**1,118,038.74**
ACCESS COMMUNICATION AND TH	4004806	2602649	11-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	1936 DOS 4/13/26	253441	MAY-13-2026	PAID	1,350.00
							VENDOR NAME TOTAL :		**1,350.00**
ACCESS INFORMATION MANAGEME	4004205	2603519	11-000-251-592-627-000-0000	MISC. PURCHASED SERVICE	12108680-MARCH26	253667	MAY-13-2026	PAID	3,304.95
ACCESS INFORMATION MANAGEME	4004205	2603519	11-000-251-592-627-000-0000	MISC. PURCHASED SERVICE	CEDIT-12135095	253667	MAY-13-2026	PAID	-151.91
ACCESS INFORMATION MANAGEME	4004205	2603519	11-000-251-592-627-000-0000	MISC. PURCHASED SERVICE	12159649-APRIL26	253667	MAY-13-2026	PAID	3,353.04
ACCESS INFORMATION MANAGEME	4004205	2605111	11-000-230-590-605-000-0000	MISCELLANEOUS PURCHASED	12134805	253667	MAY-13-2026	PAID	151.91
							VENDOR NAME TOTAL :		**6,657.99**
ACE ENDICO, INC.	4002931	2602211	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S63678-00	253693	MAY-13-2026	PAID	140.32
ACE ENDICO, INC.	4002931	2603416	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	R96851-00	253693	MAY-13-2026	PAID	529.90
ACE ENDICO, INC.	4002931	2604111	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	R96851-00	253693	MAY-13-2026	PAID	155.24
ACE ENDICO, INC.	4002931	2604602	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S63678-00	253693	MAY-13-2026	PAID	409.60
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S17192-00	253693	MAY-13-2026	PAID	630.63
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S27117-00	253693	MAY-13-2026	PAID	1,204.69
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S77031-00	253693	MAY-13-2026	PAID	594.48
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	R95463-00	253693	MAY-13-2026	PAID	617.20
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	R91856-00	253693	MAY-13-2026	PAID	795.69
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S49545-00	253693	MAY-13-2026	PAID	847.47
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S51802-00	253693	MAY-13-2026	PAID	931.53
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	R75362-00	253693	MAY-13-2026	PAID	1,397.15
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	R83898-00	253693	MAY-13-2026	PAID	1,233.82
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S04256-00	253693	MAY-13-2026	PAID	1,202.87
ACE ENDICO, INC.	4002931	2605410	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	S58987-00	253693	MAY-13-2026	PAID	980.26
							VENDOR NAME TOTAL :		**11,670.85**
ACOSTA, KARINA	4001516	2604529	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-NJCU-SPRING26	253353	MAY-13-2026	PAID	2,691.48
							VENDOR NAME TOTAL :		**2,691.48**
AGL WELDING SUPPLY COMPANY,	4000306	2602023	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	0010204745	253522	MAY-13-2026	PAID	82.89
AGL WELDING SUPPLY COMPANY,	4000306	2602023	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	0010207547	253522	MAY-13-2026	PAID	80.70
							VENDOR NAME TOTAL :		**163.59**
AKA SCHOOL TRANSPORTATION, LLC	4000830	2600272	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253619	MAY-13-2026	PAID	45,467.36
AKA SCHOOL TRANSPORTATION, LLC	4000830	2601788	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 AIDE	253619	MAY-13-2026	PAID	1,711.68
AKA SCHOOL TRANSPORTATION, LLC	4000830	2601955	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 WPLS1 AIDE	253619	MAY-13-2026	PAID	847.68
AKA SCHOOL TRANSPORTATION, LLC	4000830	2602312	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 PS27S2, PS27S3	253619	MAY-13-2026	PAID	12,384.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2604795	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PILLSHS2 FINE ON 4	253619	MAY-13-2026	PAID	-347.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2604795	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253619	MAY-13-2026	PAID	18,044.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2604795	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PILLSHS2 HAD NO AI	253619	MAY-13-2026	PAID	-432.00
							VENDOR NAME TOTAL :		**77,675.72**
AL MADAR NEWS, LLC	4000126	2604135	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	14589-APRIL2026	253404	MAY-13-2026	PAID	1,200.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
				VENDOR NAME TOTAL :				**1,200.00**
ALDIN TRANSPORTATION, CORP.	4000308	2600258 15-000-270-512-051-000-0402	CONTRACTED SERV. - STUDE	ATESMAR26	253590	MAY-13-2026	PAID	6,713.00
ALDIN TRANSPORTATION, CORP.	4000308	2600273 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	PPS.04122026.2 APR26	253590	MAY-13-2026	PAID	128,488.00
ALDIN TRANSPORTATION, CORP.	4000308	2600273 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.04122026.2 APR26	253590	MAY-13-2026	PAID	132,169.00
ALDIN TRANSPORTATION, CORP.	4000308	2600464 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	PPS.04112026.1 APR26	253590	MAY-13-2026	PAID	74,080.00
ALDIN TRANSPORTATION, CORP.	4000308	2600464 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	RTE# PHILI2 FINE ON 3/1	253590	MAY-13-2026	PAID	-500.00
ALDIN TRANSPORTATION, CORP.	4000308	2600464 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	RTE# PASC2 FINE ON 4/2(	253590	MAY-13-2026	PAID	-437.00
ALDIN TRANSPORTATION, CORP.	4000308	2600464 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.04112026.1 APR26	253590	MAY-13-2026	PAID	34,567.00
ALDIN TRANSPORTATION, CORP.	4000308	2601789 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.042142026.14 APR26	253590	MAY-13-2026	PAID	768.00
ALDIN TRANSPORTATION, CORP.	4000308	2601792 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.042122026.12 APR26	253590	MAY-13-2026	PAID	1,536.00
ALDIN TRANSPORTATION, CORP.	4000308	2602313 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.04132026.3 APR26	253590	MAY-13-2026	PAID	4,785.00
ALDIN TRANSPORTATION, CORP.	4000308	2602831 11-000-270-512-704-000-0000	CONTRACTED SERVICES (OTH	YES31026	253590	MAY-13-2026	PAID	1,176.00
ALDIN TRANSPORTATION, CORP.	4000308	2602915 11-000-270-512-815-000-0000	CONTRACTED SERVICES (OTH	YE42026P	253590	MAY-13-2026	PAID	4,704.00
ALDIN TRANSPORTATION, CORP.	4000308	2602977 11-000-270-512-650-000-0000	CONTRACTED SERVICES (OTH	PB42926	253590	MAY-13-2026	PAID	1,911.00
ALDIN TRANSPORTATION, CORP.	4000308	2603083 11-000-270-514-685-946-0000	CONTRACTED SERVICES - (S	PPS.042112026.11 APR26	253590	MAY-13-2026	PAID	870.00
ALDIN TRANSPORTATION, CORP.	4000308	2603567 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	PPS.04142026.4 APR26	253590	MAY-13-2026	PAID	4,755.00
ALDIN TRANSPORTATION, CORP.	4000308	2603567 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PS20A5 FINE ON 4/2	253590	MAY-13-2026	PAID	-150.00
ALDIN TRANSPORTATION, CORP.	4000308	2603567 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.04142026.4 APR26	253590	MAY-13-2026	PAID	46,896.00
ALDIN TRANSPORTATION, CORP.	4000308	2603613 15-000-270-512-024-000-0000	CONTRACTED SERVICES - ST	PS241826W	253590	MAY-13-2026	PAID	1,000.00
ALDIN TRANSPORTATION, CORP.	4000308	2603617 15-000-270-512-027-000-0000	CONTRACTED SERVICES - ST	RCS272526 1/27, 2/10, 2	253590	MAY-13-2026	PAID	2,352.00
ALDIN TRANSPORTATION, CORP.	4000308	2603687 11-000-270-512-650-000-0000	CONTRACTED SERVICES (OTH	JFKD112025	253590	MAY-13-2026	PAID	2,156.00
ALDIN TRANSPORTATION, CORP.	4000308	2603751 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES22626 TRIP DATE CHANC	253590	MAY-13-2026	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2603752 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ESHS361726	253590	MAY-13-2026	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2603753 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES42826	253590	MAY-13-2026	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2604180 15-000-270-512-002-000-0000	CONTRACTED SERVICES - ST	PS231926	253590	MAY-13-2026	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2604230 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.042132026.13 APR26	253590	MAY-13-2026	PAID	928.00
ALDIN TRANSPORTATION, CORP.	4000308	2604382 20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	PPS32026	253590	MAY-13-2026	PAID	8,232.00
ALDIN TRANSPORTATION, CORP.	4000308	2604382 20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	PPS22026	253590	MAY-13-2026	PAID	2,352.00
ALDIN TRANSPORTATION, CORP.	4000308	2604382 20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	PPS42026	253590	MAY-13-2026	PAID	7,056.00
ALDIN TRANSPORTATION, CORP.	4000308	2604410 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES32826	253590	MAY-13-2026	PAID	784.00
ALDIN TRANSPORTATION, CORP.	4000308	2604417 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ESHS41726	253590	MAY-13-2026	PAID	1,960.00
ALDIN TRANSPORTATION, CORP.	4000308	2604420 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES32126J - REPLACES PO#	253590	MAY-13-2026	PAID	1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2604421 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	EH32826J	253590	MAY-13-2026	PAID	833.00
ALDIN TRANSPORTATION, CORP.	4000308	2604422 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES42526J	253590	MAY-13-2026	PAID	833.00
ALDIN TRANSPORTATION, CORP.	4000308	2604423 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES5226	253590	MAY-13-2026	PAID	784.00
ALDIN TRANSPORTATION, CORP.	4000308	2604472 15-000-270-512-307-000-0402	CONTRACTED SERV. - STUDE	ATJFKMAR26	253590	MAY-13-2026	PAID	7,987.00
ALDIN TRANSPORTATION, CORP.	4000308	2604644 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ESH32426	253590	MAY-13-2026	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2604645 20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES22426	253590	MAY-13-2026	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2604819 20-066-270-500-053-000-0000	TRANSPORTATION	SH42826	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605065 15-000-270-512-313-000-0000	CONTRACTED SERVICES - ST	DH32626	253590	MAY-13-2026	PAID	1,764.00
ALDIN TRANSPORTATION, CORP.	4000308	2605091 15-000-270-512-025-000-0000	CONTRACTED SERVICES - ST	PS2532526	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605162 15-000-270-512-027-000-0000	CONTRACTED SERVICES - ST	PS2732326	253590	MAY-13-2026	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2605163 15-000-270-512-027-000-0000	CONTRACTED SERVICES - ST	PS2732626	253590	MAY-13-2026	PAID	882.00
ALDIN TRANSPORTATION, CORP.	4000308	2605179 15-000-270-512-007-000-0000	CONTRACTED SERVICES - ST	PS731626	253590	MAY-13-2026	PAID	1,617.00
ALDIN TRANSPORTATION, CORP.	4000308	2605220 15-000-270-512-053-000-0000	CONTRACTED SERVICES - ST	ST33126	253590	MAY-13-2026	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2605224 11-000-270-512-707-000-0000	CONTRACTED SERVICES (OTH	IHS4426	253590	MAY-13-2026	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2605250 20-231-100-500-653-000-0000	MISC. PURCHASE SERVICES	PB31826	253590	MAY-13-2026	PAID	1,764.00
ALDIN TRANSPORTATION, CORP.	4000308	2605252 20-471-200-500-739-000-0000	TRANSPORTATION	PS531626	253590	MAY-13-2026	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2605300 15-000-270-512-024-000-0000	CONTRACTED SERVICES - ST	PS2432526	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605302 15-000-270-512-030-000-0000	CONTRACTED SERVICES - ST	MLK31926	253590	MAY-13-2026	PAID	514.50
ALDIN TRANSPORTATION, CORP.	4000308	2605334 15-000-270-512-020-000-0000	CONTRACTED SERVICES - ST	PS2032726	253590	MAY-13-2026	PAID	514.50
ALDIN TRANSPORTATION, CORP.	4000308	2605336 15-000-270-512-307-000-0000	CONTRACTED SERVICES - ST	JFK43026	253590	MAY-13-2026	PAID	1,764.00
ALDIN TRANSPORTATION, CORP.	4000308	2605356 15-000-270-512-034-000-0000	CONTRACTED SERVICES - ST	RC331126	253590	MAY-13-2026	PAID	1,372.00
ALDIN TRANSPORTATION, CORP.	4000308	2605357 15-000-270-512-309-000-0000	CONTRACTED SERVICES - ST	PS1632426	253590	MAY-13-2026	PAID	784.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ALDIN TRANSPORTATION, CORP.	4000308	2605358	15-000-270-512-021-000-0000	CONTRACTED SERVICES - ST	PS2132326	253590	MAY-13-2026	PAID	1,176.00
ALDIN TRANSPORTATION, CORP.	4000308	2605359	11-000-270-512-703-000-0000	CONTRACTED SERVICES (OTH	RC32526	253590	MAY-13-2026	PAID	686.00
ALDIN TRANSPORTATION, CORP.	4000308	2605360	15-000-270-512-028-000-0000	CONTRACTED SERVICES - ST	PS2832126	253590	MAY-13-2026	PAID	980.00
ALDIN TRANSPORTATION, CORP.	4000308	2605411	15-000-270-512-052-000-0000	CONTRACTED SERVICES - ST	RP31826	253590	MAY-13-2026	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2605412	15-000-270-512-055-000-0000	CONTRACTED SERVICES - ST	IHS31826	253590	MAY-13-2026	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2605440	15-000-270-512-052-000-0000	CONTRACTED SERVICES - ST	RP32726	253590	MAY-13-2026	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2605451	15-000-270-512-012-000-0000	CONTRACTED SERVICES - ST	PS124226	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605453	20-066-270-500-053-000-0000	TRANSPORTATION	ST42026	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605482	15-000-270-512-053-000-0000	CONTRACTED SERVICES - ST	ST32626	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605489	20-085-270-512-054-000-0000	TRANSPORTATION	PT42126	253590	MAY-13-2026	PAID	1,176.00
ALDIN TRANSPORTATION, CORP.	4000308	2605500	15-000-270-512-301-000-0000	CONTRACTED SERVICES - ST	JAT42126	253590	MAY-13-2026	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2605516	15-000-270-512-054-000-0000	CONTRACTED SERVICES - ST	PS41626	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605524	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	JFK33126	253590	MAY-13-2026	PAID	1,274.00
ALDIN TRANSPORTATION, CORP.	4000308	2605525	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ST4126	253590	MAY-13-2026	PAID	1,274.00
ALDIN TRANSPORTATION, CORP.	4000308	2605526	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	JFK4126	253590	MAY-13-2026	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2605543	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES32826OT	253590	MAY-13-2026	PAID	196.00
ALDIN TRANSPORTATION, CORP.	4000308	2605545	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	JFK43026	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605550	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES5426	253590	MAY-13-2026	PAID	1,274.00
ALDIN TRANSPORTATION, CORP.	4000308	2605572	15-000-270-512-053-000-0000	CONTRACTED SERVICES - ST	ST41526	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605574	15-000-270-512-051-000-0000	CONTRACTED SERVICES - ST	ES43026	253590	MAY-13-2026	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2605575	15-000-270-512-055-000-0000	CONTRACTED SERVICES - ST	IHS0227260T	253590	MAY-13-2026	PAID	98.00
ALDIN TRANSPORTATION, CORP.	4000308	2605576	15-000-270-512-020-000-0000	CONTRACTED SERVICES - ST	PS2042326	253590	MAY-13-2026	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2605577	15-000-270-512-013-000-0000	CONTRACTED SERVICES - ST	PS135126	253590	MAY-13-2026	PAID	686.00
ALDIN TRANSPORTATION, CORP.	4000308	2605618	20-028-100-890-055-000-0000	MISC EXPENDITURES	IHS41126	253590	MAY-13-2026	PAID	2,394.00
ALDIN TRANSPORTATION, CORP.	4000308	2605633	15-000-270-512-021-000-0000	CONTRACTED SERVICES - ST	PS211826	253590	MAY-13-2026	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2605634	15-000-270-512-021-000-0000	CONTRACTED SERVICES - ST	PS2122426	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605635	15-000-270-512-028-000-0000	CONTRACTED SERVICES - ST	PS2842226	253590	MAY-13-2026	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2605636	15-000-270-512-024-000-0000	CONTRACTED SERVICES - ST	PS245126	253590	MAY-13-2026	PAID	400.00
ALDIN TRANSPORTATION, CORP.	4000308	2605637	15-000-270-512-053-000-0000	CONTRACTED SERVICES - ST	SH42326	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605639	15-000-270-512-052-000-0000	CONTRACTED SERVICES - ST	RPHS41526N	253590	MAY-13-2026	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2605640	15-000-270-512-051-000-0000	CONTRACTED SERVICES - ST	ES41726	253590	MAY-13-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605642	15-000-270-512-007-000-0000	CONTRACTED SERVICES - ST	PS742726	253590	MAY-13-2026	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2605645	15-000-270-512-052-000-0000	CONTRACTED SERVICES - ST	RPHS41526	253590	MAY-13-2026	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2605647	20-250-270-514-655-000-0000	TRANSPORTATION	PB42326	253590	MAY-13-2026	PAID	1,764.00
ALDIN TRANSPORTATION, CORP.	4000308	2605704	20-250-270-514-655-000-0000	TRANSPORTATION	PBOE42326W	253590	MAY-13-2026	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2605730	15-000-270-512-053-000-0000	CONTRACTED SERVICES - ST	SHS42026	253590	MAY-13-2026	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2605745	15-000-270-512-052-000-0000	CONTRACTED SERVICES - ST	RP42426	253590	MAY-13-2026	PAID	1,764.00
ALDIN TRANSPORTATION, CORP.	4000308	2605799	15-000-270-512-309-000-0000	CONTRACTED SERVICES - ST	PS165426	253590	MAY-13-2026	PAID	1,127.00
ALDIN TRANSPORTATION, CORP.	4000308	2605802	15-000-270-512-027-000-0000	CONTRACTED SERVICES - ST	PS2743026	253590	MAY-13-2026	PAID	1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2605803	15-000-270-512-053-000-0000	CONTRACTED SERVICES - ST	SHS42026 BALANCE DUE ON	253590	MAY-13-2026	PAID	98.00
ALDIN TRANSPORTATION, CORP.	4000308	2605806	15-000-270-512-053-000-0000	CONTRACTED SERVICES - ST	SH42326	253590	MAY-13-2026	PAID	392.00
						VENDOR NAME TOTAL :			**527,364.00**
ALEXA TRANSPORTATION INC.	4005297	2600401	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253599	MAY-13-2026	PAID	19,000.00
ALEXA TRANSPORTATION INC.	4005297	2603578	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 PS16S6W, PS16S3	253599	MAY-13-2026	PAID	8,816.00
ALEXA TRANSPORTATION INC.	4005297	2605581	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26 AIDE BRWN1	253599	MAY-13-2026	PAID	392.00
ALEXA TRANSPORTATION INC.	4005297	2605581	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 AIDE BRWN1	253599	MAY-13-2026	PAID	931.00
						VENDOR NAME TOTAL :			**29,139.00**
ALIFBEE US, LLC	4005451	2604631	11-190-100-500-733-000-0000	OTHER PURCHASED SERVICES	00325	253652	MAY-13-2026	PAID	5,600.00
						VENDOR NAME TOTAL :			**5,600.00**
ALL POINTS TRANSPORT LLC	4005364	2600274	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# NBRD3W FINE ON 4/1	253610	MAY-13-2026	PAID	-150.00
ALL POINTS TRANSPORT LLC	4005364	2600274	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR-26-042602	253610	MAY-13-2026	PAID	5,760.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
				VENDOR NAME TOTAL :				**5,610.00**
ALLAN, AHFAF	4005564	2604514 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING26	253350	MAY-13-2026	PAID	2,289.00
				VENDOR NAME TOTAL :				**2,289.00**
ALLEGRO SCHOOL, INC.	4000177	2600808 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	12719 APR26 J.G.A. AIDE	253447	MAY-13-2026	PAID	3,600.00
ALLEGRO SCHOOL, INC.	4000177	2600808 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	12718 APR26 J.G.A.	253447	MAY-13-2026	PAID	9,584.00
				VENDOR NAME TOTAL :				**13,184.00**
ALLEN, TANYA	4005582	2605080 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING26	253341	MAY-13-2026	PAID	2,289.00
				VENDOR NAME TOTAL :				**2,289.00**
ALLIANCE PEST SERVICES	4003638	2600778 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2000958	253537	MAY-13-2026	PAID	385.00
ALLIANCE PEST SERVICES	4003638	2600778 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2010100	253537	MAY-13-2026	PAID	130.00
ALLIANCE PEST SERVICES	4003638	2600778 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2010099	253537	MAY-13-2026	PAID	280.50
ALLIANCE PEST SERVICES	4003638	2600778 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2002532	253537	MAY-13-2026	PAID	675.00
ALLIANCE PEST SERVICES	4003638	2600778 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	1218C	253537	MAY-13-2026	PAID	4,095.00
ALLIANCE PEST SERVICES	4003638	2603991 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	1995307	253537	MAY-13-2026	PAID	742.50
ALLIANCE PEST SERVICES	4003638	2603992 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	1996721	253537	MAY-13-2026	PAID	45.00
				VENDOR NAME TOTAL :				**6,353.00**
ALLSHIFTS	4005479	2600228 11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	1260007405 A.P.	253479	MAY-13-2026	PAID	1,552.24
ALLSHIFTS	4005479	2600228 11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	1260005584 A.P.	253479	MAY-13-2026	PAID	1,566.61
ALLSHIFTS	4005479	2600228 11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	1260006960 A.P.	253479	MAY-13-2026	PAID	1,882.82
				VENDOR NAME TOTAL :				**5,001.67**
ALMARINO TRANSPORTATION LLC	4005058	2600404 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#13 MAR	253587	MAY-13-2026	PAID	5,691.00
ALMARINO TRANSPORTATION LLC	4005058	2600404 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#15 APR	253587	MAY-13-2026	PAID	4,065.00
ALMARINO TRANSPORTATION LLC	4005058	2605316 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26 VENQ	253587	MAY-13-2026	PAID	4,410.00
ALMARINO TRANSPORTATION LLC	4005058	2605316 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 VENQ	253587	MAY-13-2026	PAID	4,410.00
ALMARINO TRANSPORTATION LLC	4005058	2605316 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DEDUCT 4 DAYS - ROUTE 1	253587	MAY-13-2026	PAID	-980.00
ALMARINO TRANSPORTATION LLC	4005058	2605316 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#VENQ FINE ON 4/29/2	253587	MAY-13-2026	PAID	-2,000.00
				VENDOR NAME TOTAL :				**15,596.00**
ALPHA GENERATION LLC	4005529	2600583 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#0426 APR26	253588	MAY-13-2026	PAID	3,859.00
				VENDOR NAME TOTAL :				**3,859.00**
ALPHA T'S, INC.	4000017	2605434 20-451-200-600-410-000-0000	MATERIALS - UNIFORMS	360117	253382	MAY-13-2026	PAID	3,308.00
ALPHA T'S, INC.	4000017	2605434 20-451-200-600-410-000-0000	MATERIALS - UNIFORMS	360116	253382	MAY-13-2026	PAID	5,126.52
ALPHA T'S, INC.	4000017	2605434 20-606-200-600-410-000-0000	SUPPLIES AND MATERIALS	360116	253382	MAY-13-2026	PAID	522.48
ALPHA T'S, INC.	4000017	2605483 20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	360112	253382	MAY-13-2026	PAID	675.00
ALPHA T'S, INC.	4000017	2605537 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	360113	253382	MAY-13-2026	PAID	9,750.00
ALPHA T'S, INC.	4000017	2602976 11-000-221-500-739-000-0000	OTHER PURCHASED SERVICES	360077	253648	MAY-13-2026	PAID	675.00
				VENDOR NAME TOTAL :				**20,057.00**
AMERICAN STAR TRANSPORTATIC	4000211	2600275 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253633	MAY-13-2026	PAID	48,488.00
AMERICAN STAR TRANSPORTATIC	4000211	2601790 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 SAWT2	253633	MAY-13-2026	PAID	760.00
AMERICAN STAR TRANSPORTATIC	4000211	2602314 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253633	MAY-13-2026	PAID	33,456.00
AMERICAN STAR TRANSPORTATIC	4000211	2603075 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253633	MAY-13-2026	PAID	2,160.00
AMERICAN STAR TRANSPORTATIC	4000211	2603569 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253633	MAY-13-2026	PAID	31,728.00
AMERICAN STAR TRANSPORTATIC	4000211	2604566 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 EWKS5Q	253633	MAY-13-2026	PAID	5,104.00
AMERICAN STAR TRANSPORTATIC	4000211	2604791 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253633	MAY-13-2026	PAID	22,016.00
AMERICAN STAR TRANSPORTATIC	4000211	2605059 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 RUTS1	253633	MAY-13-2026	PAID	1,568.00
AMERICAN STAR TRANSPORTATIC	4000211	2605094 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253633	MAY-13-2026	PAID	2,608.00
AMERICAN STAR TRANSPORTATIC	4000211	2605094 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PS2S13Q FINE ON 4/	253633	MAY-13-2026	PAID	-163.00

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FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

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AMERICAN STAR TRANSPORTATIC	4000211	2605094 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PS2S13Q FINE ON 4/	253633	MAY-13-2026	PAID	-163.00
AMERICAN STAR TRANSPORTATIC	4000211	2605128 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253633	MAY-13-2026	PAID	5,088.00
AMERICAN STAR TRANSPORTATIC	4000211	2605322 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 GWS2Q	253633	MAY-13-2026	PAID	6,256.00
AMERICAN STAR TRANSPORTATIC	4000211	2605322 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	GWS2Q- DEDUCT 1 AIDE ON	253633	MAY-13-2026	PAID	-49.00
AMERICAN STAR TRANSPORTATIC	4000211	2605326 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 MLKS6Q	253633	MAY-13-2026	PAID	2,864.00
AMERICAN STAR TRANSPORTATIC	4000211	2605335 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 NHA6Q	253633	MAY-13-2026	PAID	4,304.00
AMERICAN STAR TRANSPORTATIC	4000211	2605335 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MISSING FLEET & DRY FIN	253633	MAY-13-2026	PAID	-263.00
AMERICAN STAR TRANSPORTATIC	4000211	2605513 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 DALS15Q	253633	MAY-13-2026	PAID	5,568.00
						VENDOR NAME TOTAL :		**171,330.00**
APRUZZESE, MCDERMOTT, MASTR	4000158	2601940 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	2379167	253363	MAY-13-2026	PAID	1,717.96
APRUZZESE, MCDERMOTT, MASTR	4000158	2601940 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	237874	253363	MAY-13-2026	PAID	3,176.63
						VENDOR NAME TOTAL :		**4,894.59**
ARC OF ESSEX COUNTY (THE)	4002292	2600809 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	SSAPR26-14/ SSAPR26-15	253477	MAY-13-2026	PAID	51,360.00
ARC OF ESSEX COUNTY (THE)	4002292	2604199 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	SSAPR26-14 S.G.	253477	MAY-13-2026	PAID	4,480.00
						VENDOR NAME TOTAL :		**55,840.00**
ARCINA RISK GROUP, LLC	4005549	2601995 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	24929-BALANCE TO FOLLOW	253362	MAY-13-2026	PAID	652.00
ARCINA RISK GROUP, LLC	4005549	2604590 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	25002	253362	MAY-13-2026	PAID	608.00
ARCINA RISK GROUP, LLC	4005549	2604590 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	25003	253362	MAY-13-2026	PAID	4,734.00
ARCINA RISK GROUP, LLC	4005549	2604590 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	BALANCE OF 24929	253362	MAY-13-2026	PAID	108.00
						VENDOR NAME TOTAL :		**6,102.00**
ARTS FOR KIDS, INC.	4000394	2602680 20-474-100-300-815-000-0000	PURCHASE PROF. SERVICES	1229	253421	MAY-13-2026	PAID	5,600.00
						VENDOR NAME TOTAL :		**5,600.00**
ASSOCIATION FOR CAREER AND	4005243	2604304 20-378-200-300-830-000-0000	PURCHASED PROF & TECH SE	Cash-507951	253413	MAY-13-2026	PAID	100.00
ASSOCIATION FOR CAREER AND	4005243	2604304 20-378-200-300-830-000-0000	PURCHASED PROF & TECH SE	Cash-574337	253413	MAY-13-2026	PAID	100.00
						VENDOR NAME TOTAL :		**200.00**
AVA SCHOOL TRANSPORTATION LLC	4005650	2603568 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	APR26 MCV6	253615	MAY-13-2026	PAID	3,536.00
						VENDOR NAME TOTAL :		**3,536.00**
AWAD, NOUR	4005196	2605085 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT - I	TUITION-WPU-SPRING26	253344	MAY-13-2026	PAID	2,617.50
						VENDOR NAME TOTAL :		**2,617.50**
B & H PHOTO & ELECTRONICS,	4000967	2605491 20-085-200-600-054-000-0000	SUPPLIES & MATERIALS	243280032	253387	MAY-13-2026	PAID	2,262.19
B & H PHOTO & ELECTRONICS,	4000967	2605540 20-242-100-600-653-000-0000	SUPPLIES & MATERIALS	243896887	253387	MAY-13-2026	PAID	2,260.70
B & H PHOTO & ELECTRONICS,	4000967	2605598 11-000-230-610-702-000-0000	GENERAL SUPPLIES - GENEF	243702333	253636	MAY-13-2026	PAID	512.00
B & H PHOTO & ELECTRONICS,	4000967	2605599 11-000-230-610-702-000-0000	GENERAL SUPPLIES - GENEF	243703635	253636	MAY-13-2026	PAID	267.70
						VENDOR NAME TOTAL :		**5,302.59**
BANCROFT	4000188	2600822 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATER0326 C.P.	253468	MAY-13-2026	PAID	15,789.06
						VENDOR NAME TOTAL :		**15,789.06**
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	J.C. 4/26	253474	MAY-13-2026	PAID	6,044.00
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	E.R. 4/26	253474	MAY-13-2026	PAID	5,716.64
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	ERI-1 4/26	253474	MAY-13-2026	PAID	3,920.00
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	J.M.M. 4/26	253474	MAY-13-2026	PAID	5,716.64
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	JMM1-1 4/26	253474	MAY-13-2026	PAID	3,920.00
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	R.M. 4/26	253474	MAY-13-2026	PAID	6,044.00
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	B.F. 4/26	253474	MAY-13-2026	PAID	5,716.64
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	JAY.C. 4/26	253474	MAY-13-2026	PAID	6,044.00
BANYAN SCHOOL INC.	4000415	2600811 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	S.M. 4/26	253474	MAY-13-2026	PAID	6,044.00

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BANYAN SCHOOL INC.	4000415	2600811	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	MG1-1 4/26	253474	MAY-13-2026	PAID	3,920.00
BANYAN SCHOOL INC.	4000415	2600811	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	M.G. 4/26	253474	MAY-13-2026	PAID	6,044.00
BANYAN SCHOOL INC.	4000415	2602812	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	A.W. 4/26	253474	MAY-13-2026	PAID	6,044.00
						VENDOR NAME TOTAL :			**65,173.92**
BARBI, MELISSA	4000346	2602935	11-000-219-580-657-000-0000	TRAVEL - CONFERENCES	- FEBRUARY2026	253427	MAY-13-2026	PAID	7.23
BARBI, MELISSA	4000346	2602935	11-000-219-580-657-000-0000	TRAVEL - CONFERENCES	- MARCH2026	253427	MAY-13-2026	PAID	60.80
BARBI, MELISSA	4000346	2602935	11-000-219-580-657-000-0000	TRAVEL - CONFERENCES	- JANUARY2026	253427	MAY-13-2026	PAID	11.28
						VENDOR NAME TOTAL :			**79.31**
BARNES AND NOBLE BOOKSELLER	4000435A	2605437	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	4733173	253429	MAY-13-2026	PAID	2,455.68
						VENDOR NAME TOTAL :			**2,455.68**
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	614621GD1167 R.L.	253463	MAY-13-2026	PAID	2,193.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	614621GD1171 A.M.	253463	MAY-13-2026	PAID	2,906.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	614621GD1166 T.O.	253463	MAY-13-2026	PAID	2,006.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	614621GD1173 D.W.	253463	MAY-13-2026	PAID	1,068.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	614621GD1169 K.H.	253463	MAY-13-2026	PAID	1,556.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	614621GD1168 J.L.	253463	MAY-13-2026	PAID	1,950.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	582767GC1880 T.O.	253463	MAY-13-2026	PAID	1,031.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	603300GD1884 K.L.	253463	MAY-13-2026	PAID	1,950.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	603282GD1951 D.W.	253463	MAY-13-2026	PAID	918.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593130GD1848 D.W.	253463	MAY-13-2026	PAID	2,606.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	582777GC1714 D.W.	253463	MAY-13-2026	PAID	918.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593124GD1848 T.O.	253463	MAY-13-2026	PAID	1,518.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593130GD1847 A.M.	253463	MAY-13-2026	PAID	1,800.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	582767GC1882 A.M.	253463	MAY-13-2026	PAID	2,793.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593123GD1849 K.L.	253463	MAY-13-2026	PAID	2,625.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	582765GC1880 K.L.	253463	MAY-13-2026	PAID	2,100.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593123GD1847 R.L.	253463	MAY-13-2026	PAID	2,775.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	582765GC1878 R.L.	253463	MAY-13-2026	PAID	2,137.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593123GD1848 J.L.	253463	MAY-13-2026	PAID	1,087.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	582765GC1879 J.L.	253463	MAY-13-2026	PAID	2,568.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	582751GC1874 R.B.	253463	MAY-13-2026	PAID	1,762.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593110GD1861 R.B.	253463	MAY-13-2026	PAID	1,350.00
						VENDOR NAME TOTAL :			**41,625.00**
BECKER'S SCHOOL SUPPLIES	4003134	2604588	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2126137-IN	253400	MAY-13-2026	PAID	87.08
BECKER'S SCHOOL SUPPLIES	4003134	2604798	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2122949-IN	253400	MAY-13-2026	PAID	125.83
BECKER'S SCHOOL SUPPLIES	4003134	2604798	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2121774-IN	253400	MAY-13-2026	PAID	2,769.52
BECKER'S SCHOOL SUPPLIES	4003134	2604799	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2122621-IN	253400	MAY-13-2026	PAID	157.02
BECKER'S SCHOOL SUPPLIES	4003134	2604799	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2121773-IN	253400	MAY-13-2026	PAID	2,301.53
BECKER'S SCHOOL SUPPLIES	4003134	2604799	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2123349-IN	253400	MAY-13-2026	PAID	493.66
BECKER'S SCHOOL SUPPLIES	4003134	2604823	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2126778-IN	253400	MAY-13-2026	PAID	554.39
BECKER'S SCHOOL SUPPLIES	4003134	2605408	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2125318-IN	253400	MAY-13-2026	PAID	3.58
						VENDOR NAME TOTAL :			**6,492.61**
BEHAVIORLIVE LLC	4005235	2603182	15-000-240-580-005-000-0000	TRAVEL - CONFERENCE - S	YMWTNRMM-0001	253681	MAY-13-2026	PAID	550.00
						VENDOR NAME TOTAL :			**550.00**
BENWAY SCHOOL	4000219	2601114	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATERSO0426 APR26	253484	MAY-13-2026	PAID	41,904.80
BENWAY SCHOOL	4000219	2601114	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATERSO0326 MAR26	253484	MAY-13-2026	PAID	57,619.10
BENWAY SCHOOL	4000219	2602807	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	RAZ'MIR0325 R.S.	253484	MAY-13-2026	PAID	-1,932.84
BENWAY SCHOOL	4000219	2602807	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	RAZ'MIR0426 R.S.	253484	MAY-13-2026	PAID	-7,731.36
BENWAY SCHOOL	4000219	2602807	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATERSO0426 APR26 M.D.	253484	MAY-13-2026	PAID	19,894.72

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BENWAY SCHOOL	4000219	2602807	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATERSO0326 MAR26 M.D.,	253484	MAY-13-2026	PAID	27,355.24
BENWAY SCHOOL	4000219	2605399	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATERAC0326 A.C.	253484	MAY-13-2026	PAID	16,130.62
BENWAY SCHOOL	4000219	2605399	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATERSO0426 A.C.	253484	MAY-13-2026	PAID	11,731.36
							VENDOR NAME TOTAL :		**164,971.64**
BERGEN ARTS & SCIENCE CHART	4000339	2601165	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002847	MAY-12-2026	PAID	13,151.00
							VENDOR NAME TOTAL :		**13,151.00**
BERGEN CENTER FOR CHILD DEV	4000507	2601115	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26 A.S., E.O., J.A.	253451	MAY-13-2026	PAID	41,804.40
BERGEN CENTER FOR CHILD DEV	4000507	2601115	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	MAR26 A.S., E.O., J.A.	253451	MAY-13-2026	PAID	58,526.16
							VENDOR NAME TOTAL :		**100,330.56**
BERGEN COUNTY SPECIAL SERVICES	4000222	2602365	11-000-100-565-657-000-0000	TUITION TO CSSD AND REGI	6V3420 MAR26 BLESHMAN	253457	MAY-13-2026	PAID	48,670.20
BERGEN COUNTY SPECIAL SERVICES	4000222	2602916	11-000-100-565-657-000-0000	TUITION TO CSSD AND REGI	6V3420 MAR26 BLESHMAN	253457	MAY-13-2026	PAID	16,223.40
BERGEN COUNTY SPECIAL SERVICES	4000222	2602942	11-000-100-565-657-000-0000	TUITION TO CSSD AND REGI	6V3452 MAR26 ONE TO ONE	253457	MAY-13-2026	PAID	84,999.05
BERGEN COUNTY SPECIAL SERVICES	4000222	2603202	11-000-100-565-657-000-0000	TUITION TO CSSD AND REGI	6V3342 MAR26 OUT OF COU	253457	MAY-13-2026	PAID	22,003.80
BERGEN COUNTY SPECIAL SERVICES	4000222	2603621	11-000-100-565-657-000-0000	TUITION TO CSSD AND REGI	6V3420 MAR26 BLESHMAN	253457	MAY-13-2026	PAID	8,111.70
BERGEN COUNTY SPECIAL SERVICES	4000222	2603715	11-000-216-320-749-000-0000	PURCH. PROF. AND EDUC. S	6V3297 MAR26 EXTRA THEF	253457	MAY-13-2026	PAID	2,730.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2605587	11-000-100-565-657-000-0000	TUITION TO CSSD AND REGI	6V3452 MAR26 ONE TO ONE	253457	MAY-13-2026	PAID	5,406.30
							VENDOR NAME TOTAL :		**188,144.45**
BERGEN NEW BRIDGE MEDICAL C	4005154	2602175	11-000-213-300-875-000-0000	PURCHASED PROF AND TECH.	MARCH 2026 CLINIC#6001	253643	MAY-13-2026	PAID	12,002.40
							VENDOR NAME TOTAL :		**12,002.40**
BILINGUAL DICTIONARIES, INC.	4002099	2605742	15-240-100-610-313-000-0000	GENERAL SUPPLIES - BILIN	83544	253666	MAY-13-2026	PAID	1,970.05
							VENDOR NAME TOTAL :		**1,970.05**
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36385	253532	MAY-13-2026	PAID	404.38
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36392	253532	MAY-13-2026	PAID	770.00
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36404	253532	MAY-13-2026	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36403	253532	MAY-13-2026	PAID	659.67
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36375	253532	MAY-13-2026	PAID	443.41
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36374	253532	MAY-13-2026	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36377	253532	MAY-13-2026	PAID	321.31
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36378	253532	MAY-13-2026	PAID	105.00
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36382	253532	MAY-13-2026	PAID	404.38
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36383	253532	MAY-13-2026	PAID	321.31
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36384	253532	MAY-13-2026	PAID	740.00
							VENDOR NAME TOTAL :		**4,724.46**
BLICK ART MATERIALS	4001751	2605284	20-066-200-600-855-000-0000	SUPPLIES AND MATERIALS	7615550-AMOUNT NOT TO E	253422	MAY-13-2026	PAID	91.83
BLICK ART MATERIALS	4001751	2605623	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	7875694	253422	MAY-13-2026	PAID	321.49
							VENDOR NAME TOTAL :		**413.32**
BLUE STRIPES PROPERTY MANAG	4004316	2601957	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2446-7002	253513	MAY-13-2026	PAID	69,597.63
BLUE STRIPES PROPERTY MANAG	4004316	2601957	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2450-7002	253513	MAY-13-2026	PAID	69,597.63
							VENDOR NAME TOTAL :		**139,195.26**
BLUUM USA, INC.(F.K.A.TROXE	4000045	2605260	11-000-251-600-627-000-0000	SUPPLIES AND MATERIALS -	1086067	253634	MAY-13-2026	PAID	1,360.00
BLUUM USA, INC.(F.K.A.TROXE	4000045	2605260	12-000-251-730-610-000-0000	EQUIPMENT	1086067	253634	MAY-13-2026	PAID	4,176.00
							VENDOR NAME TOTAL :		**5,536.00**
BOYS AND GIRLS CLUB OF	4000114	2605194	11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	INVOICE#1A-APRIL 2026	253649	MAY-13-2026	PAID	8,665.71
BOYS AND GIRLS CLUB OF	4000114	2605195	11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	INVOICE#1-APRIL 2026	253649	MAY-13-2026	PAID	1,951.78
BOYS AND GIRLS CLUB OF	4000114	2605694	15-190-100-500-010-000-0000	OTHER PURCHASED SERVICES	INVOICE#1 APRIL 2026	253649	MAY-13-2026	PAID	3,375.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :		**13,992.49**
BRANTLEY BROTHERS MOVING &	4000436	2605475 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	56997	253531	MAY-13-2026	PAID	7,197.36
						VENDOR NAME TOTAL :		**7,197.36**
BREAKING THE CYCLE	4004708	2605835 11-190-100-320-875-000-0000	PURCH. PROF. AND EDUC. S	INVOICE# 043026BTC	253658	MAY-13-2026	PAID	7,500.00
						VENDOR NAME TOTAL :		**7,500.00**
BROOKFIELD ACADEMY	4002294	2605306 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	HMB-0993 APR26 J.M.	253694	MAY-13-2026	PAID	2,240.00
						VENDOR NAME TOTAL :		**2,240.00**
BRUNO ASSOCIATES, INC.	4002134	2600036 11-000-230-339-701-000-0000	OTHER PURCHASED PROF. SE	INVOICE# 8611-MARCH26	253644	MAY-13-2026	PAID	2,343.75
BRUNO ASSOCIATES, INC.	4002134	2600036 11-000-230-339-701-000-0000	OTHER PURCHASED PROF. SE	INVOICE# 8655-APRIL26	253644	MAY-13-2026	PAID	2,812.50
						VENDOR NAME TOTAL :		**5,156.25**
BSN SPORTS	4000052	2605608 20-043-100-600-053-000-0000	SUPPLIES AND MATERIALS	933990863	253374	MAY-13-2026	PAID	2,388.49
BSN SPORTS	4000052	2604482 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933786955	253653	MAY-13-2026	PAID	1,854.00
BSN SPORTS	4000052	2604482 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933925262	253653	MAY-13-2026	PAID	96.00
BSN SPORTS	4000052	2604483 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933457365	253653	MAY-13-2026	PAID	4,524.78
BSN SPORTS	4000052	2604578 15-402-100-730-307-000-0000	EQUIPMENT - ATHLETICS	933715527	253653	MAY-13-2026	PAID	3,675.00
BSN SPORTS	4000052	2605099 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933614560	253653	MAY-13-2026	PAID	3,958.44
BSN SPORTS	4000052	2605099 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933746625	253653	MAY-13-2026	PAID	474.99
BSN SPORTS	4000052	2605100 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933812112	253653	MAY-13-2026	PAID	1,784.99
BSN SPORTS	4000052	2605101 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933925261	253653	MAY-13-2026	PAID	1,895.00
BSN SPORTS	4000052	2605154 15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS -	933746623	253653	MAY-13-2026	PAID	1,352.40
BSN SPORTS	4000052	2605296 15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS -	933831529	253653	MAY-13-2026	PAID	1,751.40
BSN SPORTS	4000052	2605588 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933768255	253653	MAY-13-2026	PAID	875.96
BSN SPORTS	4000052	2605589 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	933946168	253653	MAY-13-2026	PAID	3,408.00
						VENDOR NAME TOTAL :		**28,039.45**
BUGLIONE, HUTTON, & DEVOE, LLC	4005472	2601941 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	83940	253358	MAY-13-2026	PAID	13,408.00
BUGLIONE, HUTTON, & DEVOE, LLC	4005472	2601941 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	83659-FEB20,2026-MAR31,	253358	MAY-13-2026	PAID	6,832.00
						VENDOR NAME TOTAL :		**20,240.00**
BURLINGTON ENGLISH INC.	4002514	2604673 20-621-100-610-410-000-0000	GENERAL SUPPLIES	I22938	253389	MAY-13-2026	PAID	3,200.00
						VENDOR NAME TOTAL :		**3,200.00**
C.J. VANDERBECK & SON, INC.	4000178	2600476 12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	APPLICATION 3	253509	MAY-13-2026	PAID	15,000.00
C.J. VANDERBECK & SON, INC.	4000178	2600529 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	129088	253509	MAY-13-2026	PAID	2,180.77
C.J. VANDERBECK & SON, INC.	4000178	2600530 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	128523	253509	MAY-13-2026	PAID	4,850.00
C.J. VANDERBECK & SON, INC.	4000178	2601946 12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	APP 3	253509	MAY-13-2026	PAID	34,700.00
C.J. VANDERBECK & SON, INC.	4000178	2604260 12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	129119	253509	MAY-13-2026	PAID	89,940.00
C.J. VANDERBECK & SON, INC.	4000178	2604625 11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	129128	253509	MAY-13-2026	PAID	9,712.00
C.J. VANDERBECK & SON, INC.	4000178	2604625 11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	129101	253509	MAY-13-2026	PAID	1,590.00
C.J. VANDERBECK & SON, INC.	4000178	2604625 11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	129089	253509	MAY-13-2026	PAID	3,862.00
C.J. VANDERBECK & SON, INC.	4000178	2604625 11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	129120	253509	MAY-13-2026	PAID	2,243.36
						VENDOR NAME TOTAL :		**164,078.13**
CA TRANSPORTATION, LLC	4003403	2605338 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26 WNDP4Q	253631	MAY-13-2026	PAID	5,406.00
						VENDOR NAME TOTAL :		**5,406.00**
CABLEVISION SYSTEMS CORPORA	4000133	2600376 15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	07872-181694-02-5 (4/16	253670	MAY-13-2026	PAID	314.15
						VENDOR NAME TOTAL :		**314.15**
CALAIS SCHOOL	4000235	2602757 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PAT042026 APR26 D.C.	253458	MAY-13-2026	PAID	6,976.96

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CALAIS SCHOOL	4000235	2604198	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PAT042026 APR26 D.R.	253458	MAY-13-2026	PAID	6,976.96
CALAIS SCHOOL	4000235	2604200	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PAT042026 APR26 M.S.	253458	MAY-13-2026	PAID	6,976.96
							VENDOR NAME TOTAL :		**20,930.88**
CAMBRIDGE UNIVERSITY PRESS	4001979	2605761	20-621-100-610-410-000-0000	GENERAL SUPPLIES	BALANCE OF 1411082586	253417	MAY-13-2026	PAID	66.40
							VENDOR NAME TOTAL :		**66.40**
CASTRO SCHOOL TRANS INC.	4005365	2600405	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253626	MAY-13-2026	PAID	5,364.00
CASTRO SCHOOL TRANS INC.	4005365	2600405	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26	253626	MAY-13-2026	PAID	5,662.00
CASTRO SCHOOL TRANS INC.	4005365	2600405	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# HIGHPS FINE ON 4/7	253626	MAY-13-2026	PAID	-298.00
							VENDOR NAME TOTAL :		**10,728.00**
CATAPULT LEARNING LLC	4000826	2602845	20-250-200-320-655-091-0000	PURCHASED PROF. ED. SERV	INV246254	253398	MAY-13-2026	PAID	10,106.28
CATAPULT LEARNING LLC	4000826	2602845	20-506-200-320-657-091-0000	PURCHASED PROF. & EDUCAT	INV246253	253398	MAY-13-2026	PAID	1,569.40
CATAPULT LEARNING LLC	4000826	2602845	20-507-200-320-657-091-0000	PURCHASED PROF-EDU SERV	INV246250	253398	MAY-13-2026	PAID	1,706.17
							VENDOR NAME TOTAL :		**13,381.85**
CBP LALO LLC	4005750	2605528	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS -	U101955	253647	MAY-13-2026	PAID	1,800.00
							VENDOR NAME TOTAL :		**1,800.00**
CDW-GOVERNMENT, LLC	4000097	2605534	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	AI7PF6M	253394	MAY-13-2026	PAID	2,845.98
CDW-GOVERNMENT, LLC	4000097	2605534	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	AI7TJ7C	253394	MAY-13-2026	PAID	898.32
CDW-GOVERNMENT, LLC	4000097	2603700	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	AG97J1K	253637	MAY-13-2026	PAID	3,013.87
CDW-GOVERNMENT, LLC	4000097	2603700	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	AH1DX6W	253637	MAY-13-2026	PAID	1,066.89
CDW-GOVERNMENT, LLC	4000097	2603700	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	AG91J1B	253637	MAY-13-2026	PAID	480.36
CDW-GOVERNMENT, LLC	4000097	2603700	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	AH1EG5Z	253637	MAY-13-2026	PAID	2,435.48
CDW-GOVERNMENT, LLC	4000097	2603707	15-402-100-600-026-000-0700	SUPPLIES AND MATERIALS -	AH9PN7X	253637	MAY-13-2026	PAID	501.76
CDW-GOVERNMENT, LLC	4000097	2603707	15-402-100-600-026-000-0700	SUPPLIES AND MATERIALS -	AH9NS1K	253637	MAY-13-2026	PAID	212.00
CDW-GOVERNMENT, LLC	4000097	2604266	15-402-100-600-036-000-0700	SUPPLIES AND MATERIALS -	AI7ZZ5W	253637	MAY-13-2026	PAID	47.87
CDW-GOVERNMENT, LLC	4000097	2604266	15-402-100-600-036-000-0700	SUPPLIES AND MATERIALS -	AI86D3G	253637	MAY-13-2026	PAID	48.74
CDW-GOVERNMENT, LLC	4000097	2604266	15-402-100-600-036-000-0700	SUPPLIES AND MATERIALS -	AI66M5G	253637	MAY-13-2026	PAID	542.29
CDW-GOVERNMENT, LLC	4000097	2604266	15-402-100-600-036-000-0700	SUPPLIES AND MATERIALS -	AI7IW4G	253637	MAY-13-2026	PAID	174.54
CDW-GOVERNMENT, LLC	4000097	2604266	15-402-100-600-036-000-0700	SUPPLIES AND MATERIALS -	AI7P74H	253637	MAY-13-2026	PAID	628.19
CDW-GOVERNMENT, LLC	4000097	2604266	15-402-100-600-036-000-0700	SUPPLIES AND MATERIALS -	AI63N9N	253637	MAY-13-2026	PAID	2,138.00
CDW-GOVERNMENT, LLC	4000097	2604266	15-402-100-600-036-000-0700	SUPPLIES AND MATERIALS -	AI8NL2N	253637	MAY-13-2026	PAID	206.20
CDW-GOVERNMENT, LLC	4000097	2604782	15-120-100-730-316-000-0700	LARGE EQUIPMENT - ESPORTS	AI7IT7A	253637	MAY-13-2026	PAID	196.80
CDW-GOVERNMENT, LLC	4000097	2604782	15-120-100-730-316-000-0700	LARGE EQUIPMENT - ESPORTS	AI8E41T	253637	MAY-13-2026	PAID	1,271.40
CDW-GOVERNMENT, LLC	4000097	2604782	15-120-100-730-316-000-0700	LARGE EQUIPMENT - ESPORTS	AI5KE2N	253637	MAY-13-2026	PAID	1,201.20
CDW-GOVERNMENT, LLC	4000097	2604782	15-120-100-730-316-000-0700	LARGE EQUIPMENT - ESPORTS	AI53A9E	253637	MAY-13-2026	PAID	208.08
							VENDOR NAME TOTAL :		**18,117.97**
CELEBRATE THE CHILDREN	4004672	2600830	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	2604088 APR26	253467	MAY-13-2026	PAID	227,136.00
CELEBRATE THE CHILDREN	4004672	2600830	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	2526420 APR26 L.A.	253467	MAY-13-2026	PAID	-10,816.00
							VENDOR NAME TOTAL :		**216,320.00**
CENGAGE LEARNING, INC.	4002458A	2605542	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	BALANCE OF 999102192326	253408	MAY-13-2026	PAID	67.91
							VENDOR NAME TOTAL :		**67.91**
CENTAUR TRANSPORTATION, INC.	4004323	2602201	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253622	MAY-13-2026	PAID	20,800.00
CENTAUR TRANSPORTATION, INC.	4004323	2604792	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253622	MAY-13-2026	PAID	5,119.68
							VENDOR NAME TOTAL :		**25,919.68**
CENTER FOR APPLIED LINGUISTICS	4001626	2605756	20-621-200-600-410-000-0000	SUPPLIES AND MATERIALS	INV-6760	253377	MAY-13-2026	PAID	4,181.70
							VENDOR NAME TOTAL :		**4,181.70**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CHA CONSULTING, INC.	4001349	2604157	12-000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS.	0102752-02	253519	MAY-13-2026	PAID	50,924.60
						VENDOR NAME TOTAL :			**50,924.60**
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2600812	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	4606.APR26	253436	MAY-13-2026	PAID	31,905.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2604232	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	4606 APR26 T.G.	253436	MAY-13-2026	PAID	7,095.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2605755	20-250-100-566-655-000-0000	TUITION CONTRACTS	4620 MAR26 J.M.M.	253436	MAY-13-2026	PAID	946.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2605755	20-250-100-566-655-000-0000	TUITION CONTRACTS	4621 APR26 J.M.M.	253436	MAY-13-2026	PAID	7,095.00
						VENDOR NAME TOTAL :			**47,041.00**
CHAVEZ, SUSETTE	4001695	2605068	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT N/	TUITION-WPU-SPRING26	253354	MAY-13-2026	PAID	1,530.00
CHAVEZ, SUSETTE	4001695	2605347	11-000-230-580-604-911-0000	TRAVEL - CONFERENCES	REIMBURSEMENT: NJASPA S	253378	MAY-13-2026	PAID	20.95
						VENDOR NAME TOTAL :			**1,550.95**
CHILDREN'S CENTER OF MONMOU	4005647	2603622	20-250-100-566-655-000-0000	TUITION CONTRACTS	26-222-4 APR26 A.R.	253442	MAY-13-2026	PAID	9,353.76
						VENDOR NAME TOTAL :			**9,353.76**
CHILDRENS THERAPY CENTER (THE)	4000345	2600832	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	11271 APR26	253443	MAY-13-2026	PAID	62,187.00
CHILDRENS THERAPY CENTER (THE)	4000345	2600832	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	11120 MAR26	253443	MAY-13-2026	PAID	19,680.40
CHILDRENS THERAPY CENTER (THE)	4000345	2600832	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	11078 MAR26	253443	MAY-13-2026	PAID	65,460.00
CHILDRENS THERAPY CENTER (THE)	4000345	2600832	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	10889 FEB26	253443	MAY-13-2026	PAID	14,760.30
CHILDRENS THERAPY CENTER (THE)	4000345	2600832	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	10935 FEB26	253443	MAY-13-2026	PAID	49,095.00
CHILDRENS THERAPY CENTER (THE)	4000345	2600832	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	11314 APR26	253443	MAY-13-2026	PAID	18,696.38
						VENDOR NAME TOTAL :			**229,879.08**
CITY OF PATERSON	4000005B	2601559	11-000-262-441-610-000-0000	RENTAL OF LAND AND BUILI	1131	253547	MAY-13-2026	PAID	15,480.00
CITY OF PATERSON	4000005B	2601559	11-000-262-441-610-000-0000	RENTAL OF LAND AND BUILI	1016	253547	MAY-13-2026	PAID	240.00
						VENDOR NAME TOTAL :			**15,720.00**
CITY WIDE MEDICAL TRANSPORT	4000213	2600351	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253618	MAY-13-2026	PAID	13,069.00
						VENDOR NAME TOTAL :			**13,069.00**
CLASSICAL ACADEMY CHARTER S	4004799	2601071	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002850	MAY-12-2026	PAID	8,567.00
						VENDOR NAME TOTAL :			**8,567.00**
COALITION ON ADULT BASIC ED	4002819	2604810	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVI	INV-57292	253431	MAY-13-2026	PAID	965.00
						VENDOR NAME TOTAL :			**965.00**
COASTAL LEARNING CENTER MON	4000195	2600862	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	H4010-04012026 APR26	253483	MAY-13-2026	PAID	6,138.36
						VENDOR NAME TOTAL :			**6,138.36**
COLLEGE ACHIEVE PATERSON CH	4001715	2601075	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002854	MAY-12-2026	PAID	1,798,119.00
						VENDOR NAME TOTAL :			**1,798,119.00**
COMMUNITY CHARTER SCHOOL OF	4000341	2601527	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002855	MAY-12-2026	PAID	898,685.00
						VENDOR NAME TOTAL :			**898,685.00**
CONTINENTAL HARDWARE	4001327	2603596	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	208483	253518	MAY-13-2026	PAID	59.88
CONTINENTAL HARDWARE	4001327	2605349	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	206953	253518	MAY-13-2026	PAID	5,399.91
CONTINENTAL HARDWARE	4001327	2605349	12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	206953	253518	MAY-13-2026	PAID	10,200.00
CONTINENTAL HARDWARE	4001327	2605510	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	207587	253518	MAY-13-2026	PAID	13,108.32
CONTINENTAL HARDWARE	4001327	2605510	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	208221	253518	MAY-13-2026	PAID	8,999.10
CONTINENTAL HARDWARE	4001327	2605510	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	207201	253518	MAY-13-2026	PAID	24,816.75
						VENDOR NAME TOTAL :			**62,583.96**
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2601067	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	S061642378.001	253502	MAY-13-2026	PAID	118.20

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FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2601067	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	S061905272.001	253502	MAY-13-2026	PAID	259.04
							VENDOR NAME TOTAL :		**377.24**
COPPA MONTALBANO ARCHITECTS	4002177	2506051	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	9094	253492	MAY-13-2026	PAID	911.25
							VENDOR NAME TOTAL :		**911.25**
CORPS NETWORK, (THE)	4003164	2605403	20-606-200-580-410-000-0000	TRAVEL	CorpsCon26	253419	MAY-13-2026	PAID	550.00
CORPS NETWORK, (THE)	4003164	2605403	20-621-200-580-410-000-0000	TRAVEL	CorpsCon26	253419	MAY-13-2026	PAID	200.00
							VENDOR NAME TOTAL :		**750.00**
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	042780 SNOW DAY 2/23/26	253445	MAY-13-2026	PAID	-3,081.47
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	042781 AIDE SNOW DAY 2/	253445	MAY-13-2026	PAID	-1,040.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	042884 K.C.S. SNOW DAY	253445	MAY-13-2026	PAID	-448.29
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	043381 APR26 AIDE	253445	MAY-13-2026	PAID	19,760.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	043487 APR26 K.C.S.	253445	MAY-13-2026	PAID	8,517.51
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	043.96 MAR26 K.C.S.	253445	MAY-13-2026	PAID	8,965.80
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	042991 MAR26 AIDE	253445	MAY-13-2026	PAID	20,800.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	042990 MAR26	253445	MAY-13-2026	PAID	61,629.40
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	041221 NOV25 K.C.S.	253445	MAY-13-2026	PAID	7,172.64
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2600828	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	043380 APR26	253445	MAY-13-2026	PAID	58,547.93
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2602075	20-250-100-566-655-000-0000	TUITION CONTRACTS	042779 O.C. AIDE SNOW I	253445	MAY-13-2026	PAID	-260.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2602075	20-250-100-566-655-000-0000	TUITION CONTRACTS	042778 O.C., M.R. SNOW	253445	MAY-13-2026	PAID	-880.42
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2602075	20-250-100-566-655-000-0000	TUITION CONTRACTS	043379 APR26 AIDE	253445	MAY-13-2026	PAID	4,940.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2602075	20-250-100-566-655-000-0000	TUITION CONTRACTS	043378 APR26	253445	MAY-13-2026	PAID	16,727.98
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2602075	20-250-100-566-655-000-0000	TUITION CONTRACTS	042989 MAR26 AIDE	253445	MAY-13-2026	PAID	5,200.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2602075	20-250-100-566-655-000-0000	TUITION CONTRACTS	042988 MAR26	253445	MAY-13-2026	PAID	17,608.40
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2604119	20-250-100-566-655-000-0000	TUITION CONTRACTS	043486 APR26 J.A.C. AIDE	253445	MAY-13-2026	PAID	5,130.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2604119	20-250-100-566-655-000-0000	TUITION CONTRACTS	042882 J.A.C. SNOW DAY	253445	MAY-13-2026	PAID	-448.29
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2604119	20-250-100-566-655-000-0000	TUITION CONTRACTS	042883 J.A.C. AIDE SNOW	253445	MAY-13-2026	PAID	-270.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2604119	20-250-100-566-655-000-0000	TUITION CONTRACTS	043094 MAR26 J.A.C.	253445	MAY-13-2026	PAID	8,965.80
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2604119	20-250-100-566-655-000-0000	TUITION CONTRACTS	043485 APR26 J.A.C.	253445	MAY-13-2026	PAID	8,517.51
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2604119	20-250-100-566-655-000-0000	TUITION CONTRACTS	043095 MAR26 J.A.C. AIDE	253445	MAY-13-2026	PAID	5,400.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2605396	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	043088 APR26 K.C.S. AIDE	253445	MAY-13-2026	PAID	5,130.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2605396	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	043097 MAR26 K.C.S.AIDE	253445	MAY-13-2026	PAID	5,400.00
							VENDOR NAME TOTAL :		**261,984.50**
CREAM-O-LAND DAIRY, LLC	4000029	2601027	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	00604132259997	253685	MAY-13-2026	PAID	359.34
							VENDOR NAME TOTAL :		**359.34**
CROWN AWARDS	4002896	2605726	11-800-330-500-700-000-0000	TAUB DOBY SERVICES	38826519	253544	MAY-13-2026	PAID	3,159.28
							VENDOR NAME TOTAL :		**3,159.28**
CTS GROUP, ARCHITECTURE/PLA	4000297	2503219	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	TEN - DALE AVE SCHOOL I	253494	MAY-13-2026	PAID	465.00
CTS GROUP, ARCHITECTURE/PLA	4000297	2504425	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	SEVEN - PS 15 LINTEL IN	253494	MAY-13-2026	PAID	4,161.26
							VENDOR NAME TOTAL :		**4,626.26**
DANIEL SHAMEBO SABORE/DBA L	4003428	2602522	11-800-330-500-765-000-0000	PURCHASED SERVICES - CON	2363-6102	253552	MAY-13-2026	PAID	54.00
DANIEL SHAMEBO SABORE/DBA L	4003428	2602522	11-800-330-500-765-000-0000	PURCHASED SERVICES - CON	2363-6037	253552	MAY-13-2026	PAID	401.20
DANIEL SHAMEBO SABORE/DBA L	4003428	2602522	11-800-330-500-765-000-0000	PURCHASED SERVICES - CON	2363-6033	253552	MAY-13-2026	PAID	1,232.49
							VENDOR NAME TOTAL :		**1,687.69**
DAVID GREGORY SCHOOL	4000344	2600816	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	21859 APR26 A.L.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	2600816	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	21866 APR26 K.P.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	2600816	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	21864 APR26 S.O.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	2600816	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	21852 APR26 O.F.	253448	MAY-13-2026	PAID	8,254.24

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DAVID GREGORY SCHOOL	4000344	26008161 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21861 APR26 S.M.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26008161 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21846 APR26 E.S.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26008161 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21874 APR26 J.S.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26008161 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21851 APR26 A.F.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26008161 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21871 APR26 A.R.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26008161 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21840 APR26 K.B.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26008161 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21849 APR26 D.D.P.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26020061 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21877 APR26 B.T.	253448	MAY-13-2026	PAID	8,254.24
DAVID GREGORY SCHOOL	4000344	26020061 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21868 APR26 S.P.	253448	MAY-13-2026	PAID	8,254.24
						VENDOR NAME TOTAL :		**107,305.12**
DELL MARKETING LP	4000100	26035551 1-000-251-600-610-000-0000	SUPPLIES AND MATERIALS -	10848516061	253676	MAY-13-2026	PAID	2,613.64
						VENDOR NAME TOTAL :		**2,613.64**
DELTA DENTAL PLAN OF N.J.	4000594	26002211 1-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2026	253336	MAY-13-2026	PAID	1,563.03
DELTA DENTAL PLAN OF N.J.	4000594	26057191 1-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2026	253336	MAY-13-2026	PAID	238,351.79
						VENDOR NAME TOTAL :		**239,914.82**
DESTINY 23 TRANSPORTATION	4005565	26023161 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26	253632	MAY-13-2026	PAID	5,500.00
DESTINY 23 TRANSPORTATION	4005565	26023161 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253632	MAY-13-2026	PAID	4,000.00
DESTINY 23 TRANSPORTATION	4005565	26047841 1-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	MAR26 MVC22	253632	MAY-13-2026	PAID	6,195.00
DESTINY 23 TRANSPORTATION	4005565	26047841 1-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	APR26 MVC22	253632	MAY-13-2026	PAID	4,720.00
DESTINY 23 TRANSPORTATION	4005565	26047841 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26 NRS2	253632	MAY-13-2026	PAID	6,615.00
DESTINY 23 TRANSPORTATION	4005565	26047841 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# NRS2 FINE ON 3/31/	253632	MAY-13-2026	PAID	-750.00
DESTINY 23 TRANSPORTATION	4005565	26047841 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 NRS2	253632	MAY-13-2026	PAID	5,040.00
						VENDOR NAME TOTAL :		**31,320.00**
DMR ARCHITECTS	4003266	26019501 2-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	20260060	253528	MAY-13-2026	PAID	11,094.50
DMR ARCHITECTS	4003266	26019501 2-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	20260156	253528	MAY-13-2026	PAID	11,600.00
DMR ARCHITECTS	4003266	26029991 1-000-230-334-680-000-0000	ARCHITECTURE/ ENGINEERIN	20260157	253528	MAY-13-2026	PAID	2,357.60
						VENDOR NAME TOTAL :		**25,052.10**
DREAM DRIVING SCHOOL	4004925	26028872 0-606-100-500-410-000-0000	OTHER PURHASED SERVIES	2406984	253411	MAY-13-2026	PAID	3,150.00
						VENDOR NAME TOTAL :		**3,150.00**
EASTSIDE HIGH SCHOOL	51A	26057271 5-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	SPRING 25/26 DAILY OPEF	253661	MAY-13-2026	PAID	21,584.00
						VENDOR NAME TOTAL :		**21,584.00**
EBIX , INC.	4004029	26002361 1-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	1019963-IN - APRIL 2026	253570	MAY-13-2026	PAID	1,498.00
EBIX , INC.	4004029	26002361 1-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	1018902-IN - MARCH 2026	253570	MAY-13-2026	PAID	1,497.50
						VENDOR NAME TOTAL :		**2,995.50**
EDUCAN TRUST LLC	4005430	26058321 5-000-221-320-004-000-0000	PURCH. PROF. - EDUC. SEF	01162026	253546	MAY-13-2026	PAID	2,500.00
						VENDOR NAME TOTAL :		**2,500.00**
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4976 2/10, 2/17, 3/3, 3	253440	MAY-13-2026	PAID	3,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	5027 4/4, 4/6/26	253440	MAY-13-2026	PAID	2,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	5017 4/11/26	253440	MAY-13-2026	PAID	500.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	5000 4/1/26	253440	MAY-13-2026	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4999 3/4, 3/9, 3/17, 3/	253440	MAY-13-2026	PAID	3,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4998 3/28, 4/826	253440	MAY-13-2026	PAID	1,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4990 4/6, 4/8/26	253440	MAY-13-2026	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4978 2/10, 2/265, 3/7,	253440	MAY-13-2026	PAID	2,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4977 3/17, 3/20, 3/21,	253440	MAY-13-2026	PAID	2,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	26026471 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4966 2/26/26	253440	MAY-13-2026	PAID	1,600.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4949 3/4/26	253440	MAY-13-2026	PAID	800.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4945 2/28, 3/10/26	253440	MAY-13-2026	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	4938 2/13, 3/4/26	253440	MAY-13-2026	PAID	2,000.00
							VENDOR NAME TOTAL :		22,900.00
ELLISON PHOTO LAB	4001621	2605739	11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	7147	253551	MAY-13-2026	PAID	30.00
							VENDOR NAME TOTAL :		30.00
ENGLEWOOD ON THE PALISADES	4000298	2604461	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	253367	MAY-13-2026	PAID	1,773.00
							VENDOR NAME TOTAL :		1,773.00
ENVIROCON	4004747	2603306	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	6152	253534	MAY-13-2026	PAID	37,500.00
ENVIROCON	4004747	2605462	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	6126	253534	MAY-13-2026	PAID	114.65
ENVIROCON	4004747	2605462	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	6071	253534	MAY-13-2026	PAID	147.20
ENVIROCON	4004747	2605462	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	6070	253534	MAY-13-2026	PAID	255.00
ENVIROCON	4004747	2605462	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	6148	253534	MAY-13-2026	PAID	1,079.65
ENVIROCON	4004747	2605462	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	6125	253534	MAY-13-2026	PAID	4,542.09
ENVIROCON	4004747	2605462	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	6173	253534	MAY-13-2026	PAID	3,098.02
ENVIROCON	4004747	2605462	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	6126	253534	MAY-13-2026	PAID	1,407.35
ENVIROCON	4004747	2605462	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	6128	253534	MAY-13-2026	PAID	297.50
							VENDOR NAME TOTAL :		48,441.46
ERIC ARMIN/ EAI EDUCATION	4000766	2605473	15-190-100-610-313-000-0000	GENERAL SUPPLIES - INSTR	INV1471260	253573	MAY-13-2026	PAID	1,240.62
ERIC ARMIN/ EAI EDUCATION	4000766	2605473	15-204-100-610-313-000-0000	GENERAL SUPPLIES - LLD -	INV1471260	253573	MAY-13-2026	PAID	152.32
ERIC ARMIN/ EAI EDUCATION	4000766	2605473	15-240-100-610-313-000-0000	GENERAL SUPPLIES - BILIN	INV1471260	253573	MAY-13-2026	PAID	1,240.61
							VENDOR NAME TOTAL :		2,633.55
ERTURAL, SIBEL	4005694	2604760	11-000-270-503-685-000-0000	CONTRACTED SERVICES - A	1ST PAYMENT K.E.	253340	MAY-07-2026	PAID	516.56
							VENDOR NAME TOTAL :		516.56
ESS NORTHEAST, LLC	4004785	2603633	11-190-100-320-650-054-0101	OTHER PURCH. SERV. - SUB	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	186,935.58
ESS NORTHEAST, LLC	4004785	2603633	11-190-100-320-650-054-0101	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	13,756.88
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-005-054-0106	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	9,756.42
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-005-054-0106	OTHER PURCH. SERV. - SUB	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	146,620.21
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-021-054-0101	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	71,503.69
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-024-054-0101	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	77,586.68
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-025-054-0106	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	89,053.01
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-027-054-0101	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	32,551.97
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-033-054-0106	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	74,634.45
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-051-054-0101	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	17,625.36
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-051-054-0106	OTHER PURCH. SERV. - SUB	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	47,292.93
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-051-054-0106	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	68,943.19
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-055-054-0106	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	69,929.42
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-060-054-0101	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	11,514.01
ESS NORTHEAST, LLC	4004785	2603633	15-190-100-320-307-054-0101	OTHER PURCH. SERV. - SUB	INV792759 W/E 3/28/26	253578	MAY-13-2026	PAID	108,094.21
ESS NORTHEAST, LLC	4004785	2605783	11-190-100-320-656-000-0000	PURCH. PROF. AND EDUC. S	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	15,000.00
ESS NORTHEAST, LLC	4004785	2605783	11-190-100-320-810-000-0000	PURCH. PROF. AND EDUC. S	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	58.00
ESS NORTHEAST, LLC	4004785	2605783	11-190-100-320-875-000-0000	PURCH. PROF. AND EDUC. S	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	3.00
ESS NORTHEAST, LLC	4004785	2605783	15-190-100-320-002-054-0106	OTHER PURCH. SERV. - SUB	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	85,523.42
ESS NORTHEAST, LLC	4004785	2605783	15-190-100-320-002-054-0106	OTHER PURCH. SERV. - SUB	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	28,025.66
ESS NORTHEAST, LLC	4004785	2605783	15-190-100-320-002-054-0106	OTHER PURCH. SERV. - SUB	INV799363 W/E 4/11/26	253578	MAY-13-2026	PAID	6,910.07
ESS NORTHEAST, LLC	4004785	2605783	15-190-100-320-002-054-0106	OTHER PURCH. SERV. - SUB	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	29,540.85
ESS NORTHEAST, LLC	4004785	2605783	15-190-100-320-005-054-0101	OTHER PURCH. SERV. - SUB	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	146,519.01
ESS NORTHEAST, LLC	4004785	2605783	15-190-100-320-005-054-0101	OTHER PURCH. SERV. - SUB	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	3,480.99
ESS NORTHEAST, LLC	4004785	2605783	15-190-100-320-005-054-0106	OTHER PURCH. SERV. - SUB	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	136,226.16

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-005-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	13,773.84
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-008-054-0101	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	2,839.95
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-008-054-0101	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	101.19
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-009-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	13,877.81
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-010-054-0101	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	670.45
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-010-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	4,079.64
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-010-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	158.13
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-013-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	134,424.42
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-013-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	15,575.58
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-018-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	2,340.27
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-020-054-0101	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	4,174.51
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-020-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	45,678.09
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-020-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	40,148.37
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-021-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	15,433.12
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-021-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	38,962.20
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-024-054-0101	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	5,313.00
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-024-054-0101	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	75,035.60
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-025-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	5,708.32
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-025-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	5,218.16
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-027-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	21,362.91
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-027-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	22,975.78
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-028-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	19,323.13
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-028-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	18,896.22
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-030-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	31,419.88
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-030-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	30,376.26
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-033-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	9,550.91
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-033-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	9,898.78
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-041-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	39,246.97
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-041-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	38,614.48
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-051-054-0101	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	24,382.94
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-051-054-0101	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	99,431.45
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-051-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	8,380.71
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-051-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	8,032.83
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-053-000-0000	PURCH. PROF. AND EDUC. S	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	24,530.00
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-060-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	10,072.67
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-060-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	11,606.45
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-301-054-0101	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	5,597.64
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-301-054-0101	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	3,510.38
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-301-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	11,638.11
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-301-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	13,219.37
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-307-000-0000	PURCH. PROF. AND EDUC. S	INV797490 W/E 4/4/26	253578	MAY-13-2026	PAID	4,500.00
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-307-054-0101	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	22,675.23
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-307-054-0101	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	20,208.44
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-309-054-0106	OTHER PURCH. SERV. - SUE	INV805431 W/E 4/25/26	253578	MAY-13-2026	PAID	27,102.90
ESS NORTHEAST, LLC	4004785	26057831	5-190-100-320-309-054-0106	OTHER PURCH. SERV. - SUE	INV802149 W/E 4/18/26	253578	MAY-13-2026	PAID	25,189.53
							VENDOR NAME TOTAL :		**2,462,341.79**
EXPLAIN MY BENEFITS	4005209	26002351	1-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	INV-8589 - MARCH 2026	253550	MAY-13-2026	PAID	16,501.50
							VENDOR NAME TOTAL :		**16,501.50**
EXTECH BULDING MATERIALS, INC.	4005533	26044341	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	10377567	253432	MAY-13-2026	PAID	404.00
							VENDOR NAME TOTAL :		**404.00**
EXTECH OPERATING LLC	4005294	26044591	1-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	10315782	253520	MAY-13-2026	PAID	6,479.55
EXTECH OPERATING LLC	4005294	26044591	1-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	10384575	253520	MAY-13-2026	PAID	-5,553.90

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
EXTECH OPERATING LLC	4005294	2604459	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	10313625	253520	MAY-13-2026	PAID	9,256.50
EXTECH OPERATING LLC	4005294	2604459	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	10313959	253520	MAY-13-2026	PAID	9,256.50
							VENDOR NAME TOTAL :		**19,438.65**
EZ PASS NEW JERSEY	4002304	2605202	11-000-262-800-611-000-0000	OTHER OBJECTS - CUSTODIA	REPLENISHMENT FOR ACCOU	253561	MAY-13-2026	PAID	652.54
							VENDOR NAME TOTAL :		**652.54**
FABIAN, VIANEL	4002576	2604151	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING26	253343	MAY-13-2026	PAID	2,617.50
							VENDOR NAME TOTAL :		**2,617.50**
FAHAMI VALDEZ LEARNING SERV	4004345	2605245	20-241-200-300-653-091-0000	PURCHASED PROF SERVICES	6	253379	MAY-13-2026	PAID	7,500.00
							VENDOR NAME TOTAL :		**7,500.00**
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-03 MAR26 M.G.	253476	MAY-13-2026	PAID	9,980.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-05 FEB26 K.M.	253476	MAY-13-2026	PAID	6,986.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-01 FEB26 K.B.	253476	MAY-13-2026	PAID	10,626.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-07 FEB26 A.Z.W.	253476	MAY-13-2026	PAID	10,626.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-08 FEB26 A.W.	253476	MAY-13-2026	PAID	6,986.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-06 FEB26 C.T.	253476	MAY-13-2026	PAID	6,986.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-02 FEB26 M.G.U.	253476	MAY-13-2026	PAID	10,626.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-07 MAR26 A.Z.W.	253476	MAY-13-2026	PAID	15,180.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-08 MAR26 A.W.	253476	MAY-13-2026	PAID	9,980.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-01 MAR26 K.B.	253476	MAY-13-2026	PAID	15,180.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-05 MAR26 K.M.	253476	MAY-13-2026	PAID	9,980.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-03 FEB26 M.G.	253476	MAY-13-2026	PAID	6,986.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-06 MAR26 C.T.	253476	MAY-13-2026	PAID	9,980.00
FEDCAP REHABILITATION SERVI	4001627	2601974	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-02 MAR26 M.G.U.	253476	MAY-13-2026	PAID	15,180.00
FEDCAP REHABILITATION SERVI	4001627	2605523	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0226-04 FEB26 D.J.	253476	MAY-13-2026	PAID	6,986.00
FEDCAP REHABILITATION SERVI	4001627	2605523	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATE0326-04 MAR26 D.J.	253476	MAY-13-2026	PAID	9,980.00
							VENDOR NAME TOTAL :		**162,248.00**
FELDMAN BROTHERS ELECTRICAL	4001910	2600909	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	3811061-00	253536	MAY-13-2026	PAID	127.68
FELDMAN BROTHERS ELECTRICAL	4001910	2600909	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	3813900-00	253536	MAY-13-2026	PAID	22.20
FELDMAN BROTHERS ELECTRICAL	4001910	2600909	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	3799888-00	253536	MAY-13-2026	PAID	18.07
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3818694-00	253536	MAY-13-2026	PAID	26.12
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3823388-00	253536	MAY-13-2026	PAID	-41.96
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3823386-00	253536	MAY-13-2026	PAID	33.66
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3822642-00	253536	MAY-13-2026	PAID	41.96
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3821644-00	253536	MAY-13-2026	PAID	7.96
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3821543-00	253536	MAY-13-2026	PAID	175.49
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3822636-00	253536	MAY-13-2026	PAID	329.36
							VENDOR NAME TOTAL :		**740.54**
FIELD, AMOD	4005456	2603609	20-621-200-580-410-000-0000	TRAVEL	MEAL REIMBURSEMENT: GSE	253424	MAY-13-2026	PAID	63.75
							VENDOR NAME TOTAL :		**63.75**
FILCO CARTING CORP.	4005133	2600535	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	427302 A	253338	MAY-07-2026	PAID	20,341.44
FILCO CARTING CORP.	4005133	2600536	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	427302 B	253338	MAY-07-2026	PAID	1,734.00
FILCO CARTING CORP.	4005133	2600782	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	428278	253338	MAY-07-2026	PAID	28,692.50
							VENDOR NAME TOTAL :		**50,767.94**
FILEBANK, INC.	4000426	2600794	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	0137985	253541	MAY-13-2026	PAID	625.83
FILEBANK, INC.	4000426	2600732	15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	0138540 - MAY 2026	253564	MAY-13-2026	PAID	770.40
FILEBANK, INC.	4000426	2601809	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0138555 - MAY 2026	253564	MAY-13-2026	PAID	2,737.90
FILEBANK, INC.	4000426	2601809	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0138698	253564	MAY-13-2026	PAID	25.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FILEBANK, INC.	4000426	2601809 15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0138665	253564	MAY-13-2026	PAID	27.65
FILEBANK, INC.	4000426	2601809 15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0138238	253564	MAY-13-2026	PAID	25.25
					VENDOR NAME TOTAL :			**4,212.03**
FIRST AID & CPR LLC	4004842	2602516 11-000-213-300-670-067-0000	PURCHASED PROF AND TECH.	5221 - 4/24/2026	253545	MAY-13-2026	PAID	596.25
					VENDOR NAME TOTAL :			**596.25**
FIRST CHOICE AUTOMOTIVE PAR	4001831	2603476 15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	51635	253560	MAY-13-2026	PAID	523.00
					VENDOR NAME TOTAL :			**523.00**
FIRST DAY LEARNING, INC.	4005583	2603281 20-218-200-329-705-000-0000	OTHER PROFESSIONAL EDUCA	60422	253433	MAY-13-2026	PAID	6,200.00
					VENDOR NAME TOTAL :			**6,200.00**
FIT4BASIC, LLCD.D.B.A.	4004730	2604465 20-378-100-300-830-000-0000	PURCHASED PROFESSIONAL &	JFK-BLS-103125	253380	MAY-13-2026	PAID	3,750.00
					VENDOR NAME TOTAL :			**3,750.00**
FLEETCARD, INC.	4000331	2605430 11-000-270-615-611-000-0000	TRANSPORTATION SUPPLIES	SQLIM-1189427 - APRIL 2	253572	MAY-13-2026	PAID	7,240.61
FLEETCARD, INC.	4000331	2605430 11-000-270-615-611-000-0000	TRANSPORTATION SUPPLIES	SQLIM-1184177 - MARCH 2	253572	MAY-13-2026	PAID	7,208.13
					VENDOR NAME TOTAL :			**14,448.74**
FOX TRANSPORTATION LLC	4002484	2600353 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253594	MAY-13-2026	PAID	32,063.84
FOX TRANSPORTATION LLC	4002484	2602317 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253594	MAY-13-2026	PAID	64,736.00
					VENDOR NAME TOTAL :			**96,799.84**
FUN AND FUNCTION, LLC	4000660	2604600 15-120-100-730-002-000-0000	EQUIPMENT GR. 1-5	1049225	253565	MAY-13-2026	PAID	2,202.47
					VENDOR NAME TOTAL :			**2,202.47**
FW WEBB CO.	4000080	2601442 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	95380650	253521	MAY-13-2026	PAID	120.79
FW WEBB CO.	4000080	2603178 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	95414263	253521	MAY-13-2026	PAID	252.75
FW WEBB CO.	4000080	2603178 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	95380650 balance from 2	253521	MAY-13-2026	PAID	239.43
					VENDOR NAME TOTAL :			**612.97**
FYFA LLC	4004322	2600354 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT0426 APR26	253603	MAY-13-2026	PAID	15,659.00
FYFA LLC	4004322	2602318 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT0426 APR26	253603	MAY-13-2026	PAID	5,696.00
FYFA LLC	4004322	2604793 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT0426 APR26	253603	MAY-13-2026	PAID	2,704.00
					VENDOR NAME TOTAL :			**24,059.00**
GABRIEL'S TRAVEL AGENCY, INC	4000482	2602558 11-000-221-580-703-000-0000	TRAVEL - CONFERENCES	2602558	253386	MAY-13-2026	PAID	1,872.40
GABRIEL'S TRAVEL AGENCY, INC	4000482	2605601 11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	2605601	253386	MAY-13-2026	PAID	6,548.00
					VENDOR NAME TOTAL :			**8,420.40**
GARDEN STATE AAC SPECIALIST	4004911	2602648 11-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	1289 1/20, 2/3/26	253462	MAY-13-2026	PAID	1,450.00
GARDEN STATE AAC SPECIALIST	4004911	2602648 11-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	1305 1/22, 2/5, 2/19/26	253462	MAY-13-2026	PAID	1,530.00
					VENDOR NAME TOTAL :			**2,980.00**
GARDEN STATE ENVIRONMENTAL,	4001942	2601883 11-000-221-390-739-000-0000	OTHER PURCHASED PROF ANI	18247	253555	MAY-13-2026	PAID	6,334.25
					VENDOR NAME TOTAL :			**6,334.25**
GENSERVE LLC	4005152	2600787 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0585158-IN	253515	MAY-13-2026	PAID	91.28
GENSERVE LLC	4005152	2605123 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0605364-IN	253515	MAY-13-2026	PAID	265.00
GENSERVE LLC	4005152	2605123 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0605368-IN	253515	MAY-13-2026	PAID	265.00
GENSERVE LLC	4005152	2605123 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0585158-IN - BALANCE FI	253515	MAY-13-2026	PAID	143.72
GENSERVE LLC	4005152	2605123 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0604928-IN	253515	MAY-13-2026	PAID	235.00
GENSERVE LLC	4005152	2605123 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0605022-IN	253515	MAY-13-2026	PAID	265.00
GENSERVE LLC	4005152	2605123 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0605028-IN	253515	MAY-13-2026	PAID	265.00

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GENSERVE LLC	4005152	26051231 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0605357-IN	253515	MAY-13-2026	PAID	265.00
GENSERVE LLC	4005152	26051231 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0605362-IN	253515	MAY-13-2026	PAID	265.00
					VENDOR NAME TOTAL :			**2,060.00**
GIGI TRANSPORTATION SERVIC	4004399	26004281 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	1000560 APR26	253595	MAY-13-2026	PAID	3,360.00
GIGI TRANSPORTATION SERVIC	4004399	26023191 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	1000561 APR26	253595	MAY-13-2026	PAID	3,920.00
GIGI TRANSPORTATION SERVIC	4004399	26035801 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	1000562 APR26	253595	MAY-13-2026	PAID	3,360.00
GIGI TRANSPORTATION SERVIC	4004399	26047941 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	1000563 APR26	253595	MAY-13-2026	PAID	13,896.00
					VENDOR NAME TOTAL :			**24,536.00**
GLASSTECH SPECIALIST, INC.	4000075	26045971 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	41154	253516	MAY-13-2026	PAID	3,425.97
					VENDOR NAME TOTAL :			**3,425.97**
GLENVIEW ACADEMY	4000249	26008291 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32371 APR26 S.C. AIDE	253464	MAY-13-2026	PAID	5,795.00
GLENVIEW ACADEMY	4000249	26008291 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32370 APR26 S.C., C.O.	253464	MAY-13-2026	PAID	18,218.72
GLENVIEW ACADEMY	4000249	26036231 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32372 APR26 E.L.	253464	MAY-13-2026	PAID	9,109.36
GLENVIEW ACADEMY	4000249	26036231 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32373 APR26 E.L. AIDE	253464	MAY-13-2026	PAID	5,795.00
					VENDOR NAME TOTAL :			**38,918.08**
GRAMON SCHOOL (THE)	4000191	26023571 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GR16316 APR26 AIDE	253456	MAY-13-2026	PAID	34,160.00
GRAMON SCHOOL (THE)	4000191	26023571 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GR16315 APR26	253456	MAY-13-2026	PAID	88,000.00
GRAMON SCHOOL (THE)	4000191	26023571 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GR9425 2/23 & 2/26 SNOV	253456	MAY-13-2026	PAID	-11,000.00
GRAMON SCHOOL (THE)	4000191	26023571 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GR9426 2/23 & 2/26 SNOV	253456	MAY-13-2026	PAID	-4,270.00
					VENDOR NAME TOTAL :			**106,890.00**
GSRP G-I SOLAR I LLC	4003088	26021011 1-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-037A-202603-01	253501	MAY-13-2026	PAID	655.42
GSRP G-I SOLAR I LLC	4003088	26021011 1-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-035A-202603-01	253501	MAY-13-2026	PAID	720.60
GSRP G-I SOLAR I LLC	4003088	26021011 1-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-033A-202603-01	253501	MAY-13-2026	PAID	1,045.38
					VENDOR NAME TOTAL :			**2,421.40**
HAIG SERVICE CORPORATION	4000313	26007301 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	245930	253517	MAY-13-2026	PAID	3,995.00
HAIG SERVICE CORPORATION	4000313	26007301 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	246580	253517	MAY-13-2026	PAID	3,995.00
HAIG SERVICE CORPORATION	4000313	26007881 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	243657	253517	MAY-13-2026	PAID	83,742.50
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247220	253517	MAY-13-2026	PAID	155.62
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247343	253517	MAY-13-2026	PAID	518.12
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247231	253517	MAY-13-2026	PAID	155.62
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247309	253517	MAY-13-2026	PAID	404.88
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248258	253517	MAY-13-2026	PAID	282.50
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247224	253517	MAY-13-2026	PAID	380.88
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247213	253517	MAY-13-2026	PAID	500.00
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247378	253517	MAY-13-2026	PAID	191.88
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247377	253517	MAY-13-2026	PAID	101.25
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247304	253517	MAY-13-2026	PAID	173.75
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247380	253517	MAY-13-2026	PAID	119.38
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247793	253517	MAY-13-2026	PAID	228.12
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247700	253517	MAY-13-2026	PAID	753.75
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247702	253517	MAY-13-2026	PAID	173.75
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247706	253517	MAY-13-2026	PAID	373.12
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247776	253517	MAY-13-2026	PAID	264.38
HAIG SERVICE CORPORATION	4000313	26008571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247777	253517	MAY-13-2026	PAID	90.62
					VENDOR NAME TOTAL :			**96,600.12**
HALO BRANDED SOLUTIONS, INC.	4003443	26051641 5-213-100-610-301-000-0000	GENERAL SUPPLIES - RESOU	9018983	253567	MAY-13-2026	PAID	427.50
					VENDOR NAME TOTAL :			**427.50**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK # DATE PAYMENT TYPE	AMOUNT
HAND2MIND, INC. DBA ETA HAN	4002257	2604640 20-238-100-600-653-000-1016	SUPPLIES AND MATERIALS	INV000521321	253406 MAY-13-2026 PAID	31.98
					VENDOR NAME TOTAL :	**31.98**
HART HALSEY LLC	4005022	2602264 15-402-100-500-307-000-0000	PURCHASED SERVICES - ATH	X263.003299 - 4/13/26	253698 MAY-13-2026 PAID	184.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003331 - 4/20/26-(	253698 MAY-13-2026 PAID	1,748.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003330 - 4/20/26-(	253698 MAY-13-2026 PAID	1,748.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003327 - 4/20/26-(	253698 MAY-13-2026 PAID	1,748.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003303 - 4/13/26-(	253698 MAY-13-2026 PAID	1,748.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003302 - 4/13/26-(	253698 MAY-13-2026 PAID	1,840.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003301 - 4/13/26-(	253698 MAY-13-2026 PAID	1,840.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003300 - 4/13/26-(	253698 MAY-13-2026 PAID	3,680.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003298 - 4/13/26-(	253698 MAY-13-2026 PAID	1,840.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003297 - 4/13/26-(	253698 MAY-13-2026 PAID	3,680.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003243 - 4/1/26	253698 MAY-13-2026 PAID	368.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003249 - 3/30/26-(	253698 MAY-13-2026 PAID	1,380.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003248 - 3/30/26-(	253698 MAY-13-2026 PAID	1,380.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003247 - 3/30/26-(	253698 MAY-13-2026 PAID	1,380.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003246 - 3/30/26-(	253698 MAY-13-2026 PAID	2,369.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003245 - 3/30/26-(	253698 MAY-13-2026 PAID	1,012.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003244 - 3/30/26-(	253698 MAY-13-2026 PAID	2,714.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003212 - 3/25/26	253698 MAY-13-2026 PAID	368.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003218 - 3/23/26-3	253698 MAY-13-2026 PAID	1,748.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003217 - 3/23/26-3	253698 MAY-13-2026 PAID	1,840.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003216 - 3/23/26-3	253698 MAY-13-2026 PAID	1,840.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003215 - 3/23/26-3	253698 MAY-13-2026 PAID	3,680.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.023213 - 3/23/26-3	253698 MAY-13-2026 PAID	3,680.00
HART HALSEY LLC	4005022	2605196 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003214 - 3/23/26-3	253698 MAY-13-2026 PAID	1,840.00
					VENDOR NAME TOTAL :	**45,655.00**
HEALTH N WELLNESS SVC'S, LLC	4000882	2602681 20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	7	253370 MAY-13-2026 PAID	6,375.56
HEALTH N WELLNESS SVC'S, LLC	4000882	2601882 11-000-213-500-815-000-0000	OTHER PURCHASED SERVICES	8	253559 MAY-13-2026 PAID	95,714.14
HEALTH N WELLNESS SVC'S, LLC	4000882	2605189 11-000-213-500-815-000-0000	OTHER PURCHASED SERVICES	3 - APRIL 2026	253559 MAY-13-2026 PAID	6,937.21
					VENDOR NAME TOTAL :	**109,026.91**
HERILA, BETHANY	4004418	2602805 11-000-213-300-855-000-0000	PURCHASED PROF AND TECH.	DENTAL SERVICES - MAY 2	253575 MAY-13-2026 PAID	7,999.60
					VENDOR NAME TOTAL :	**7,999.60**
HERTZ FURNITURE SYSTEMS	4000187	2605494 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	729150	253414 MAY-13-2026 PAID	6,062.00
					VENDOR NAME TOTAL :	**6,062.00**
HIGH IMAGE TRANS, LLC	4005725	2604785 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	INV#01-APRIL	253617 MAY-13-2026 PAID	3,200.00
					VENDOR NAME TOTAL :	**3,200.00**
HIGH POINT SCHOOL CORPORATION	4001151	2601111 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	26-04-3691 APR26	253487 MAY-13-2026 PAID	19,699.74
HIGH POINT SCHOOL CORPORATION	4001151	2604204 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	26-04-3691 APR26 A.C	253487 MAY-13-2026 PAID	10,460.88
HIGH POINT SCHOOL CORPORATION	4001151	2605521 20-250-100-566-655-000-0000	TUITION CONTRACTS	26-04-3691 APR26 K.J.	253487 MAY-13-2026 PAID	6,566.58
					VENDOR NAME TOTAL :	**36,727.20**
HORIZON TRANSPORTATION	4004154	2600355 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253613 MAY-13-2026 PAID	33,372.00
HORIZON TRANSPORTATION	4004154	2600461 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 CTCF1W	253613 MAY-13-2026 PAID	4,351.00
HORIZON TRANSPORTATION	4004154	2604565 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	APR26 MCV26Q	253613 MAY-13-2026 PAID	4,304.00
					VENDOR NAME TOTAL :	**42,027.00**
HUDSON ARTS & SCIENCE	4001410	2604616 10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002846 MAY-12-2026 PAID	6,100.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			**6,100.00**
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	40827343	253688	MAY-13-2026	PAID	34.30
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	41115639	253688	MAY-13-2026	PAID	574.54
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	41386943	253688	MAY-13-2026	PAID	58.25
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	41558002	253688	MAY-13-2026	PAID	570.00
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	40743582	253688	MAY-13-2026	PAID	303.93
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	40971397	253688	MAY-13-2026	PAID	316.67
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	40799714	253688	MAY-13-2026	PAID	349.14
IMPERIAL BAG & PAPER CO., LLC	4002455	2601044 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	41359194	253688	MAY-13-2026	PAID	517.24
IMPERIAL BAG & PAPER CO., LLC	4002455	2604604 60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS -	41440644	253688	MAY-13-2026	PAID	323.84
					VENDOR NAME TOTAL :			**3,047.91**
INDUS TRANSLATION SERVICES	4003429	2602520 11-800-330-500-765-000-0000	PURCHASED SERVICES - COM	#ITS 26-2002 PPS-BALANC	253657	MAY-13-2026	PAID	4,762.08
					VENDOR NAME TOTAL :			**4,762.08**
INSERRA SUPERMARKETS, INC.	4005702	2605406 20-231-200-600-653-080-0000	PURCHASED PROFESSIONAL S	02860473894	253420	MAY-13-2026	PAID	387.32
INSERRA SUPERMARKETS, INC.	4005702	2605446 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860465324	253420	MAY-13-2026	PAID	416.85
INSERRA SUPERMARKETS, INC.	4005702	2605547 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860112373	253420	MAY-13-2026	PAID	306.89
INSERRA SUPERMARKETS, INC.	4005702	2605547 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860109997	253420	MAY-13-2026	PAID	306.89
INSERRA SUPERMARKETS, INC.	4005702	2605552 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860217055	253420	MAY-13-2026	PAID	317.46
INSERRA SUPERMARKETS, INC.	4005702	2605556 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860225236	253420	MAY-13-2026	PAID	233.49
INSERRA SUPERMARKETS, INC.	4005702	2605596 11-000-230-610-700-000-0000	GENERAL SUPPLIES - GENEF	02860142349	253420	MAY-13-2026	PAID	94.58
INSERRA SUPERMARKETS, INC.	4005702	2605596 11-000-230-610-700-000-0000	GENERAL SUPPLIES - GENEF	02860447504	253420	MAY-13-2026	PAID	94.98
INSERRA SUPERMARKETS, INC.	4005702	2605687 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860236221	253420	MAY-13-2026	PAID	323.31
INSERRA SUPERMARKETS, INC.	4005702	2605692 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860463598	253420	MAY-13-2026	PAID	408.33
INSERRA SUPERMARKETS, INC.	4005702	2605699 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860435850	253420	MAY-13-2026	PAID	461.59
INSERRA SUPERMARKETS, INC.	4005702	2605700 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860461062	253420	MAY-13-2026	PAID	461.59
INSERRA SUPERMARKETS, INC.	4005702	2605701 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	02860234132	253420	MAY-13-2026	PAID	357.89
					VENDOR NAME TOTAL :			**4,171.17**
INSPIRED INSTRUCTION, LLC	4002390	2603121 20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL S	7373	253418	MAY-13-2026	PAID	3,114.00
INSPIRED INSTRUCTION, LLC	4002390	2603121 20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL S	7374	253418	MAY-13-2026	PAID	3,114.00
INSPIRED INSTRUCTION, LLC	4002390	2603327 20-238-200-300-653-074-1006	PURCHASE PROF SERVICES	7429	253418	MAY-13-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2603327 20-238-200-300-653-074-1006	PURCHASE PROF SERVICES	7414	253418	MAY-13-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2603327 20-238-200-300-653-074-1006	PURCHASE PROF SERVICES	7378	253418	MAY-13-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2603327 20-238-200-300-653-074-1006	PURCHASE PROF SERVICES	7117	253418	MAY-13-2026	PAID	18,529.00
INSPIRED INSTRUCTION, LLC	4002390	2603335 20-238-200-300-653-074-1030	PURCHASED PROFESSIONAL S	7417	253418	MAY-13-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2603335 20-238-200-300-653-074-1030	PURCHASED PROFESSIONAL S	7375	253418	MAY-13-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2603336 20-238-200-300-653-074-1068	PURCHASED PROF SERVICES	7401	253418	MAY-13-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2604053 20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	7407	253418	MAY-13-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2604053 20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	7380	253418	MAY-13-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2604081 20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	7393	253418	MAY-13-2026	PAID	1,557.00
INSPIRED INSTRUCTION, LLC	4002390	2605238 20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL S	7408	253418	MAY-13-2026	PAID	7,941.00
INSPIRED INSTRUCTION, LLC	4002390	2605239 20-238-200-300-653-074-1021	PURCHASED PROF SERVICES	7457	253418	MAY-13-2026	PAID	7,941.00
INSPIRED INSTRUCTION, LLC	4002390	2605239 20-238-200-300-653-074-1021	PURCHASED PROF SERVICES	7460	253418	MAY-13-2026	PAID	10,588.00
INSPIRED INSTRUCTION, LLC	4002390	2605240 20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7379	253418	MAY-13-2026	PAID	10,588.00
INSPIRED INSTRUCTION, LLC	4002390	2605240 20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7430	253418	MAY-13-2026	PAID	10,588.00
INSPIRED INSTRUCTION, LLC	4002390	2605243 20-238-200-300-653-074-1026	PURCHASED PROFESSIONAL S	7385	253418	MAY-13-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605243 20-238-200-300-653-074-1026	PURCHASED PROFESSIONAL S	7409	253418	MAY-13-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605243 20-238-200-300-653-074-1026	PURCHASED PROFESSIONAL S	7458	253418	MAY-13-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605259 20-238-200-300-653-074-1002	PURCHASSED PROFESSIONAL	7435	253418	MAY-13-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605259 20-238-200-300-653-074-1002	PURCHASSED PROFESSIONAL	7456	253418	MAY-13-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605672 20-238-200-300-653-074-1013	PURCHASE PROF SERVICES	7453	253418	MAY-13-2026	PAID	13,235.00
INSPIRED INSTRUCTION, LLC	4002390	2605672 20-238-200-300-653-074-1013	PURCHASE PROF SERVICES	7433	253418	MAY-13-2026	PAID	5,294.00

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FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			**142,782.00**
INSTITUTE FOR PROFESSIONAL	4000337	2604371 11-000-251-580-619-000-0000	TRAVEL - CONFERENCES	42226-MARIA CHOY 4/22/26	253640	MAY-13-2026	PAID	50.00
					VENDOR NAME TOTAL :			**50.00**
INSURANCE RESTORATION SPECI	4003696	2603866 12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	105378	253512	MAY-13-2026	PAID	113,404.21
					VENDOR NAME TOTAL :			**113,404.21**
INTERSTATE WASTE SERVICES C	4005735	2605340 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012373241	253504	MAY-13-2026	PAID	30,218.88
INTERSTATE WASTE SERVICES C	4005735	2605341 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012340512	253504	MAY-13-2026	PAID	28,692.50
INTERSTATE WASTE SERVICES C	4005735	2605342 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012373240	253504	MAY-13-2026	PAID	7,183.00
					VENDOR NAME TOTAL :			**66,094.38**
IXL LEARNING, INC.	4000456	2605246 20-238-200-500-653-000-1051	OTHER PURCHASED SERVICES	S571361	253369	MAY-13-2026	PAID	2,000.00
					VENDOR NAME TOTAL :			**2,000.00**
J & W FINANCIAL LLC	4002652	2600358 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	0426A APR26	253612	MAY-13-2026	PAID	26,731.00
J & W FINANCIAL LLC	4002652	2602320 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	0426B APR26	253612	MAY-13-2026	PAID	51,728.00
J & W FINANCIAL LLC	4002652	2603798 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	0426C APR26	253612	MAY-13-2026	PAID	1,600.00
					VENDOR NAME TOTAL :			**80,059.00**
J CARPIOLIN TRANSPORT, LLC	4002280	2600359 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6181 APR26	253620	MAY-13-2026	PAID	6,720.00
J CARPIOLIN TRANSPORT, LLC	4002280	2602202 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6180 APR26	253620	MAY-13-2026	PAID	36,896.00
J CARPIOLIN TRANSPORT, LLC	4002280	2605148 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	6182 APR26	253620	MAY-13-2026	PAID	4,560.00
J CARPIOLIN TRANSPORT, LLC	4002280	2605148 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	RTE# MCV29Q FINE ON 4/1	253620	MAY-13-2026	PAID	-535.00
J CARPIOLIN TRANSPORT, LLC	4002280	2605585 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6184 MAR26	253620	MAY-13-2026	PAID	840.00
J CARPIOLIN TRANSPORT, LLC	4002280	2605585 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6183 APR26	253620	MAY-13-2026	PAID	1,344.00
					VENDOR NAME TOTAL :			**49,825.00**
JAQUETTE, SUSETTE	4005203	2603036 15-000-221-320-055-000-0000	PURCH. PROF. - EDUC. SER	007 - 2/12/26 - 4/30/26	253576	MAY-13-2026	PAID	1,020.00
					VENDOR NAME TOTAL :			**1,020.00**
JERSEY KIDS TRANSPORTATION,	4000200	2605150 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6672 APR26 AIDE	253579	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2605734 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6781 APR26 AIDE	253579	MAY-13-2026	PAID	540.00
JERSEY KIDS TRANSPORTATION,	4000200	2600360 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6663 APR26	253580	MAY-13-2026	PAID	20,957.64
JERSEY KIDS TRANSPORTATION,	4000200	2601938 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6665 APR26	253580	MAY-13-2026	PAID	1,898.48
JERSEY KIDS TRANSPORTATION,	4000200	2602198 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	6662 APR26	253580	MAY-13-2026	PAID	35,056.00
JERSEY KIDS TRANSPORTATION,	4000200	2602198 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#DALS1 DEDUCT 1/2 DA	253580	MAY-13-2026	PAID	-25.00
JERSEY KIDS TRANSPORTATION,	4000200	2602198 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#PS24S1 FINE ON 4/14	253580	MAY-13-2026	PAID	-150.00
JERSEY KIDS TRANSPORTATION,	4000200	2602198 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6662 APR26	253580	MAY-13-2026	PAID	322,252.00
JERSEY KIDS TRANSPORTATION,	4000200	2602198 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#PS20A3 DEDUCT 1 DAY	253580	MAY-13-2026	PAID	-50.00
JERSEY KIDS TRANSPORTATION,	4000200	2602673 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6754 APR26 EWKS1	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2602673 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6753 MAR26 EWKS1	253580	MAY-13-2026	PAID	1,050.00
JERSEY KIDS TRANSPORTATION,	4000200	2602673 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6569 FEB26 EWKS1	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2602673 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6568 JAN26 EWKS1	253580	MAY-13-2026	PAID	850.00
JERSEY KIDS TRANSPORTATION,	4000200	2603074 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6749 MAR26 PS13S3	253580	MAY-13-2026	PAID	1,050.00
JERSEY KIDS TRANSPORTATION,	4000200	2603074 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6750 APR26 PS13S3	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2603074 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6552 FEB26 PS13S3 BAL.	253580	MAY-13-2026	PAID	500.00
JERSEY KIDS TRANSPORTATION,	4000200	2603718 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6671 APR26 PS20A2	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2603797 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6664 APR26 PS13S1	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2604231 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6752 FEB26 EWKS1	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2604231 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6751 JAN26 EWKS1	253580	MAY-13-2026	PAID	850.00
JERSEY KIDS TRANSPORTATION,	4000200	2604231 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6669 APR26 EWKS1	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2604786 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	6702 APR26 PS2MCV	253580	MAY-13-2026	PAID	4,320.00
JERSEY KIDS TRANSPORTATION,	4000200	2604786 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	6701 MAR26 PS2MCV	253580	MAY-13-2026	PAID	5,670.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
JERSEY KIDS TRANSPORTATION,	4000200	2604786	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6702 APR26 EWKS4	253580	MAY-13-2026	PAID	6,240.00
JERSEY KIDS TRANSPORTATION,	4000200	2604786	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6701 MAR26 EWKS4	253580	MAY-13-2026	PAID	8,190.00
JERSEY KIDS TRANSPORTATION,	4000200	2605582	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6595 MAR26 AIDE	253580	MAY-13-2026	PAID	1,260.00
JERSEY KIDS TRANSPORTATION,	4000200	2605582	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# EWKS4 FINEON 3/30/	253580	MAY-13-2026	PAID	-250.00
JERSEY KIDS TRANSPORTATION,	4000200	2605582	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6670 APR26 AIDE	253580	MAY-13-2026	PAID	960.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6575 OCT25	253580	MAY-13-2026	PAID	600.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6579 NOV25	253580	MAY-13-2026	PAID	700.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6581 JAN26	253580	MAY-13-2026	PAID	50.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6596 FEB26	253580	MAY-13-2026	PAID	300.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6748 MAR26	253580	MAY-13-2026	PAID	1,050.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6578 OCT25	253580	MAY-13-2026	PAID	1,050.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6574 SEPT25	253580	MAY-13-2026	PAID	100.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6577 SEPT25	253580	MAY-13-2026	PAID	950.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6580 DEC25	253580	MAY-13-2026	PAID	850.00
JERSEY KIDS TRANSPORTATION,	4000200	2605583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6667 APR26	253580	MAY-13-2026	PAID	800.00
JERSEY KIDS TRANSPORTATION,	4000200	2605584	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6747 MAR26	253580	MAY-13-2026	PAID	670.00
JERSEY KIDS TRANSPORTATION,	4000200	2605584	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	6747 APR26	253580	MAY-13-2026	PAID	5,695.00
							VENDOR NAME TOTAL :		**430,384.12**
JOHN F. KENNEDY HIGH SCHOOL	50A	2605790	15-402-100-500-307-000-0000	PURCHASED SERVICES - ATH	JFK ATHLETICS 2026 JFK	253669	MAY-13-2026	PAID	10,000.00
							VENDOR NAME TOTAL :		**10,000.00**
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2601166	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002849	MAY-12-2026	PAID	664,301.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2601166	20-218-100-560-705-000-0000	CHARTER SCHOOL	MAY2026	D000002849	MAY-12-2026	PAID	130,487.00
							VENDOR NAME TOTAL :		**794,788.00**
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53937307	253497	MAY-13-2026	PAID	932.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53937297	253497	MAY-13-2026	PAID	481.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53937283	253497	MAY-13-2026	PAID	893.35
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53931932	253497	MAY-13-2026	PAID	397.35
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53924237	253497	MAY-13-2026	PAID	1,187.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53942481	253497	MAY-13-2026	PAID	1,834.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53943685	253497	MAY-13-2026	PAID	1,263.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53943399	253497	MAY-13-2026	PAID	842.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53950716	253497	MAY-13-2026	PAID	1,984.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53927988	253497	MAY-13-2026	PAID	427.35
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53928004	253497	MAY-13-2026	PAID	511.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53926860	253497	MAY-13-2026	PAID	481.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605124	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	53927985	253497	MAY-13-2026	PAID	526.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53936209	253497	MAY-13-2026	PAID	2,808.62
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53972490	253497	MAY-13-2026	PAID	13,025.73
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53972481	253497	MAY-13-2026	PAID	3,850.59
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53978569	253497	MAY-13-2026	PAID	3,743.26
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53981663	253497	MAY-13-2026	PAID	4,734.59
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53981644	253497	MAY-13-2026	PAID	2,081.80
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53988549	253497	MAY-13-2026	PAID	4,655.74
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53994477	253497	MAY-13-2026	PAID	1,768.14
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	54001623	253497	MAY-13-2026	PAID	1,488.28
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	54003405	253497	MAY-13-2026	PAID	3,782.82
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	54010024	253497	MAY-13-2026	PAID	3,740.76
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53939420	253497	MAY-13-2026	PAID	3,866.77
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53956378	253497	MAY-13-2026	PAID	3,782.82
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53947457	253497	MAY-13-2026	PAID	3,754.07
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53947448	253497	MAY-13-2026	PAID	5,104.19
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53947493	253497	MAY-13-2026	PAID	3,728.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
JOHNSON CONTROLS FIRE PROTE	4005546	2605258 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53947494	253497	MAY-13-2026	PAID	3,780.31
JOHNSON CONTROLS FIRE PROTE	4005546	2605258 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53918418	253497	MAY-13-2026	PAID	2,216.81
JOHNSON CONTROLS FIRE PROTE	4005546	2605258 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53918415	253497	MAY-13-2026	PAID	974.24
JOHNSON CONTROLS FIRE PROTE	4005546	2605258 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53922683	253497	MAY-13-2026	PAID	3,786.46
JOHNSON CONTROLS FIRE PROTE	4005546	2605258 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53924253	253497	MAY-13-2026	PAID	3,779.75
JOHNSON CONTROLS FIRE PROTE	4005546	2605258 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53931953	253497	MAY-13-2026	PAID	3,779.75
JOHNSON CONTROLS FIRE PROTE	4005546	2605258 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	53931972	253497	MAY-13-2026	PAID	3,820.02
						VENDOR NAME TOTAL :		**99,812.57**
JONES SCHOOL SUPPLY CO., INC.	4000185	2605472 11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS -	4013561	253542	MAY-13-2026	PAID	284.17
						VENDOR NAME TOTAL :		**284.17**
JOSHUA TOURS	4002414	2602911 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	10241 APR26	253601	MAY-13-2026	PAID	99,136.00
JOSHUA TOURS	4002414	2602911 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	RTE# PCTVS-22 FINE ON (	253601	MAY-13-2026	PAID	-150.00
JOSHUA TOURS	4002414	2603571 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	10242 APR26	253601	MAY-13-2026	PAID	33,556.00
JOSHUA TOURS	4002414	2604190 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	10243 APR26	253601	MAY-13-2026	PAID	1,360.00
						VENDOR NAME TOTAL :		**133,902.00**
KDDS III INC., NEW BEGINNINGS	4000189	2602004 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2954277 APR26 AIDE	253481	MAY-13-2026	PAID	39,040.00
KDDS III INC., NEW BEGINNINGS	4000189	2602004 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2937506 2/23 & 2/26 S	253481	MAY-13-2026	PAID	-25,218.44
KDDS III INC., NEW BEGINNINGS	4000189	2602004 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2937509 2/23 & 2/26 S	253481	MAY-13-2026	PAID	-4,880.00
KDDS III INC., NEW BEGINNINGS	4000189	2602004 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2954279 APR26	253481	MAY-13-2026	PAID	204,747.52
KDDS III INC., NEW BEGINNINGS	4000189	2602148 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2937508 2/23 & 2/26 S	253481	MAY-13-2026	PAID	-484.97
KDDS III INC., NEW BEGINNINGS	4000189	2602148 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2954278 APR26 V.T.	253481	MAY-13-2026	PAID	7,759.52
KDDS III INC., NEW BEGINNINGS	4000189	2602663 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2937507 2/23 & 2/26 S	253481	MAY-13-2026	PAID	-610.00
KDDS III INC., NEW BEGINNINGS	4000189	2602663 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	NB2954276 APR26 A.W.	253481	MAY-13-2026	PAID	4,880.00
						VENDOR NAME TOTAL :		**225,233.63**
KEAN UNIVERSITY	4001436	2604372 11-000-251-592-690-000-0000	MISC. PURCHASED SERVICE	981 - CAREERS IN EDUCAT	253574	MAY-13-2026	PAID	200.00
						VENDOR NAME TOTAL :		**200.00**
KENCOR, LLC	4004819	2506904 12-999-999-999-999-999-9999	CAPITAL PROJECTS	APPLICATION 1	253490	MAY-13-2026	PAID	278,512.00
KENCOR, LLC	4004819	2601643 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-541539-W1S2	253503	MAY-13-2026	PAID	930.00
KENCOR, LLC	4004819	2601643 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-486098C	253503	MAY-13-2026	PAID	7,799.88
KENCOR, LLC	4004819	2601643 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-507437-Z9P0	253503	MAY-13-2026	PAID	-4,602.68
KENCOR, LLC	4004819	2601643 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-504625C	253503	MAY-13-2026	PAID	7,799.88
KENCOR, LLC	4004819	2601643 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-517461-C0W4	253503	MAY-13-2026	PAID	1,420.00
KENCOR, LLC	4004819	2601643 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-522906-N6H7	253503	MAY-13-2026	PAID	983.35
KENCOR, LLC	4004819	2602395 11-000-262-420-680-000-0000	CAPITAL OUTLAY - EQUIPME	INV-509618-F8L0	253503	MAY-13-2026	PAID	34,226.37
KENCOR, LLC	4004819	2605331 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-508299-W3F9	253503	MAY-13-2026	PAID	4,688.15
KENCOR, LLC	4004819	2605331 11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-509434-C0P3	253503	MAY-13-2026	PAID	4,688.15
						VENDOR NAME TOTAL :		**336,445.10**
KENNEDY TRANSPORTATION LLC	4002482	2600466 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 CTC02W	253621	MAY-13-2026	PAID	6,992.00
						VENDOR NAME TOTAL :		**6,992.00**
KEYBOARD CONSULTANTS INC.	4002734	2604502 20-238-100-600-653-000-1016	SUPPLIES AND MATERIALS	93530	253410	MAY-13-2026	PAID	5,110.00
KEYBOARD CONSULTANTS INC.	4002734	2604659 20-238-100-600-653-000-1016	SUPPLIES AND MATERIALS	93573	253410	MAY-13-2026	PAID	5,110.00
KEYBOARD CONSULTANTS INC.	4002734	2603472 15-130-100-730-301-000-0000	LARGE EQUPMENT GR. 6-8	93382	253679	MAY-13-2026	PAID	6,783.00
KEYBOARD CONSULTANTS INC.	4002734	2604394 15-190-100-500-019-000-0000	OTHER PURCHASED SERVICE	93517	253679	MAY-13-2026	PAID	585.00
KEYBOARD CONSULTANTS INC.	4002734	2605616 15-190-100-800-307-000-0000	OTHER OBJECTS - INSTRUCT	S05578	253679	MAY-13-2026	PAID	300.00
						VENDOR NAME TOTAL :		**17,888.00**
KIDS CHOICE INC	4004919	2600361 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 CTC01W	253625	MAY-13-2026	PAID	8,284.00
KIDS CHOICE INC	4004919	2602199 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 JFKSW	253625	MAY-13-2026	PAID	4,608.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :				**12,892.00**
KIDS EMPIRE TRANS	4004875	2600362	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 RRS1	253605	MAY-13-2026	PAID	5,120.00
KIDS EMPIRE TRANS	4004875	2600362	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 NRS	253605	MAY-13-2026	PAID	3,773.00
KIDS EMPIRE TRANS	4004875	2600467	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DERMON1 &NWBG2 04-2026	253605	MAY-13-2026	PAID	7,728.00
KIDS EMPIRE TRANS	4004875	2603572	11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	APR26 MCV2	253605	MAY-13-2026	PAID	3,360.00
KIDS EMPIRE TRANS	4004875	2603572	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253605	MAY-13-2026	PAID	11,104.00
KIDS EMPIRE TRANS	4004875	2603572	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PENALTY 2/2 NOT PROVIDI	253605	MAY-13-2026	PAID	-6,325.00
					VENDOR NAME TOTAL :				**24,760.00**
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY S\	48852339-MARCH26	253662	MAY-13-2026	PAID	1,687.32
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY S\	1314891/INV#508095285-I	253683	MAY-13-2026	PAID	158.00
					VENDOR NAME TOTAL :				**1,845.32**
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2601758	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141724	253562	MAY-13-2026	PAID	125.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2601758	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141776	253562	MAY-13-2026	PAID	150.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2601758	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141783	253562	MAY-13-2026	PAID	150.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141661	253562	MAY-13-2026	PAID	1,908.34
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141687	253562	MAY-13-2026	PAID	3,362.37
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141775	253562	MAY-13-2026	PAID	460.62
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141784	253562	MAY-13-2026	PAID	162.22
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141797	253562	MAY-13-2026	PAID	292.75
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141806	253562	MAY-13-2026	PAID	727.06
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141703	253562	MAY-13-2026	PAID	6,010.60
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141694	253562	MAY-13-2026	PAID	722.70
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141696	253562	MAY-13-2026	PAID	1,229.40
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141702	253562	MAY-13-2026	PAID	1,519.49
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141730	253562	MAY-13-2026	PAID	264.30
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2601043	60-910-310-400-310-000-0000	REPAIRS	141666	253691	MAY-13-2026	PAID	108.62
					VENDOR NAME TOTAL :				**17,193.47**
KRIS TRANSPORT, INC.	4001682	2600363	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 REED	253593	MAY-13-2026	PAID	5,049.00
KRIS TRANSPORT, INC.	4001682	2600431	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253593	MAY-13-2026	PAID	6,352.00
					VENDOR NAME TOTAL :				**11,401.00**
LA PLACA, ALEXA R.	4005553	2603607	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRING26	253348	MAY-13-2026	PAID	2,617.50
					VENDOR NAME TOTAL :				**2,617.50**
LAKESHORE LEARNING MATERIALS	4000221	2603943	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93409805-TAX EXEMPT	253426	MAY-13-2026	PAID	134.10
LAKESHORE LEARNING MATERIALS	4000221	2603953	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	CM800230434	253426	MAY-13-2026	PAID	-8.88
LAKESHORE LEARNING MATERIALS	4000221	2603953	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93409787	253426	MAY-13-2026	PAID	142.98
LAKESHORE LEARNING MATERIALS	4000221	2604236	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	CM800230439	253426	MAY-13-2026	PAID	-8.88
LAKESHORE LEARNING MATERIALS	4000221	2604236	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93409798	253426	MAY-13-2026	PAID	142.98
LAKESHORE LEARNING MATERIALS	4000221	2604275	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93409810	253426	MAY-13-2026	PAID	26.99
LAKESHORE LEARNING MATERIALS	4000221	2604303	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93616333	253426	MAY-13-2026	PAID	8.99
LAKESHORE LEARNING MATERIALS	4000221	2604307	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93315759	253426	MAY-13-2026	PAID	26.99
LAKESHORE LEARNING MATERIALS	4000221	2604307	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93409811	253426	MAY-13-2026	PAID	26.99
LAKESHORE LEARNING MATERIALS	4000221	2604307	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93287048	253426	MAY-13-2026	PAID	8,721.55
LAKESHORE LEARNING MATERIALS	4000221	2604307	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93444012	253426	MAY-13-2026	PAID	134.10
LAKESHORE LEARNING MATERIALS	4000221	2604503	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93631096	253426	MAY-13-2026	PAID	8.99
LAKESHORE LEARNING MATERIALS	4000221	2604663	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93409818	253426	MAY-13-2026	PAID	1,005.30
LAKESHORE LEARNING MATERIALS	4000221	2605256	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93546612	253426	MAY-13-2026	PAID	46.33
LAKESHORE LEARNING MATERIALS	4000221	2605404	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	93576964	253426	MAY-13-2026	PAID	148.82
LAKESHORE LEARNING MATERIALS	4000221	2605407	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93631098	253426	MAY-13-2026	PAID	449.10
LAKESHORE LEARNING MATERIALS	4000221	2605486	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93650512	253426	MAY-13-2026	PAID	197.80

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LAKESHORE LEARNING MATERIALS	4000221	2605487 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93650513	253426	MAY-13-2026	PAID	395.60
LAKESHORE LEARNING MATERIALS	4000221	2605658 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93710447	253426	MAY-13-2026	PAID	2,040.09
LAKESHORE LEARNING MATERIALS	4000221	2605660 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93710444	253426	MAY-13-2026	PAID	2,219.20
					VENDOR NAME TOTAL :			**15,859.14**
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	MAR26 L.P.	253461	MAY-13-2026	PAID	10,890.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26 J.D. AIDE	253461	MAY-13-2026	PAID	4,800.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26 J.D.	253461	MAY-13-2026	PAID	7,920.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	MAR26 E.S. AIDE	253461	MAY-13-2026	PAID	6,600.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	MAR26 E.S.	253461	MAY-13-2026	PAID	10,890.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26 L.P.	253461	MAY-13-2026	PAID	7,920.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	MAR26 J.D. AIDE	253461	MAY-13-2026	PAID	6,600.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	MAR26 J.D.	253461	MAY-13-2026	PAID	10,890.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	FEB26 E.S. AIDE	253461	MAY-13-2026	PAID	5,400.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	FEB26 E.S.	253461	MAY-13-2026	PAID	8,910.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	FEB26 L.P.	253461	MAY-13-2026	PAID	8,910.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	FEB26 J.D. AIDE	253461	MAY-13-2026	PAID	5,400.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	FEB26 J.D.	253461	MAY-13-2026	PAID	8,910.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26 E.S. AIDE	253461	MAY-13-2026	PAID	4,800.00
LAKEVIEW LEARNING CNTER, INC.	4002900	2600821 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26 E.S.	253461	MAY-13-2026	PAID	7,920.00
					VENDOR NAME TOTAL :			**116,760.00**
LEARNING CTR FOR EXCEPTIONA	4000253	2600814 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	APR-PAT2026 J.V.	253470	MAY-13-2026	PAID	12,223.00
					VENDOR NAME TOTAL :			**12,223.00**
LEGACY TREATMENT SERVICES	4000254	2601112 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	2026-03-04 FEB26 J.C.	253437	MAY-13-2026	PAID	8,585.28
LEGACY TREATMENT SERVICES	4000254	2601112 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	2026-04-06 MAR26 J.C.	253437	MAY-13-2026	PAID	10,493.12
					VENDOR NAME TOTAL :			**19,078.40**
LEGO BRAND RETAIL, INC. DBA	4002314	2605624 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	1190710202	253407	MAY-13-2026	PAID	5,823.45
					VENDOR NAME TOTAL :			**5,823.45**
LETS GO TRANS, LLC	4005193	2600364 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 MLKPK2	253597	MAY-13-2026	PAID	6,048.00
LETS GO TRANS, LLC	4005193	2602321 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253597	MAY-13-2026	PAID	11,152.00
LETS GO TRANS, LLC	4005193	2604796 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# MCGAQ FINE ON 4/21	253597	MAY-13-2026	PAID	-357.99
LETS GO TRANS, LLC	4005193	2604796 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 MCGAQ	253597	MAY-13-2026	PAID	5,727.84
					VENDOR NAME TOTAL :			**22,569.85**
LIBERTY SCIENCE CENTER, INC.	4001049	2603684 15-214-100-320-041-000-0000	PURCHASED PROF-EDUC SEF	3519338 TRIP DATE 3/17/26	253696	MAY-13-2026	PAID	900.00
					VENDOR NAME TOTAL :			**900.00**
LITERACY VOLUNTEERS OF AMERICA	4000349	2603183 20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MARCH2026	253368	MAY-13-2026	PAID	12,009.00
					VENDOR NAME TOTAL :			**12,009.00**
LOVING CARE AGENCY	4000775A	2601039 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	5682270 MAR26 E.V.	253444	MAY-13-2026	PAID	13,050.00
LOVING CARE AGENCY	4000775A	2601039 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	5689908 MAR26 F.N.	253444	MAY-13-2026	PAID	9,843.40
LOVING CARE AGENCY	4000775A	2601970 11-000-213-300-650-000-0000	PURCHASED PROFESSIONAL /	5685220 MAR26 JFK	253444	MAY-13-2026	PAID	10,837.50
					VENDOR NAME TOTAL :			**33,730.90**
LOYALTY TRANSPORTATION INC.	4003535	2600365 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DEDUCT SNOW DAYS ON 2/2	253339	MAY-07-2026	PAID	-2,024.00
LOYALTY TRANSPORTATION INC.	4003535	2600365 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26	253339	MAY-07-2026	PAID	20,240.00
LOYALTY TRANSPORTATION INC.	4003535	2601793 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DEDUCT SNOW DAYS ON 2/2	253339	MAY-07-2026	PAID	-390.00
LOYALTY TRANSPORTATION INC.	4003535	2601793 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26	253339	MAY-07-2026	PAID	3,900.00
LOYALTY TRANSPORTATION INC.	4003535	2602322 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DEDUCT SNOW DAYS ON 2/2	253339	MAY-07-2026	PAID	-568.00
LOYALTY TRANSPORTATION INC.	4003535	2602322 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26	253339	MAY-07-2026	PAID	5,964.00

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LOYALTY TRANSPORTATION INC.	4003535	2600365	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253608	MAY-13-2026	PAID	19,228.00
LOYALTY TRANSPORTATION INC.	4003535	2601793	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253608	MAY-13-2026	PAID	3,705.00
LOYALTY TRANSPORTATION INC.	4003535	2602322	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253608	MAY-13-2026	PAID	4,544.00
							VENDOR NAME TOTAL :		**54,599.00**
M&G FAMILY INVESTORS, LLC	4004878	2605677	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	INV10015	253646	MAY-13-2026	PAID	1,118.00
							VENDOR NAME TOTAL :		**1,118.00**
MADISON INVALID COACH, INC	4000216	2605119	15-000-270-512-009-000-0000	CONTRACTED SERVICES - ST	PS-903112026	253589	MAY-13-2026	PAID	298.00
MADISON INVALID COACH, INC	4000216	2605615	20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	T4292026WC	253589	MAY-13-2026	PAID	894.00
							VENDOR NAME TOTAL :		**1,192.00**
MAGIC TOUCH CONSTRUCTION, INC.	4000074	2604264	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	47788A-P	253529	MAY-13-2026	PAID	6,452.93
MAGIC TOUCH CONSTRUCTION, INC.	4000074	2605345	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	47873.1A-P	253529	MAY-13-2026	PAID	4,314.95
MAGIC TOUCH CONSTRUCTION, INC.	4000074	2605345	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	47961A-P	253529	MAY-13-2026	PAID	10,419.67
							VENDOR NAME TOTAL :		**21,187.55**
MAGICMEX AUTO SPA	4005274	2605211	11-000-262-590-611-000-0000	MISCELLANEOUS PURCHASED	1171	253568	MAY-13-2026	PAID	168.00
							VENDOR NAME TOTAL :		**168.00**
MALACHY MECHANICAL	4000655	2600801	60-910-310-400-310-000-0000	REPAIRS	184690	253690	MAY-13-2026	PAID	1,050.13
MALACHY MECHANICAL	4000655	2600801	60-910-310-400-310-000-0000	REPAIRS	184566	253690	MAY-13-2026	PAID	376.90
MALACHY MECHANICAL	4000655	2600801	60-910-310-400-310-000-0000	REPAIRS	184312	253690	MAY-13-2026	PAID	135.00
MALACHY MECHANICAL	4000655	2600801	60-910-310-400-310-000-0000	REPAIRS	183557	253690	MAY-13-2026	PAID	663.74
MALACHY MECHANICAL	4000655	2600801	60-910-310-400-310-000-0000	REPAIRS	183562	253690	MAY-13-2026	PAID	135.00
MALACHY MECHANICAL	4000655	2600801	60-910-310-400-310-000-0000	REPAIRS	184884	253690	MAY-13-2026	PAID	225.00
MALACHY MECHANICAL	4000655	2600802	60-910-310-400-310-000-0000	REPAIRS	184861	253690	MAY-13-2026	PAID	252.88
MALACHY MECHANICAL	4000655	2600802	60-910-310-400-310-000-0000	REPAIRS	184681	253690	MAY-13-2026	PAID	180.00
MALACHY MECHANICAL	4000655	2600802	60-910-310-400-310-000-0000	REPAIRS	184443	253690	MAY-13-2026	PAID	180.00
MALACHY MECHANICAL	4000655	2600802	60-910-310-400-310-000-0000	REPAIRS	183178	253690	MAY-13-2026	PAID	465.30
MALACHY MECHANICAL	4000655	2600802	60-910-310-400-310-000-0000	REPAIRS	184019	253690	MAY-13-2026	PAID	602.91
							VENDOR NAME TOTAL :		**4,266.86**
MASS SCHOOL TRANSPORT LLC	4004648	2604797	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253614	MAY-13-2026	PAID	3,672.00
							VENDOR NAME TOTAL :		**3,672.00**
MATHENY SCHOOL AND HOSPITAL	4000194	2605398	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	401004012026 APR26 S.A.	253469	MAY-13-2026	PAID	10,030.00
MATHENY SCHOOL AND HOSPITAL	4000194	2605485	20-250-100-566-655-000-0000	TUITION CONTRACTS	401004012026 APR26 S.A.	253469	MAY-13-2026	PAID	6,375.00
							VENDOR NAME TOTAL :		**16,405.00**
MATHUSEK, INC.	4000940	2605125	12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	104414	253495	MAY-13-2026	PAID	162,987.12
							VENDOR NAME TOTAL :		**162,987.12**
MATT BELLACE PHD PRESENTATI	4004711	2605833	11-190-100-320-875-000-0000	PURCH. PROF. AND EDUC. S	MENTAL HEALTH SPEAKING	253659	MAY-13-2026	PAID	10,000.00
							VENDOR NAME TOTAL :		**10,000.00**
MC MANIMON, SCOTLAND & BAUMANN	4001623	2605788	11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	242102	253642	MAY-13-2026	PAID	2,193.00
MC MANIMON, SCOTLAND & BAUMANN	4001623	2605788	11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	227093	253642	MAY-13-2026	PAID	7,536.25
							VENDOR NAME TOTAL :		**9,729.25**
MCCLOSKEY MECHANICAL CONTRA	4002558	2605204	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	SD51235	253527	MAY-13-2026	PAID	18,882.18
							VENDOR NAME TOTAL :		**18,882.18**
MCGRAW HILL EDUCATION, INC.	4000110A	2604443	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	140560835001	253403	MAY-13-2026	PAID	1,238.03
MCGRAW HILL EDUCATION, INC.	4000110A	2604443	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	140561516001	253403	MAY-13-2026	PAID	6,033.18

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
				VENDOR NAME TOTAL :				**7,271.21**
MEDCO SUPPLY	4001933	2601817 15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS -	IN99110360-REMAINING BA	253672	MAY-13-2026	PAID	49.95
MEDCO SUPPLY	4001933	2605402 15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS -	IN99942263	253672	MAY-13-2026	PAID	115.00
MEDCO SUPPLY	4001933	2605402 15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS -	IN99814629	253672	MAY-13-2026	PAID	288.20
				VENDOR NAME TOTAL :				**453.15**
MICKEY, KATHERINE	4005220	2604345 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING26	253342	MAY-13-2026	PAID	2,160.00
				VENDOR NAME TOTAL :				**2,160.00**
MIVILA FOODS	4000027	2600775 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	839138	253684	MAY-13-2026	PAID	113.00
MIVILA FOODS	4000027	2604112 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	838596	253684	MAY-13-2026	PAID	109.88
MIVILA FOODS	4000027	2604112 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	838285	253684	MAY-13-2026	PAID	606.60
MIVILA FOODS	4000027	2604112 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	839097	253684	MAY-13-2026	PAID	672.83
				VENDOR NAME TOTAL :				**1,502.31**
MOJICA, ANGELIQUE TONNETTE	4000136	2601145 11-000-230-340-600-000-0000	PURCHASE TECHNICAL SERVI	NO.20-25-09	253671	MAY-13-2026	PAID	2,400.00
				VENDOR NAME TOTAL :				**2,400.00**
MOORE, LENNY	4004923	2605273 11-000-223-580-870-000-0000	TRAVEL - CONFERENCES	REIMBURSEMENT: NJASA TR	253390	MAY-13-2026	PAID	553.22
				VENDOR NAME TOTAL :				**553.22**
MOUNT CARMEL GUILD SCHOOLS	4005624	2603447 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	696 CREDIT 3 SNOW DAYS	253446	MAY-13-2026	PAID	-945.00
MOUNT CARMEL GUILD SCHOOLS	4005624	2603447 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	696 FEB26 J.J.Y.S.	253446	MAY-13-2026	PAID	6,615.00
MOUNT CARMEL GUILD SCHOOLS	4005624	2605821 20-250-100-566-655-000-0000	TUITION CONTRACTS	INV#696 FEB26 J.J.	253446	MAY-13-2026	PAID	5,166.00
MOUNT CARMEL GUILD SCHOOLS	4005624	2605821 20-250-100-566-655-000-0000	TUITION CONTRACTS	INV#696 JAN &FEB 26 CRE	253446	MAY-13-2026	PAID	-738.00
				VENDOR NAME TOTAL :				**10,098.00**
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177A APR26 R.T.	253465	MAY-13-2026	PAID	8,070.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177D APR26 D.S.P.	253465	MAY-13-2026	PAID	8,070.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177E APR26 I.M.	253465	MAY-13-2026	PAID	8,070.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177H APR26 G.M.	253465	MAY-13-2026	PAID	11,748.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177I APR26 I.H.	253465	MAY-13-2026	PAID	8,070.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177J APR26 L.C.L.	253465	MAY-13-2026	PAID	11,748.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177K APR26 F.A.	253465	MAY-13-2026	PAID	11,748.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177B APR26 H.S.P.	253465	MAY-13-2026	PAID	8,070.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177C APR26 D.S.D.	253465	MAY-13-2026	PAID	8,070.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177G APR26 X.V.	253465	MAY-13-2026	PAID	11,748.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 20-250-200-320-655-000-0000	PURCHASE PROFESIONAL SER	26-00177I APR26 I.H. E>	253465	MAY-13-2026	PAID	125.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 20-250-200-320-655-000-0000	PURCHASE PROFESIONAL SER	26-00177K APR26 F.A. E>	253465	MAY-13-2026	PAID	1,000.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2602073 20-250-200-320-655-000-0000	PURCHASE PROFESIONAL SER	26-00177H APR26 G.M. E>	253465	MAY-13-2026	PAID	125.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2603446 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177M APR26 J.R.	253465	MAY-13-2026	PAID	8,070.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2603446 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-00177L APR26 I.R.	253465	MAY-13-2026	PAID	8,070.40
				VENDOR NAME TOTAL :				**112,806.80**
MOVE ME TRANSPORT LLC	4004343	2600468 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#04/10 APR26	253604	MAY-13-2026	PAID	9,750.00
				VENDOR NAME TOTAL :				**9,750.00**
MRA INTERNATIONAL, INC.	4000974	2605538 20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	38639	253371	MAY-13-2026	PAID	1,602.00
MRA INTERNATIONAL, INC.	4000974	2604115 11-000-230-610-703-000-0000	GENERAL SUPPLIES - GENER	38598	253664	MAY-13-2026	PAID	1,649.37
MRA INTERNATIONAL, INC.	4000974	2605153 11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS -	38558	253664	MAY-13-2026	PAID	1,792.98
MRA INTERNATIONAL, INC.	4000974	2605602 11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	38605	253664	MAY-13-2026	PAID	1,012.00
MRA INTERNATIONAL, INC.	4000974	2605606 11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	38712	253664	MAY-13-2026	PAID	2,171.35
				VENDOR NAME TOTAL :				**8,227.70**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MURRAY LAW FIRM, LLC (THE)	4003058	2601942	11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	MARCH2026	253357	MAY-13-2026	PAID	9,799.83
MURRAY LAW FIRM, LLC (THE)	4003058	2601942	11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	APRIL2026	253357	MAY-13-2026	PAID	9,004.28
							VENDOR NAME TOTAL :		**18,804.11**
MURRAY PAVING & CONCRETE, LLC	4001707	2305790	20-999-999-999-999-999-9999	REAPIRS & MAINTENANCE	3996	253493	MAY-13-2026	PAID	50,295.98
MURRAY PAVING & CONCRETE, LLC	4001707	2502123	20-999-999-999-999-999-9999	REPAIRS & MAINTENANCE	4048	253493	MAY-13-2026	PAID	22,451.38
							VENDOR NAME TOTAL :		**72,747.36**
MURRAY, ROBERT ESQ.	4000011	2601144	11-000-230-331-604-000-0000	LEGAL SERVICES - GENERAI	INV#310-APRIL2026-BALAI	253356	MAY-13-2026	PAID	12,040.00
MURRAY, ROBERT ESQ.	4000011	2605743	11-000-230-331-604-000-0000	LEGAL SERVICES - GENERAI	BALANCE OF INV.#310-APF	253356	MAY-13-2026	PAID	5,640.00
							VENDOR NAME TOTAL :		**17,680.00**
MUSEUM OF THE AMERICAN REVC	4005798	2605714	20-085-100-890-054-000-0000	MISCELLANEOUS EXPENDITURES	C74E156	253425	MAY-13-2026	PAID	18.00
							VENDOR NAME TOTAL :		**18.00**
NAILS BY DASIA B LLC	4005477	2605539	20-378-100-300-830-000-0000	PURCHASED PROFESSIONAL &	02365	253381	MAY-13-2026	PAID	4,680.00
							VENDOR NAME TOTAL :		**4,680.00**
NATIONAL ASSOCIATION OF LATINO	4002857	2605815	11-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF	1133-MEMBERSHIP FOR ALE	253651	MAY-13-2026	PAID	1,440.00
NATIONAL ASSOCIATION OF LATINO	4002857	2605815	11-000-230-895-700-000-0000	BOE MEMBERSHIPS DUES ANI	1133-MEMBERSHIP FOR ALE	253651	MAY-13-2026	PAID	60.00
							VENDOR NAME TOTAL :		**1,500.00**
NESA, FATEMA	4005748	2605330	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-AMERICANCOLLEGE	253346	MAY-13-2026	PAID	669.75
							VENDOR NAME TOTAL :		**669.75**
NEW DESTINY FAMILY CENTERS,	4001047	2605190	11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	SFLS.FSCS.04.27	253665	MAY-13-2026	PAID	13,051.01
NEW DESTINY FAMILY CENTERS,	4001047	2605191	11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	EHS.FSCS.04.29.2026	253665	MAY-13-2026	PAID	2,554.88
							VENDOR NAME TOTAL :		**15,605.89**
NEW HOPE FOUNDATION, INC	4000760	2605207	11-000-218-320-875-000-0000	PURCH. PROF. AND EDUC. S	EDUCATION MARLBORO-MARC	253650	MAY-13-2026	PAID	2,600.00
NEW HOPE FOUNDATION, INC	4000760	2605208	11-000-218-320-875-000-0000	PURCH. PROF. AND EDUC. S	EDUCATION MARLBORO-MARC	253650	MAY-13-2026	PAID	1,300.00
NEW HOPE FOUNDATION, INC	4000760	2605450	11-000-218-320-875-000-0000	PURCH. PROF. AND EDUC. S	MARCH 2026	253650	MAY-13-2026	PAID	2,600.00
							VENDOR NAME TOTAL :		**6,500.00**
NEW JERSEY ASSOCIATION OF S	4000539	2601531	11-000-251-890-610-000-0000	OTHER OBJECTS - CENTRAL	200030109	253663	MAY-13-2026	PAID	300.00
NEW JERSEY ASSOCIATION OF S	4000539	2601531	11-000-251-890-610-000-0000	OTHER OBJECTS - CENTRAL	200030110	253663	MAY-13-2026	PAID	75.00
							VENDOR NAME TOTAL :		**375.00**
NEW JERSEY SCHOOLS DEVELOPM	4001865	2605569	11-000-262-490-680-000-0000	OTHER PURCHASED PROPERTY	SEWER BILL - 1ST QTR -	253511	MAY-13-2026	PAID	1,814.79
NEW JERSEY SCHOOLS DEVELOPM	4001865	2605569	11-000-262-490-680-000-0000	OTHER PURCHASED PROPERTY	SEWER BILL - 3RD AND 4T	253511	MAY-13-2026	PAID	4,100.64
							VENDOR NAME TOTAL :		**5,915.43**
NJ PREFERRED LLC	4004263	2600366	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 NJES3W	253602	MAY-13-2026	PAID	6,707.00
							VENDOR NAME TOTAL :		**6,707.00**
NJ TRANSPORTATION	4002442	2600429	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#4 APR26	253629	MAY-13-2026	PAID	15,314.00
NJ TRANSPORTATION	4002442	2600434	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#4 APR26	253629	MAY-13-2026	PAID	5,024.00
NJ TRANSPORTATION	4002442	2603574	11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	INV#4 APR26	253629	MAY-13-2026	PAID	4,624.00
							VENDOR NAME TOTAL :		**24,962.00**
NJSIAA	4000205	2605728	15-402-100-500-307-000-0000	PURCHASED SERVICES - ATH	0100032-IN WINTER TRAC	253677	MAY-13-2026	PAID	594.00
							VENDOR NAME TOTAL :		**594.00**
NORTH HUDSON ACADEMY	4000512	2601880	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV118219 APR26 K.W.	253475	MAY-13-2026	PAID	5,429.12
NORTH HUDSON ACADEMY	4000512	2601880	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV118214 APR26 J.L.	253475	MAY-13-2026	PAID	5,429.12

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NORTH HUDSON ACADEMY	4000512	2601880 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV118215 APR26 J.N.	253475	MAY-13-2026	PAID	5,429.12
NORTH HUDSON ACADEMY	4000512	2601880 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV118217 APR26 L.S.	253475	MAY-13-2026	PAID	5,429.12
NORTH HUDSON ACADEMY	4000512	2601880 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV118216 APR26 D.S.	253475	MAY-13-2026	PAID	5,429.12
NORTH HUDSON ACADEMY	4000512	2602762 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV118218 APR26 M.H.	253475	MAY-13-2026	PAID	5,429.12
						VENDOR NAME TOTAL :		**32,574.72**
NORTH JERSEY ELKS (NJEDDA)	4000266	2600831 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PAT-H	253434	MAY-13-2026	PAID	154,706.55
NORTH JERSEY ELKS (NJEDDA)	4000266	2600831 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PATESH	253434	MAY-13-2026	PAID	28,880.00
NORTH JERSEY ELKS (NJEDDA)	4000266	2600831 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PATNEW K.H.	253434	MAY-13-2026	PAID	8,142.45
NORTH JERSEY ELKS (NJEDDA)	4000266	2601152 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PATESS	253434	MAY-13-2026	PAID	64,980.00
NORTH JERSEY ELKS (NJEDDA)	4000266	2601152 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PAT-S	253434	MAY-13-2026	PAID	332,796.59
NORTH JERSEY ELKS (NJEDDA)	4000266	2604201 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PAT-S	253434	MAY-13-2026	PAID	16,233.98
NORTH JERSEY ELKS (NJEDDA)	4000266	2604201 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PATESS	253434	MAY-13-2026	PAID	3,610.00
NORTH JERSEY ELKS (NJEDDA)	4000266	2605051 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PAT-S C.N.	253434	MAY-13-2026	PAID	8,142.45
NORTH JERSEY ELKS (NJEDDA)	4000266	2605051 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PATNEW C.N.	253434	MAY-13-2026	PAID	3,610.00
NORTH JERSEY ELKS (NJEDDA)	4000266	2605395 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	1125PAT-S T.O.	253434	MAY-13-2026	PAID	8,116.99
NORTH JERSEY ELKS (NJEDDA)	4000266	2605400 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0426PATESH E.S.	253434	MAY-13-2026	PAID	3,610.00
						VENDOR NAME TOTAL :		**632,829.01**
NORTH JERSEY MEDIA GROUP	4000002	2601173 11-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF	0007667401 - AD # 1222	253571	MAY-13-2026	PAID	17.16
NORTH JERSEY MEDIA GROUP	4000002	2601173 11-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF	0007621676 - AD # 1217	253571	MAY-13-2026	PAID	15.84
NORTH JERSEY MEDIA GROUP	4000002	2601173 11-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF	0007667401 - AD # 1222	253571	MAY-13-2026	PAID	29.04
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - LEGAL NOT	253571	MAY-13-2026	PAID	47.25
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - LEGAL NOT	253571	MAY-13-2026	PAID	47.25
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - BUDGET - 4	253571	MAY-13-2026	PAID	463.12
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - GYM ELEVAT	253571	MAY-13-2026	PAID	47.25
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1220	253571	MAY-13-2026	PAID	24.64
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1222	253571	MAY-13-2026	PAID	27.28
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1222	253571	MAY-13-2026	PAID	36.08
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1222	253571	MAY-13-2026	PAID	33.44
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1224	253571	MAY-13-2026	PAID	34.32
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1224	253571	MAY-13-2026	PAID	33.44
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1224	253571	MAY-13-2026	PAID	33.44
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007667401 - AD # 1220	253571	MAY-13-2026	PAID	29.04
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007447601 - AD # 1225	253571	MAY-13-2026	PAID	39.60
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007447601 - AD # 1225	253571	MAY-13-2026	PAID	29.92
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007447601 - AD # 1226	253571	MAY-13-2026	PAID	35.20
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007447601 - AD # 1226	253571	MAY-13-2026	PAID	18.04
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007447601 - AD # 1226	253571	MAY-13-2026	PAID	25.52
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007447601 - AD # 1228	253571	MAY-13-2026	PAID	46.20
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007575725 - AD # 1210	253571	MAY-13-2026	PAID	82.68
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1216	253571	MAY-13-2026	PAID	18.38
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1214	253571	MAY-13-2026	PAID	45.40
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1214	253571	MAY-13-2026	PAID	19.80
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1216	253571	MAY-13-2026	PAID	29.92
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1218	253571	MAY-13-2026	PAID	19.80
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1218	253571	MAY-13-2026	PAID	22.00
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1219	253571	MAY-13-2026	PAID	23.32
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1219	253571	MAY-13-2026	PAID	51.48
NORTH JERSEY MEDIA GROUP	4000002	2601760 11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007621676 - AD # 1214	253571	MAY-13-2026	PAID	15.84
						VENDOR NAME TOTAL :		**1,441.69**
NORTH STAR ACADEMY CHARTER	4005542	2602125 10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002848	MAY-12-2026	PAID	3,011.00
						VENDOR NAME TOTAL :		**3,011.00**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NORTHEAST COMMUNICATIONS INC.	4000130	2605688 11-000-266-610-683-000-0000	GENERAL SUPPLIES - SECUF	22851	253638	MAY-13-2026	PAID	477.96
					VENDOR NAME TOTAL :			**477.96**
NORTHEASTERN INTERIORS SERV	4004367	2506842 20-999-999-999-999-999-9999	BUILDING	8694	253491	MAY-13-2026	PAID	80,415.00
					VENDOR NAME TOTAL :			**80,415.00**
NORTHERN REGION EDUCATIONAL	4000271A	2601975 20-509-200-330-670-000-0000	OTHER PURCHASED PROFESS1	26-02237	253366	MAY-13-2026	PAID	10,192.00
NORTHERN REGION EDUCATIONAL	4000271A	2602256 11-000-216-320-749-000-0000	PURCH. PROF. AND EDUC. S	26-02648 MAR26	253489	MAY-13-2026	PAID	249,999.95
NORTHERN REGION EDUCATIONAL	4000271A	2602256 11-000-216-320-749-000-0000	PURCH. PROF. AND EDUC. S	26-02411 FEB26	253489	MAY-13-2026	PAID	249,999.95
NORTHERN REGION EDUCATIONAL	4000271A	2605512 11-000-270-518-685-000-0000	CONTRACTED SERVICES - (S	26-02284 MAR26	253585	MAY-13-2026	PAID	38,494.69
					VENDOR NAME TOTAL :			**548,686.59**
OASIS-A HAVEN FOR WOMEN ANC	4002686	2602678 20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	1	253409	MAY-13-2026	PAID	1,848.70
OASIS-A HAVEN FOR WOMEN ANC	4002686	2605192 11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	INVOICE#9 APRIL 2026	253678	MAY-13-2026	PAID	13,858.54
OASIS-A HAVEN FOR WOMEN ANC	4002686	2605193 11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	INVOICE# 1- APRIL 2026	253678	MAY-13-2026	PAID	1,566.74
OASIS-A HAVEN FOR WOMEN ANC	4002686	2605695 15-190-100-500-309-000-0000	OTHER PURCHASED SERVICES	INVOICE#1 MARCH26 & APF	253678	MAY-13-2026	PAID	10,000.00
					VENDOR NAME TOTAL :			**27,273.98**
ONETIME TRANSPORTATION, LLC	4005284	2600588 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	04001 APR26	253584	MAY-13-2026	PAID	11,552.00
ONETIME TRANSPORTATION, LLC	4005284	2603570 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	04002 APR26	253584	MAY-13-2026	PAID	2,475.00
					VENDOR NAME TOTAL :			**14,027.00**
P.G. CHAMBERS SCHOOL	4002463	2600825 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0054113-IN FEB26 L.U.	253455	MAY-13-2026	PAID	9,178.20
P.G. CHAMBERS SCHOOL	4002463	2600825 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0053925-IN JAN26 L.U.	253455	MAY-13-2026	PAID	9,688.10
P.G. CHAMBERS SCHOOL	4002463	2600825 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0054228-IN MAR26 L.U.	253455	MAY-13-2026	PAID	9,688.10
P.G. CHAMBERS SCHOOL	4002463	2600825 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	0054341-IN APR26 L.U.	253455	MAY-13-2026	PAID	9,178.20
					VENDOR NAME TOTAL :			**37,732.60**
PARTNERS IN PREVENTION	4005753	2605836 11-190-100-320-875-000-0000	PURCH. PROF. AND EDUC. S	72618_993	253543	MAY-13-2026	PAID	4,500.00
					VENDOR NAME TOTAL :			**4,500.00**
PASSAIC ARTS & SCIENCE	4000342	2601068 10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002845	MAY-12-2026	PAID	131,186.00
					VENDOR NAME TOTAL :			**131,186.00**
PASSAIC COUNTY COACHES ASSOC	4000355	2605591 15-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS	JFK 2026-PCCA SPRING RE	253654	MAY-13-2026	PAID	1,000.00
					VENDOR NAME TOTAL :			**1,000.00**
PASSAIC COUNTY COMMUNITY CC	4000348	2603185 20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MARCH2026	253397	MAY-13-2026	PAID	15,232.00
PASSAIC COUNTY COMMUNITY CC	4000348B	2604549 20-621-200-560-410-000-0000	TUITION	CE 6680	253405	MAY-13-2026	PAID	4,398.00
PASSAIC COUNTY COMMUNITY CC	4000348B	2605234 20-621-200-560-410-000-0000	TUITION	CE 6681	253405	MAY-13-2026	PAID	4,398.00
					VENDOR NAME TOTAL :			**24,028.00**
PASSAIC COUNTY TECHNICAL IN	4000271	2603186 20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	MARCH2026	253396	MAY-13-2026	PAID	10,838.00
PASSAIC COUNTY TECHNICAL IN	4000271	2602381 11-000-100-563-657-000-0000	TUITION TO COUNTY VOC. S	6V0230 APR26	253471	MAY-13-2026	PAID	1,721,023.70
PASSAIC COUNTY TECHNICAL IN	4000271	2602806 11-000-100-564-657-000-0000	TUITION TO COUNTY VOC. S	6V0220 APR26	253471	MAY-13-2026	PAID	90,796.60
					VENDOR NAME TOTAL :			**1,822,658.30**
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0231933-079150 - WATER	253525	MAY-13-2026	PAID	349.31
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-072712 - WATER	253525	MAY-13-2026	PAID	508.85
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-101260 - WATER	253525	MAY-13-2026	PAID	67.71
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-101270 - WATER	253525	MAY-13-2026	PAID	37.34
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-101272 - WATER	253525	MAY-13-2026	PAID	158.17
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0231933-079152 - FIRELI	253525	MAY-13-2026	PAID	609.74
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-101262 - FIRELI	253525	MAY-13-2026	PAID	406.31
PASSAIC VALLEY WATER COMM.	4000108	2601637 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0231933-079150 - WATER	253525	MAY-13-2026	PAID	357.96

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-072712 - WATER	253525	MAY-13-2026	PAID	488.17
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-101270 - WATER	253525	MAY-13-2026	PAID	52.46
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	0130601-101272 - WATER	253525	MAY-13-2026	PAID	160.76
						VENDOR NAME TOTAL :			**3,196.78**
PATERSON ARTS AND SCIENCE C	4000276	2601069	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002852	MAY-12-2026	PAID	1,429,444.00
						VENDOR NAME TOTAL :			**1,429,444.00**
PATERSON CHARTER SCHOOL	4000338	2601073	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002856	MAY-12-2026	PAID	1,779,625.00
						VENDOR NAME TOTAL :			**1,779,625.00**
PATERSON PREPARATORY CHARTE	4004855	2601076	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002851	MAY-12-2026	PAID	560,749.00
						VENDOR NAME TOTAL :			**560,749.00**
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-211-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	4,102.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-213-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	2,976.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-216-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	42,157.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-217-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	21,361.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-218-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	4,137.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-219-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	32,996.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-221-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	19.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-222-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	21.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-230-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	4,265.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-251-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	11,274.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-252-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	5,327.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-261-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	6,602.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-262-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	10,996.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-266-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	4,509.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-000-270-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	1,032.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-120-100-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	56,964.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-216-100-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	6,150.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-424-100-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	1,090.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	11-800-330-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	4,696.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	13-602-200-270-410-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	2,897.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-001-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	4,569.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-002-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	14,459.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-004-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	9,306.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-005-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	16,101.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-006-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	211,399.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-007-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	6,091.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-008-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	407,754.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-009-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	19,275.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-010-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	7,317.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-012-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	22,384.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-013-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	10,016.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-015-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	11,969.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-018-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	12,459.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-019-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	7,480.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-020-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	8,809.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-021-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	10,458.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-024-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	12,099.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-025-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	11,033.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-026-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	8,946.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-027-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	15,145.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-028-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	8,086.00

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PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-030-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	11,495.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-033-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	5,744.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-034-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	6,109.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-036-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	210,009.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-041-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	306,238.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-042-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	503,593.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-051-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	43,381.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-052-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	7,004.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-053-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	8,115.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-054-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	314,021.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-055-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	15,638.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-060-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	4,116.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-075-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	407,377.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-077-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	201,564.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-084-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	2,416.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-301-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	155,619.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-302-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	501,750.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-307-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	48,753.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-309-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	10,660.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-313-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	10,969.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	15-000-291-270-316-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	10,550.00
PATERSON PUBLIC SCHOOLS	4000155A	2605862	60-910-310-270-310-000-0000	HEALTH BENEFITS	FUNDING REQUEST #26	WIRE	MAY-07-2026	PAID HAND	656,153.00
PATERSON PUBLIC SCHOOLS	4000155B	2605522	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	2605522P	253385	MAY-13-2026	PAID	312.50
PATERSON PUBLIC SCHOOLS	4000155B	2604579	15-000-240-590-055-000-0000	OTHER PURCHASED SERVICES	2604579P	253535	MAY-13-2026	PAID	60.00
PATERSON PUBLIC SCHOOLS	4000155B	2604477	15-000-218-600-307-000-0000	SUPPLIES AND MATERIALS -	2604477P	253569	MAY-13-2026	PAID	350.00
PATERSON PUBLIC SCHOOLS	4001432	2603871	11-000-221-500-739-000-0000	OTHER PURCHASED SERVICES	20 - CATERING JOB FOR S	253577	MAY-13-2026	PAID	721.25
								VENDOR NAME TOTAL :	**4,501,443.75**
PATTERSON DENTAL SUPPLY, INC.	4000980	2605707	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	3042715752	253388	MAY-13-2026	PAID	129.90
PATTERSON DENTAL SUPPLY, INC.	4000980	2601899	11-000-262-420-855-000-0000	CLEAN REPAIR AND MAINT.	3042519570	253566	MAY-13-2026	PAID	194.25
								VENDOR NAME TOTAL :	**324.15**
PEREZ, WALNER	4003137	2604516	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING26	253347	MAY-13-2026	PAID	2,289.00
								VENDOR NAME TOTAL :	**2,289.00**
PERFECTION LEARNING CORP	4000990	2605448	20-238-100-600-653-000-1030	SUPPLIES & MATERIALS	INV1116328	253415	MAY-13-2026	PAID	1,368.33
PERFECTION LEARNING CORP	4000990	2605449	20-238-100-600-653-000-1030	SUPPLIES & MATERIALS	INV1116274	253415	MAY-13-2026	PAID	2,230.70
								VENDOR NAME TOTAL :	**3,599.03**
PHILIP'S ACADEMY OF PATERSC	4000545	2602126	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	D000002853	MAY-12-2026	PAID	731,664.00
								VENDOR NAME TOTAL :	**731,664.00**
PITNEY BOWES GLOBAL FINANCI	4000780	2601530	11-000-262-420-610-000-0000	CLEAN REPAIR AND MAINT.	1029207375	253548	MAY-13-2026	PAID	71.99
								VENDOR NAME TOTAL :	**71.99**
POWELL, LOIS A.	4005687	2605072	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-GCU-WINTER26	253352	MAY-13-2026	PAID	2,025.00
								VENDOR NAME TOTAL :	**2,025.00**
POWER PLACE, INC.	4001657	2604094	12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	1322707	253533	MAY-13-2026	PAID	36,721.33
								VENDOR NAME TOTAL :	**36,721.33**
PREFERRED HOME HEALTH CARE	4000450	2601078	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1609 PRE-K	253449	MAY-13-2026	PAID	8,473.00
PREFERRED HOME HEALTH CARE	4000450	2601078	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1604 E.C.C.	253449	MAY-13-2026	PAID	8,177.00
PREFERRED HOME HEALTH CARE	4000450	2601078	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1594 Z.E.	253449	MAY-13-2026	PAID	1,144.75
PREFERRED HOME HEALTH CARE	4000450	2601078	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1576 M.G.	253449	MAY-13-2026	PAID	8,576.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PREFERRED HOME HEALTH CARE	4000450	2601078 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	68703GD1000 Y..M	253449	MAY-13-2026	PAID	603.00
PREFERRED HOME HEALTH CARE	4000450	2601078 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1600 Y.M.	253449	MAY-13-2026	PAID	9,882.50
PREFERRED HOME HEALTH CARE	4000450	2601078 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1789 D.V.	253449	MAY-13-2026	PAID	9,342.50
PREFERRED HOME HEALTH CARE	4000450	2601078 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1573 I.N.	253449	MAY-13-2026	PAID	9,560.00
PREFERRED HOME HEALTH CARE	4000450	2604223 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1722 J.S.M.	253449	MAY-13-2026	PAID	8,937.25
PREFERRED HOME HEALTH CARE	4000450	2604224 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	232695GC1715 K.S.A.	253449	MAY-13-2026	PAID	8,376.00
					VENDOR NAME TOTAL :			**73,072.00**
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	DEDUCT 2 SNOW DAYS 2/2:	253606	MAY-13-2026	PAID	-1,380.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	MAR26	253606	MAY-13-2026	PAID	14,490.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	RTE#MCV7 FINE ON 3/9/2(	253606	MAY-13-2026	PAID	-410.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	APR26	253606	MAY-13-2026	PAID	7,280.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253606	MAY-13-2026	PAID	11,792.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# BRC FINE ON 4/1/2(	253606	MAY-13-2026	PAID	-212.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DEDUCT 2 SNOW DAYS 2/2:	253606	MAY-13-2026	PAID	-1,994.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26	253606	MAY-13-2026	PAID	20,629.00
PRIME TRANSPORTATION SERVIC	4005653	2603575 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# VISEL FINE ON 3/3(	253606	MAY-13-2026	PAID	-265.00
					VENDOR NAME TOTAL :			**49,930.00**
PRO-ED, INC.	4001550	2605549 20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	BALANCE OF 3123772	253376	MAY-13-2026	PAID	252.72
					VENDOR NAME TOTAL :			**252.72**
PUBLIC CONSULTING GROUP INC.	4000659	2602739 20-250-200-300-655-000-0000	PURCH PROF. & TECH SERV]	CIV-10041316 3RD QTR	253459	MAY-13-2026	PAID	41,605.25
					VENDOR NAME TOTAL :			**41,605.25**
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CU	503100152376 - CREDIT	253498	MAY-13-2026	PAID	-17,538.50
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CU	503100152376 - GAS	253498	MAY-13-2026	PAID	21,448.92
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	601209929622 - ELECTRIC	253498	MAY-13-2026	PAID	486.13
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100153376 - CREDIT I	253498	MAY-13-2026	PAID	-7,237.49
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	601209929622 - CREDIT I	253498	MAY-13-2026	PAID	-311.01
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100152376 - ELECTRIC	253498	MAY-13-2026	PAID	3,488.28
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	601310063384 - ELECTRIC	253498	MAY-13-2026	PAID	1,182.29
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	602810258587 - ELECTRIC	253498	MAY-13-2026	PAID	1,129.48
PUBLIC SERVICE ELECTRIC & GAS	4000524	2601887 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	602209706427 - ELECTRIC	253498	MAY-13-2026	PAID	1,262.32
					VENDOR NAME TOTAL :			**3,910.42**
PULINO TRANSPORTATION	4005634	2605073 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	APR26 CLAMCVQ	253581	MAY-13-2026	PAID	6,175.00
PULINO TRANSPORTATION	4005634	2605317 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	APR26 MVC30Q	253581	MAY-13-2026	PAID	4,240.00
					VENDOR NAME TOTAL :			**10,415.00**
QBS MIDCO, LLC	4004652	2603392 20-250-200-300-655-000-0000	PURCH PROF. & TECH SERV]	INV544974	253435	MAY-13-2026	PAID	119.00
QBS MIDCO, LLC	4004652	2603392 20-250-200-300-655-000-0000	PURCH PROF. & TECH SERV]	INV542383	253435	MAY-13-2026	PAID	441.00
					VENDOR NAME TOTAL :			**560.00**
R & MAY TRANSPORTATION LLC	4002075	2600474 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	04012026-01 APR26	253628	MAY-13-2026	PAID	18,880.00
R & MAY TRANSPORTATION LLC	4002075	2600474 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	04012026-01 APR26	253628	MAY-13-2026	PAID	27,520.00
R & MAY TRANSPORTATION LLC	4002075	2601055 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	040126-3 APR26	253628	MAY-13-2026	PAID	720.00
R & MAY TRANSPORTATION LLC	4002075	2602323 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	040126-2 APR26	253628	MAY-13-2026	PAID	7,120.00
R & MAY TRANSPORTATION LLC	4002075	2604582 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE]	040126-4 APR26	253628	MAY-13-2026	PAID	5,760.00
R & MAY TRANSPORTATION LLC	4002075	2604582 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	040126-4 APR26	253628	MAY-13-2026	PAID	6,368.00
					VENDOR NAME TOTAL :			**66,368.00**
R.P. BAKING LLC/DBA PECHTER	4000048	2604603 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38274294	253686	MAY-13-2026	PAID	12.08
R.P. BAKING LLC/DBA PECHTER	4000048	2604603 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38265761	253686	MAY-13-2026	PAID	153.06
R.P. BAKING LLC/DBA PECHTER	4000048	2604603 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38273263	253686	MAY-13-2026	PAID	23.18

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
R.P. BAKING LLC/DBA PECHTER	4000048	2604603	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38246139	253686	MAY-13-2026	PAID	173.76
R.P. BAKING LLC/DBA PECHTER	4000048	2604603	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38276845	253686	MAY-13-2026	PAID	132.01
R.P. BAKING LLC/DBA PECHTER	4000048	2604603	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38272166	253686	MAY-13-2026	PAID	38.59
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38259451	253686	MAY-13-2026	PAID	15.18
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38257337	253686	MAY-13-2026	PAID	131.75
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38254848	253686	MAY-13-2026	PAID	62.46
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38287500	253686	MAY-13-2026	PAID	135.78
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38283473	253686	MAY-13-2026	PAID	75.22
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38244278	253686	MAY-13-2026	PAID	72.42
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38254692	253686	MAY-13-2026	PAID	177.71
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38279907	253686	MAY-13-2026	PAID	40.76
R.P. BAKING LLC/DBA PECHTER	4000048	2605530	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	38278823	253686	MAY-13-2026	PAID	108.00
							VENDOR NAME TOTAL :		**1,351.96**
RASHID, MOHAMMED H.	4004963	2605681	11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	REIMBURSEMENT: NSBA 20	253423	MAY-13-2026	PAID	216.41
							VENDOR NAME TOTAL :		**216.41**
RAYMOND OF NEW JERSEY, LLC	4000654	2605568	11-000-261-420-627-000-0000	CLEAN REPAIR AND MAINT.	13904172	253641	MAY-13-2026	PAID	757.63
							VENDOR NAME TOTAL :		**757.63**
RB PATERSON, LLC	4000111	2605626	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	2023 YEAR END TAX	253384	MAY-13-2026	PAID	15,806.91
							VENDOR NAME TOTAL :		**15,806.91**
REED ACADEMY	4000282	2600819	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV11307 APR26	253472	MAY-13-2026	PAID	53,264.40
REED ACADEMY	4000282	2600819	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	CM332 END OF SY ADJUSTI	253472	MAY-13-2026	PAID	-3,133.20
							VENDOR NAME TOTAL :		**50,131.20**
RELLEVATE, INC.	4005174	2605514	11-190-100-610-700-000-0000	GENERAL SUPPLIES - REG.	3664	253674	MAY-13-2026	PAID	500.00
							VENDOR NAME TOTAL :		**500.00**
RELX INC.	4005091	2601755	11-000-230-339-605-000-0000	OTHER PURCHASED PROF. SE	3096370319-MARCH 2026	253668	MAY-13-2026	PAID	215.00
RELX INC.	4005091	2601755	11-000-230-339-605-000-0000	OTHER PURCHASED PROF. SE	3096428096-APRIL 2026	253668	MAY-13-2026	PAID	269.00
							VENDOR NAME TOTAL :		**484.00**
REMINDER SERVICES, INC.	4004400	2600460	11-000-218-500-871-000-0000	OTHER PURCHASED SERVICES	325974-MARCH 2026	253645	MAY-13-2026	PAID	99.11
REMINDER SERVICES, INC.	4004400	2600460	11-000-218-500-871-000-0000	OTHER PURCHASED SERVICES	328053-APRIL 2026	253645	MAY-13-2026	PAID	51.00
							VENDOR NAME TOTAL :		**150.11**
RICIGLIANO, VERONICA	4001424	2604207	15-000-240-580-005-000-0000	TRAVEL - CONFERENCE -	REIMBURSEMENT: AUTISM A	253375	MAY-13-2026	PAID	209.32
							VENDOR NAME TOTAL :		**209.32**
RIDDELL/ALL AMERICAN	4000057	2600459	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	60553009 BALANCE TO FOI	253682	MAY-13-2026	PAID	6,521.67
RIDDELL/ALL AMERICAN	4000057	2605789	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	REMAINING BALANCE OF IN	253682	MAY-13-2026	PAID	1,390.67
							VENDOR NAME TOTAL :		**7,912.34**
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	6V0617 MAR26 AIDE	253473	MAY-13-2026	PAID	5,341.20
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	6V0597 MAR26	253473	MAY-13-2026	PAID	28,889.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	20-250-200-320-655-000-0000	PURCHASE PROFESIONAL SEF	6V0646 MAR26 OT/PT	253473	MAY-13-2026	PAID	3,240.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2602676	11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	6V0597 MAR26 G.V.	253473	MAY-13-2026	PAID	6,016.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2603716	11-000-216-320-749-000-0000	PURCH. PROF. AND EDUC. S	6V0646 MAR26 G.V. OT/PT	253473	MAY-13-2026	PAID	450.00
							VENDOR NAME TOTAL :		**43,936.20**
RIGHT ONTIME TRANSPORT, LLC	4005521	2603209	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV-UBJH-GNHL APR26	253600	MAY-13-2026	PAID	1,184.55
RIGHT ONTIME TRANSPORT, LLC	4005521	2603629	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV-PPC1-KA5R APR26	253600	MAY-13-2026	PAID	6,607.68
RIGHT ONTIME TRANSPORT, LLC	4005521	2604403	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV-E86T-JTFR APR26	253600	MAY-13-2026	PAID	3,480.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			**11,272.23**
RIVERSIDE INSIGHTS (ASSESSM	4000139D	2605594 11-190-100-610-816-000-0000	GENERAL SUPPLIES - REG.	INV275540	253639	MAY-13-2026	PAID	2,450.00
					VENDOR NAME TOTAL :			**2,450.00**
RIVERSIDE TECHNOLOGIES, INC.	4005757	2605648 20-231-100-600-653-091-0000	INSTRUCTIONAL SUPPLIES	IN0470169	253401	MAY-13-2026	PAID	152,190.00
					VENDOR NAME TOTAL :			**152,190.00**
RM GROUP ENTERPRISES LLC	4005191	2602324 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RM0091-PAT APR26	253596	MAY-13-2026	PAID	14,524.00
RM GROUP ENTERPRISES LLC	4005191	2602324 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#GBAS FINE ON 3/25/2	253596	MAY-13-2026	PAID	-267.00
					VENDOR NAME TOTAL :			**14,257.00**
RODRIGUEZ, CARLITA	4000572	2605274 11-000-223-580-703-000-0000	TRAVEL - CONFERENCES (PF	MEAL REIMBURSEMENT: NJA	253430	MAY-13-2026	PAID	170.00
					VENDOR NAME TOTAL :			**170.00**
ROSARIO, AIDA E.	4005446	2605679 11-000-230-580-702-000-0000	TRAVEL - CONFERENCES	MILEAGE REIMBURSEMENT:M	253391	MAY-13-2026	PAID	27.73
ROSARIO, AIDA E.	4005446	2605737 11-000-230-580-702-000-0000	TRAVEL - CONFERENCES	MILEAGE REIMBURSEMENT:	253391	MAY-13-2026	PAID	45.12
ROSARIO, AIDA E.	4005446	2605746 11-000-230-580-702-000-0000	TRAVEL - CONFERENCES	TOLL REIMBURSEMENT: NJI	253391	MAY-13-2026	PAID	20.00
ROSARIO, AIDA E.	4005446	2605683 11-000-230-590-702-000-0000	MISCELLANEOUS PURCHASED	REIMBURSEMENT FOR THE F	253635	MAY-13-2026	PAID	89.00
					VENDOR NAME TOTAL :			**181.85**
ROYAL USA TRANSPORTATION	4004805	2600433 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253586	MAY-13-2026	PAID	16,000.00
ROYAL USA TRANSPORTATION	4004805	2602325 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#HANIS1 FINE ON 4/3J	253586	MAY-13-2026	PAID	-592.00
ROYAL USA TRANSPORTATION	4004805	2602325 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253586	MAY-13-2026	PAID	20,064.00
					VENDOR NAME TOTAL :			**35,472.00**
RUPPEL, KYLE	4003382	2605346 11-000-230-580-604-911-0000	TRAVEL - CONFERENCES	REIMBURSEMENT: NJASPA S	253373	MAY-13-2026	PAID	31.39
					VENDOR NAME TOTAL :			**31.39**
RUTGERS, STATE UNIVERSITY C	4000007G	2605214 11-000-251-580-619-000-0000	TRAVEL - CONFERENCES	94224	253553	MAY-13-2026	PAID	944.00
					VENDOR NAME TOTAL :			**944.00**
SAFE GUARD TRANSPORTATION LLC	4003404	2600421 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# HOLMS FINE ON 3/3J	253607	MAY-13-2026	PAID	-679.00
SAFE GUARD TRANSPORTATION LLC	4003404	2600421 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253607	MAY-13-2026	PAID	9,966.00
SAFE GUARD TRANSPORTATION LLC	4003404	2600421 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26	253607	MAY-13-2026	PAID	12,192.00
SAFE GUARD TRANSPORTATION LLC	4003404	2600475 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26 WNDB1	253607	MAY-13-2026	PAID	5,434.00
SAFE GUARD TRANSPORTATION LLC	4003404	2600475 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 WNDB1	253607	MAY-13-2026	PAID	3,952.00
					VENDOR NAME TOTAL :			**30,865.00**
SAFE STUDENT TRANSPORTATION	4002159	2600368 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	18/25-26 APR26	253611	MAY-13-2026	PAID	14,800.00
SAFE STUDENT TRANSPORTATION	4002159	2602200 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	17/25-26 APR26	253611	MAY-13-2026	PAID	14,288.00
					VENDOR NAME TOTAL :			**29,088.00**
SAGE EDUCATIONAL EAF INC.	4002347	2601877 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV182251 APR26 D.B.,	253454	MAY-13-2026	PAID	16,935.74
SAGE EDUCATIONAL EAF INC.	4002347	2603072 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	INV182230 APR26 T.H.C.	253454	MAY-13-2026	PAID	7,862.22
					VENDOR NAME TOTAL :			**24,797.96**
SALAZAR & ASSOCIATES, INC.	4005143	2602515 12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	APPLICATION 7	253506	MAY-13-2026	PAID	19,041.00
SALAZAR & ASSOCIATES, INC.	4005143	2602515 12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	APPLICATION 8	253506	MAY-13-2026	PAID	83,668.05
					VENDOR NAME TOTAL :			**102,709.05**
SALEH, RANDA	4000383	2605230 20-606-200-580-410-000-0000	TRAVEL	REIMBURSEMENT: THE SCIF	253428	MAY-13-2026	PAID	853.00
SALEH, RANDA	4000383	2605230 20-621-200-580-410-000-0000	TRAVEL	REIMBURSEMENT: THE SCIF	253428	MAY-13-2026	PAID	707.13
					VENDOR NAME TOTAL :			**1,560.13**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SALEH, RANDA IMAD	4005594	2604525	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING26	253351	MAY-13-2026	PAID	2,289.00
					VENDOR NAME TOTAL :				**2,289.00**
SAMS, ALEXANDRA	4002444	2604532	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING26	253355	MAY-13-2026	PAID	2,617.50
					VENDOR NAME TOTAL :				**2,617.50**
SARAH TRANSPORTATION, LLC	4000218	2600369	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 FELS1	253582	MAY-13-2026	PAID	6,375.00
SARAH TRANSPORTATION, LLC	4000218	2600369	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MAR26 FELS1	253582	MAY-13-2026	PAID	9,350.00
					VENDOR NAME TOTAL :				**15,725.00**
SCHEINMAN, MARTIN F.	4000315	2601141	11-000-230-331-604-000-0000	LEGAL SERVICES - GENERAI	43719	253359	MAY-13-2026	PAID	2,500.00
SCHEINMAN, MARTIN F.	4000315	2601141	11-000-230-331-604-000-0000	LEGAL SERVICES - GENERAI	43740	253359	MAY-13-2026	PAID	2,500.00
					VENDOR NAME TOTAL :				**5,000.00**
SCHOLASTIC BUS COMPANY	4000837	2603576	11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	37890048 APR26	253627	MAY-13-2026	PAID	4,470.00
					VENDOR NAME TOTAL :				**4,470.00**
SCHOOL HEALTH CORPORATION	4000015	2605484	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	CINV000383991	253365	MAY-13-2026	PAID	1,093.98
SCHOOL HEALTH CORPORATION	4000015	2605535	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	CINV000378913	253365	MAY-13-2026	PAID	303.38
					VENDOR NAME TOTAL :				**1,397.36**
SCHOOL SPECIALTY, LLC	4005054	2605533	20-250-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIE	208136904114	253412	MAY-13-2026	PAID	985.14
SCHOOL SPECIALTY, LLC	4005054	2605536	20-065-200-890-307-000-0000	MISCELLANEOUS EXPENDITURE	208136936513	253412	MAY-13-2026	PAID	342.89
SCHOOL SPECIALTY, LLC	4005054	2605655	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	308104861678	253412	MAY-13-2026	PAID	322.55
SCHOOL SPECIALTY, LLC	4005054	2605657	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	208136959972	253412	MAY-13-2026	PAID	209.42
SCHOOL SPECIALTY, LLC	4005054	2603373	15-240-100-610-084-000-0000	GENERAL SUPPLIES - BILIN	208136959781	253697	MAY-13-2026	PAID	23.52
SCHOOL SPECIALTY, LLC	4005054	2603482	15-204-100-610-301-000-0000	GENERAL SUPPLIES - LLD -	208136879600	253697	MAY-13-2026	PAID	83.52
SCHOOL SPECIALTY, LLC	4005054	2603524	15-204-100-610-301-000-0000	GENERAL SUPPLIES - LLD -	208136880191	253697	MAY-13-2026	PAID	516.00
SCHOOL SPECIALTY, LLC	4005054	2603845	15-120-100-730-033-000-0000	EQUIPMENT GR. 1-5	208136912745	253697	MAY-13-2026	PAID	2,996.20
SCHOOL SPECIALTY, LLC	4005054	2603923	15-240-100-610-006-000-0000	GENERAL SUPPLIES - BILIN	308104831025	253697	MAY-13-2026	PAID	1,073.28
SCHOOL SPECIALTY, LLC	4005054	2604048	15-190-100-610-025-000-0000	GENERAL SUPPLIES - INSTF	208136936763	253697	MAY-13-2026	PAID	24.03
					VENDOR NAME TOTAL :				**6,576.55**
SCHOOL WHEELZ TRANSPORTATIC	4005652	2603583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DEDUCT 2 SNOW DAYS ON 2	253616	MAY-13-2026	PAID	-516.00
SCHOOL WHEELZ TRANSPORTATIC	4005652	2603583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#4 FEB26	253616	MAY-13-2026	PAID	4,386.00
SCHOOL WHEELZ TRANSPORTATIC	4005652	2603583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	DEDUCT 2 SNOW DAYS ON 1	253616	MAY-13-2026	PAID	-516.00
SCHOOL WHEELZ TRANSPORTATIC	4005652	2603583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#3 JAN26	253616	MAY-13-2026	PAID	4,644.00
SCHOOL WHEELZ TRANSPORTATIC	4005652	2603583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#1 NOV25	253616	MAY-13-2026	PAID	2,064.00
SCHOOL WHEELZ TRANSPORTATIC	4005652	2603583	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#2 DEC25	253616	MAY-13-2026	PAID	4,128.00
					VENDOR NAME TOTAL :				**14,190.00**
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001297569	253687	MAY-13-2026	PAID	168.19
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001299115	253687	MAY-13-2026	PAID	205.34
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001323567	253687	MAY-13-2026	PAID	160.10
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001185486	253687	MAY-13-2026	PAID	16.65
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001183217	253687	MAY-13-2026	PAID	129.50
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001185485	253687	MAY-13-2026	PAID	87.45
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001190529	253687	MAY-13-2026	PAID	171.50
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001201863	253687	MAY-13-2026	PAID	102.53
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001188833	253687	MAY-13-2026	PAID	185.93
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	C00076408	253687	MAY-13-2026	PAID	-14.79
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001325639	253687	MAY-13-2026	PAID	290.43
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001316477	253687	MAY-13-2026	PAID	143.39
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001310305	253687	MAY-13-2026	PAID	505.38
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001300946	253687	MAY-13-2026	PAID	117.47

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

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SEASHORE FRUIT & PRODUCE CC	4000638	2601864 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001298469	253687	MAY-13-2026	PAID	132.14
SEASHORE FRUIT & PRODUCE CC	4000638	2601864 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	001319888	253687	MAY-13-2026	PAID	262.11
					VENDOR NAME TOTAL :			**2,663.32**
SHABAZZ & WOOLRIDGE LAW GRC	4005281	2603225 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	9180-BALANCE TO FOLLOW	253364	MAY-13-2026	PAID	20,000.00
SHABAZZ & WOOLRIDGE LAW GRC	4005281	2605787 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	BALANCE OF 9180	253364	MAY-13-2026	PAID	464.00
SHABAZZ & WOOLRIDGE LAW GRC	4005281	2605787 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	9182	253364	MAY-13-2026	PAID	16,704.00
SHABAZZ & WOOLRIDGE LAW GRC	4005281	2605787 11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	9181	253364	MAY-13-2026	PAID	8,608.00
					VENDOR NAME TOTAL :			**45,776.00**
SHADDAI TRANSPORTATION, INC.	4002818	2604568 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	04162026A APR26	253583	MAY-13-2026	PAID	5,510.00
SHADDAI TRANSPORTATION, INC.	4002818	2604568 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# BRWNS3Q FINE ON 4/	253583	MAY-13-2026	PAID	-205.00
SHADDAI TRANSPORTATION, INC.	4002818	2604568 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	04162026B APR26	253583	MAY-13-2026	PAID	3,895.00
					VENDOR NAME TOTAL :			**9,200.00**
SHEPARD PREPARATORY HIGH SC	4000631A	2601116 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	114499 APR26 T.M.	253486	MAY-13-2026	PAID	5,712.32
SHEPARD PREPARATORY HIGH SC	4000631A	2604851 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	114519 MAR26 C.W.	253486	MAY-13-2026	PAID	-7,854.44
SHEPARD PREPARATORY HIGH SC	4000631A	2604851 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	114391 MAR26 C.W.	253486	MAY-13-2026	PAID	7,854.44
					VENDOR NAME TOTAL :			**5,712.32**
SHEPARD SCHOOL, INC.	4000631	2604194 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	117757 APR26 S.C.	253452	MAY-13-2026	PAID	5,318.56
					VENDOR NAME TOTAL :			**5,318.56**
SIMPLY ELLIS, LLC	4005086	2603835 15-000-223-320-012-000-0000	PURCH. PROF. - EDUC. SEF	INVOICE# 1292035 - 4/2/	253549	MAY-13-2026	PAID	1,000.00
SIMPLY ELLIS, LLC	4005086	2605818 11-190-100-320-875-000-0000	PURCH. PROF. AND EDUC. S	1292036	253549	MAY-13-2026	PAID	6,997.00
					VENDOR NAME TOTAL :			**7,997.00**
SISTERS TRANSPORTATION LLC	4004869	2605501 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE1	APR26 MCV31Q	253623	MAY-13-2026	PAID	4,799.20
					VENDOR NAME TOTAL :			**4,799.20**
SPECTRUM 360	4000082	2600810 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26-61 J.O.R., A.M.	253480	MAY-13-2026	PAID	22,065.28
SPECTRUM 360	4000082	2602243 20-250-100-566-655-000-0000	TUITION CONTRACTS	APR26-61 A.A.D., A.D.D.	253480	MAY-13-2026	PAID	21,778.88
SPECTRUM 360	4000082	2604202 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	APR26-61 S.C.R.	253480	MAY-13-2026	PAID	10,889.44
					VENDOR NAME TOTAL :			**54,733.60**
SSI-NELNET 2022-A HOLDCO, LLC	4004745	2601888 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - C	INV4003614	253514	MAY-13-2026	PAID	5,287.02
					VENDOR NAME TOTAL :			**5,287.02**
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2601889 11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - C	INV4003635	253540	MAY-13-2026	PAID	12,236.45
					VENDOR NAME TOTAL :			**12,236.45**
ST. PAUL'S COMMUNITY DEVELC	4000116A	2602945 11-800-330-500-765-000-0000	PURCHASED SERVICES - COM	1007	253395	MAY-13-2026	PAID	1,333.33
ST. PAUL'S COMMUNITY DEVELC	4000116A	2603458 11-800-330-500-815-000-0000	PURCHASED SERVICES - COM	1008	253395	MAY-13-2026	PAID	4,266.17
ST. PAUL'S COMMUNITY DEVELC	4000116A	2603459 11-800-330-500-815-000-0000	PURCHASED SERVICES - COM	1008	253395	MAY-13-2026	PAID	5,323.11
					VENDOR NAME TOTAL :			**10,922.61**
STAPLES ADVANTAGE COMMERCIA	4000040	2604610 20-066-200-600-855-000-0000	SUPPLIES AND MATERIALS	6060721210	253402	MAY-13-2026	PAID	532.17
STAPLES ADVANTAGE COMMERCIA	4000040	2605665 20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	6061592606	253402	MAY-13-2026	PAID	1,527.36
STAPLES ADVANTAGE COMMERCIA	4000040	2605710 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	6062167470	253402	MAY-13-2026	PAID	325.18
STAPLES ADVANTAGE COMMERCIA	4000040	2605762 20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	6062948956	253402	MAY-13-2026	PAID	135.39
STAPLES ADVANTAGE COMMERCIA	4000040	2605215 15-000-240-600-008-000-0000	SUPPLIES AND MATERIALS -	6061591988	253557	MAY-13-2026	PAID	299.37
STAPLES ADVANTAGE COMMERCIA	4000040	2605604 11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	6060566265	253557	MAY-13-2026	PAID	2,018.74
STAPLES ADVANTAGE COMMERCIA	4000040	2605816 15-000-240-600-055-000-0000	SUPPLIES AND MATERIALS -	6063089993	253557	MAY-13-2026	PAID	159.71
					VENDOR NAME TOTAL :			**4,997.92**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

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STARLIGHT HOMECARE AGENCY,	4000658	2600227	11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	613715 MAR26 L.H.L.	253466	MAY-13-2026	PAID	8,372.00
STARLIGHT HOMECARE AGENCY,	4000658	2601042	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	584723 DEC25 C.H.	253466	MAY-13-2026	PAID	7,616.00
STARLIGHT HOMECARE AGENCY,	4000658	2601042	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	613779 MAR26 C.H.	253466	MAY-13-2026	PAID	8,946.00
STARLIGHT HOMECARE AGENCY,	4000658	2601042	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	613731 MAR26 D.O.	253466	MAY-13-2026	PAID	6,026.00
STARLIGHT HOMECARE AGENCY,	4000658	2601042	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	613678 MAR26 T.M.	253466	MAY-13-2026	PAID	10,048.00
STARLIGHT HOMECARE AGENCY,	4000658	2601042	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	613768 MAR26 O.L.	253466	MAY-13-2026	PAID	5,138.00
STARLIGHT HOMECARE AGENCY,	4000658	2601042	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	602427 FEB26 C.H.	253466	MAY-13-2026	PAID	7,246.00
STARLIGHT HOMECARE AGENCY,	4000658	2601042	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	593564 JAN26 C.H.	253466	MAY-13-2026	PAID	8,064.00
STARLIGHT HOMECARE AGENCY,	4000658	2602257	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	613781 MAR26 K.P.P.	253466	MAY-13-2026	PAID	6,440.00
STARLIGHT HOMECARE AGENCY,	4000658	2604617	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	601300 J.L.	253466	MAY-13-2026	PAID	448.00
STARLIGHT HOMECARE AGENCY,	4000658	2604617	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	602440 J.L.	253466	MAY-13-2026	PAID	3,738.00
						VENDOR NAME TOTAL :			**72,082.00**
STATE OF NEW JERSEY	4000004A	2600781	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	260272120 - BILL ID 000	253507	MAY-13-2026	PAID	550.00
STATE OF NEW JERSEY	4000004A	2600781	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	260243060 - BILL ID 000	253507	MAY-13-2026	PAID	50.00
STATE OF NEW JERSEY	4000004A	2600781	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	260272170 - BILL ID 000	253507	MAY-13-2026	PAID	550.00
STATE OF NEW JERSEY	4000004A	2600781	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	260272210 - BILL ID 000	253507	MAY-13-2026	PAID	550.00
STATE OF NEW JERSEY	400000T	2600780	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	REG # 1608-00374-001 -	253508	MAY-13-2026	PAID	258.00
STATE OF NEW JERSEY	400000T	2600780	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	REG # 1608-00314-001 -	253508	MAY-13-2026	PAID	258.00
STATE OF NEW JERSEY	400000T	2600780	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	REG # 1608-00316-001 -	253508	MAY-13-2026	PAID	339.00
STATE OF NEW JERSEY	400000T	2600780	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	REG # 1608-00317-001 -	253508	MAY-13-2026	PAID	258.00
STATE OF NEW JERSEY	400000T	2600780	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	REG # 1608-00319-001 -	253508	MAY-13-2026	PAID	258.00
STATE OF NEW JERSEY	400000T	2600780	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	REG # 1608-00318-001 -	253508	MAY-13-2026	PAID	597.00
STATE OF NEW JERSEY	400000T	2600780	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHO	REG # 1608-00366-001 -	253508	MAY-13-2026	PAID	258.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5716142 - REG # 1608-06	253524	MAY-13-2026	PAID	214.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5715709 - REG # 1608-06	253524	MAY-13-2026	PAID	214.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5716079 - REG # 1608-06	253524	MAY-13-2026	PAID	214.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5715880 - REG # 1608-06	253524	MAY-13-2026	PAID	214.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5714415 - REG # 1608-06	253524	MAY-13-2026	PAID	323.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5714410 - REG # 1608-06	253524	MAY-13-2026	PAID	323.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5714416 - REG # 1608-06	253524	MAY-13-2026	PAID	323.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5714417 - REG # 1608-06	253524	MAY-13-2026	PAID	323.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5714420 - REG # 1608-06	253524	MAY-13-2026	PAID	323.00
STATE OF NEW JERSEY	4000004E	2600534	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	5715681 - REG # 1608-06	253524	MAY-13-2026	PAID	214.00
						VENDOR NAME TOTAL :			**6,611.00**
STAY WELL SERVICES, INC.	4001857	2601903	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	667GD1002 A.S.	253453	MAY-13-2026	PAID	5,996.00
STAY WELL SERVICES, INC.	4001857	2601903	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	667GD1011 L.U.	253453	MAY-13-2026	PAID	8,953.00
STAY WELL SERVICES, INC.	4001857	2601903	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	667GD1000 M.L.	253453	MAY-13-2026	PAID	3,472.00
STAY WELL SERVICES, INC.	4001857	2601903	11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	667GD1016 J.H.	253453	MAY-13-2026	PAID	3,977.50
						VENDOR NAME TOTAL :			**22,398.50**
STELLAR SCHOOL TRANSPORTATION	4004903	2600470	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253624	MAY-13-2026	PAID	8,058.00
STELLAR SCHOOL TRANSPORTATION	4004903	2604788	11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE)	APR26	253624	MAY-13-2026	PAID	1,071.00
						VENDOR NAME TOTAL :			**9,129.00**
STUDENTS FIRST TRANSPORTATION	4005270	2602327	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253598	MAY-13-2026	PAID	4,800.00
STUDENTS FIRST TRANSPORTATION	4005270	2603584	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253598	MAY-13-2026	PAID	1,584.00
STUDENTS FIRST TRANSPORTATION	4005270	2605127	11-000-270-511-685-000-0000	CONTRACT SERVICES - (BE)	APR26	253598	MAY-13-2026	PAID	6,137.00
						VENDOR NAME TOTAL :			**12,521.00**
SUN LIFE ASSURANCE OF CANADA	4002926	2600218	11-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE	MAY-11-2026	PAID HAND	3,167.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218	11-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE	MAY-11-2026	PAID HAND	2,007.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218	11-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE	MAY-11-2026	PAID HAND	3,747.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218	11-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE	MAY-11-2026	PAID HAND	26,941.88

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK # DATE PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	2,096.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	18,109.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	13,426.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-222-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	134.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	1,873.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	8,252.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-252-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	6,245.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	6,824.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-262-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	4,014.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	3,345.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	1,070.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-120-100-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	491.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-216-100-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	6,200.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-424-100-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	357.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 11-800-330-270-690-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	892.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 13-602-200-270-410-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	1,873.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	3,836.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	10,259.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	7,493.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	11,999.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	7,493.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,174.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,799.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	12,311.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,531.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-012-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	6,735.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	7,226.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	9,278.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	9,679.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	4,817.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	8,118.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	7,806.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	9,144.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	7,627.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,843.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	8,609.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,754.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	11,151.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	3,256.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	3,702.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-036-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	7,003.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-041-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	6,200.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	312.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	28,903.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	4,728.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,799.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	3,925.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	10,170.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-060-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	4,282.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,888.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-077-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	5,932.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-084-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	1,294.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-301-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	12,623.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	1,427.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218 15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE MAY-11-2026 PAID HAND	29,260.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	2600218	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE	MAY-11-2026	PAID HAND	11,552.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218	15-000-291-270-313-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE	MAY-11-2026	PAID HAND	9,590.00
SUN LIFE ASSURANCE OF CANADA	4002926	2600218	15-000-291-270-316-000-0000	HEALTH BENEFITS	MAY2026-POLICY#932835	WIRE	MAY-11-2026	PAID HAND	7,449.00
							VENDOR NAME TOTAL :		446,040.88
SUPPLYWORKS	4001930	2605622	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	9248156458	253416	MAY-13-2026	PAID	474.95
SUPPLYWORKS	4001930	2602187	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896127461	253499	MAY-13-2026	PAID	957.08
SUPPLYWORKS	4001930	2602187	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	896127446	253499	MAY-13-2026	PAID	5,345.91
SUPPLYWORKS	4001930	2602187	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	897412672	253499	MAY-13-2026	PAID	2,510.16
SUPPLYWORKS	4001930	2602187	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	898402581	253499	MAY-13-2026	PAID	7,178.44
SUPPLYWORKS	4001930	2602187	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	899718696	253499	MAY-13-2026	PAID	2,782.08
SUPPLYWORKS	4001930	2602187	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	896127461	253499	MAY-13-2026	PAID	0.15
SUPPLYWORKS	4001930	2602187	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	896348000	253499	MAY-13-2026	PAID	1,043.28
SUPPLYWORKS	4001930	2602187	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	896127453	253499	MAY-13-2026	PAID	334.58
SUPPLYWORKS	4001930	2602187	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	897996203	253499	MAY-13-2026	PAID	1,449.00
SUPPLYWORKS	4001930	2605629	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9248408688	253499	MAY-13-2026	PAID	3,369.30
							VENDOR NAME TOTAL :		25,444.93
T-MOBILE USA, INC.	4001842	2600240	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	956984942-APRIL 2026	253656	MAY-13-2026	PAID	9,173.71
							VENDOR NAME TOTAL :		9,173.71
TAP INTO LOCAL, LLC	4003237	2601175	11-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF	59301	253680	MAY-13-2026	PAID	25.00
TAP INTO LOCAL, LLC	4003237	2601175	11-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF	59457	253680	MAY-13-2026	PAID	25.00
							VENDOR NAME TOTAL :		50.00
TASNEEM TRANSPORTATION, LLC	4002508	2600370	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253630	MAY-13-2026	PAID	28,465.00
TASNEEM TRANSPORTATION, LLC	4002508	2600370	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253630	MAY-13-2026	PAID	45,733.00
TASNEEM TRANSPORTATION, LLC	4002508	2603585	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253630	MAY-13-2026	PAID	10,360.00
							VENDOR NAME TOTAL :		84,558.00
TAYLOR LAW GROUP L.L.C.	4004900	2601944	11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	27349-BALANCE TO FOLLOW	253361	MAY-13-2026	PAID	15,394.00
TAYLOR LAW GROUP L.L.C.	4004900	2605786	11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAI	BALANCE OF 27349	253361	MAY-13-2026	PAID	13,983.25
							VENDOR NAME TOTAL :		29,377.25
THERAPEUTIC LEARNING CENTER	4001441	2604197	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	2526-8-PATERSON APR26 I	253460	MAY-13-2026	PAID	6,094.84
							VENDOR NAME TOTAL :		6,094.84
THOMPSON, JARIUS	4004901	2604531	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I	TUITION-LIBERTYUNIV-SPI	253345	MAY-13-2026	PAID	3,375.00
							VENDOR NAME TOTAL :		3,375.00
THOMPSON, STEVEN	4004413	2602891	11-000-223-280-630-836-0000	TTUITION REIMBURSEMENT I	TUITION-CAPELLA-FALL25	253349	MAY-13-2026	PAID	2,625.00
							VENDOR NAME TOTAL :		2,625.00
TILCON NEW YORK, INC.	4002456	2600327	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	2745907	253500	MAY-13-2026	PAID	819.59
TILCON NEW YORK, INC.	4002456	2600327	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	2741006	253500	MAY-13-2026	PAID	154.89
TILCON NEW YORK, INC.	4002456	2600327	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	2746178	253500	MAY-13-2026	PAID	18.40
TILCON NEW YORK, INC.	4002456	2600327	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	2746097	253500	MAY-13-2026	PAID	328.47
							VENDOR NAME TOTAL :		1,321.35
TRANE COMPANY, INC.	4000510	2600538	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	21482483	253510	MAY-13-2026	PAID	117.20
							VENDOR NAME TOTAL :		117.20
TRU STOR, LLC	4003280	2603806	11-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	83445	253673	MAY-13-2026	PAID	2,150.00
							VENDOR NAME TOTAL :		2,150.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TRUTHSPEAKS 365 LLC	4005792	2605834	11-190-100-320-875-000-0000	PURCH. PROF. AND EDUC. S	INVOICE#002	253660	MAY-13-2026	PAID	6,000.00
					VENDOR NAME TOTAL :				**6,000.00**
TTI ENVIRONMENTAL	4000530	2602178	11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	INV2983	253526	MAY-13-2026	PAID	8,175.00
					VENDOR NAME TOTAL :				**8,175.00**
TYLER TECHNOLOGIES, INC.	4005528	2603965	11-000-270-390-685-000-0000	OTHER PURCH. PROF. AND T	045-556679	253675	MAY-13-2026	PAID	1,230.00
TYLER TECHNOLOGIES, INC.	4005528	2603965	11-000-270-390-685-000-0000	OTHER PURCH. PROF. AND T	045-557466	253675	MAY-13-2026	PAID	410.00
TYLER TECHNOLOGIES, INC.	4005528	2603965	11-000-270-390-685-000-0000	OTHER PURCH. PROF. AND T	045-560854	253675	MAY-13-2026	PAID	256.25
TYLER TECHNOLOGIES, INC.	4005528	2603965	11-000-270-390-685-000-0000	OTHER PURCH. PROF. AND T	045-557466	253675	MAY-13-2026	PAID	410.00
					VENDOR NAME TOTAL :				**2,306.25**
UNION COUNTY EDUCATIONAL SV	4000288	2605053	11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	3006572 MAR26 C.Z.	253438	MAY-13-2026	PAID	6,461.30
UNION COUNTY EDUCATIONAL SV	4000288	2605517	11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	3006572 MAR26 E.S.	253438	MAY-13-2026	PAID	6,461.30
					VENDOR NAME TOTAL :				**12,922.60**
UNITED PARCEL SERVICE	4000184	2600008	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95186	253554	MAY-13-2026	PAID	169.39
UNITED PARCEL SERVICE	4000184	2600008	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95166	253554	MAY-13-2026	PAID	74.48
UNITED PARCEL SERVICE	4000184	2600008	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95176	253554	MAY-13-2026	PAID	74.33
UNITED PARCEL SERVICE	4000184	2600008	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95136	253554	MAY-13-2026	PAID	234.69
UNITED PARCEL SERVICE	4000184	2600008	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95146	253554	MAY-13-2026	PAID	139.85
UNITED PARCEL SERVICE	4000184	2600008	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95156	253554	MAY-13-2026	PAID	49.53
					VENDOR NAME TOTAL :				**742.27**
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19438-#18	253399	MAY-13-2026	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19431-EHS	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19433-#4	253399	MAY-13-2026	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19427-#18	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19425-MARIA O'KEEFE	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19428-#12	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19429-#12	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19432-#4	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19434-#21	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19435-#21	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19436-#21	253399	MAY-13-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19437-#10	253399	MAY-13-2026	PAID	200.00
					VENDOR NAME TOTAL :				**2,150.00**
UNITY CHARTER SCHOOL	4005708	2604460	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	MAY2026-2ND PAYMENT	253392	MAY-13-2026	PAID	1,773.00
					VENDOR NAME TOTAL :				**1,773.00**
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18366413 - 3/9/26-3/15/26	253695	MAY-13-2026	PAID	2,768.34
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18367313 - 3/16/26-3/2	253695	MAY-13-2026	PAID	156,093.32
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18367309 - 3/16/26-3/2	253695	MAY-13-2026	PAID	10,930.17
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18308254 - 3/16/26-3/2	253695	MAY-13-2026	PAID	2,895.62
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18308255 - 3/16/26-3/2	253695	MAY-13-2026	PAID	254.56
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18411123 - 3/30/26-4/5/26	253695	MAY-13-2026	PAID	145,172.69
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18364214 - 3/30/26-4/5/26	253695	MAY-13-2026	PAID	6,706.07
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18364215 - 3/30/26-4/5/26	253695	MAY-13-2026	PAID	3,388.83
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18366949 - 3/9/26-3/15/26	253695	MAY-13-2026	PAID	9,370.99
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18366951 - 3/9/26-3/15/26	253695	MAY-13-2026	PAID	184,736.01
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18253621 - 3/2/26-3/8/26	253695	MAY-13-2026	PAID	405.71
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18253630 - 3/2/26-3/8/26	253695	MAY-13-2026	PAID	2,402.41
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18253629 - 3/2/26-3/8/26	253695	MAY-13-2026	PAID	10,047.17
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18345645 - 3/2/26-3/8/26	253695	MAY-13-2026	PAID	191,792.63

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18310606 - 2/16/26-2/2	253695	MAY-13-2026	PAID	3,627.48
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18310910 - 2/16/26-2/2	253695	MAY-13-2026	PAID	10,604.02
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18310912 - 2/16/26-2/2	253695	MAY-13-2026	PAID	120,397.26
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18389112 - 4/6/26-4/12/26	253695	MAY-13-2026	PAID	5,329.85
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18386204 - 4/6/26-4/12/26	253695	MAY-13-2026	PAID	286.38
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18389110 - 4/6/26-4/12/26	253695	MAY-13-2026	PAID	5,345.76
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18342721 - 3/23/26-3/2	253695	MAY-13-2026	PAID	413.66
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18342720 - 3/23/26-3/2	253695	MAY-13-2026	PAID	2,402.41
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18408845 - 3/23/26-3/2	253695	MAY-13-2026	PAID	9,808.52
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18408847 - 3/23/26-3/2	253695	MAY-13-2026	PAID	192,107.17
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 6	253695	MAY-13-2026	PAID	-2,400.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18411686 - 4/13/26-4/1	253695	MAY-13-2026	PAID	413.66
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 6	253695	MAY-13-2026	PAID	-2,400.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18407185 - 4/13/26-4/1	253695	MAY-13-2026	PAID	2,625.15
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18425334 - 4/13/26-4/1	253695	MAY-13-2026	PAID	189,092.80
UNIVERSAL PROTECTION SERVIC	4004839	2600854 11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18425330 - 4/13/26-4/1	253695	MAY-13-2026	PAID	8,782.32
						VENDOR NAME TOTAL :		**1,273,400.96**
USA DISTRIBUTORS, INC.	4000094	2604126 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	157024-4/10/26	253393	MAY-13-2026	PAID	700.00
USA DISTRIBUTORS, INC.	4000094	2604126 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	156561-4/3/26	253393	MAY-13-2026	PAID	700.00
USA DISTRIBUTORS, INC.	4000094	2604126 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	156120-3/27/26	253393	MAY-13-2026	PAID	700.00
						VENDOR NAME TOTAL :		**2,100.00**
VERIZON	4000652B	2600239 11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	457-614-376-0001-27(4/1	253655	MAY-13-2026	PAID	223.28
VERIZON	4000652B	2600239 11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	957-032-018-0001-39(4/2	253655	MAY-13-2026	PAID	166.72
VERIZON	4000652B	2600239 11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	156-929-380-0001-27(4/1	253655	MAY-13-2026	PAID	113.95
VERIZON	4000652B	2600239 11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	257-560-875-0001-12(4/2	253655	MAY-13-2026	PAID	111.27
VERIZON	4000652B	2600239 11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	557-811-421-0001-49(4/1	253655	MAY-13-2026	PAID	115.95
VERIZON	4000652B	2600239 11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	357-613-557-0001-05(4/1	253655	MAY-13-2026	PAID	553.12
VERIZON	4000652B	2600239 11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	556-954-539-0001-21(4/1	253655	MAY-13-2026	PAID	161.24
						VENDOR NAME TOTAL :		**1,445.53**
VISION SERVICE PLAN	4000593	2600222 11-000-251-270-690-000-0000	HEALTH BENEFITS	APRIL2026	253337	MAY-13-2026	PAID	223.68
VISION SERVICE PLAN	4000593	2605689 11-000-217-270-690-000-0000	HEALTH BENEFITS	APRIL2026	253337	MAY-13-2026	PAID	25,877.56
						VENDOR NAME TOTAL :		**26,101.24**
W.B. MASON CO., INC	4000039	2602441 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261351225-AMOUNT NOT TO	253383	MAY-13-2026	PAID	165.66
W.B. MASON CO., INC	4000039	2602442 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261693157-AMOUNT NOT TO	253383	MAY-13-2026	PAID	138.84
W.B. MASON CO., INC	4000039	2602445 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261423277	253383	MAY-13-2026	PAID	103.08
W.B. MASON CO., INC	4000039	2602448 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261423229-AMOUNT NOT TO	253383	MAY-13-2026	PAID	129.90
W.B. MASON CO., INC	4000039	2602449 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261351201	253383	MAY-13-2026	PAID	103.08
W.B. MASON CO., INC	4000039	2602449 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261531782-AMOUNT NOT TO	253383	MAY-13-2026	PAID	71.52
W.B. MASON CO., INC	4000039	2604361 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261070114	253383	MAY-13-2026	PAID	410.97
W.B. MASON CO., INC	4000039	2604779 15-000-222-600-051-000-0000	SUPPLIES AND MATERIALS -	260468418	253383	MAY-13-2026	PAID	1,544.61
W.B. MASON CO., INC	4000039	2604779 15-000-222-600-051-000-0000	SUPPLIES AND MATERIALS -	261048627	253383	MAY-13-2026	PAID	19.25
W.B. MASON CO., INC	4000039	2604779 15-000-222-600-051-000-0000	SUPPLIES AND MATERIALS -	261049146	253383	MAY-13-2026	PAID	61.89
W.B. MASON CO., INC	4000039	2604779 15-000-240-600-051-000-0000	SUPPLIES AND MATERIALS -	260468418	253383	MAY-13-2026	PAID	5,000.00
W.B. MASON CO., INC	4000039	2604779 15-190-100-610-051-000-0000	GENERAL SUPPLIES - INSTF	261603048	253383	MAY-13-2026	PAID	19.65
W.B. MASON CO., INC	4000039	2604779 15-190-100-610-051-000-0000	GENERAL SUPPLIES - INSTF	260468418	253383	MAY-13-2026	PAID	911.31
W.B. MASON CO., INC	4000039	2605401 15-000-262-610-007-000-0000	GENERAL SUPPLIES - CUSTO	261421492-BALANCE TO FO	253383	MAY-13-2026	PAID	266.90
W.B. MASON CO., INC	4000039	2605432 20-621-100-610-410-000-0000	GENERAL SUPPLIES	261074006	253383	MAY-13-2026	PAID	1,309.68
W.B. MASON CO., INC	4000039	2605438 15-190-100-610-027-000-0000	GENERAL SUPPLIES - INSTF	261367359	253383	MAY-13-2026	PAID	676.28
W.B. MASON CO., INC	4000039	2605438 15-204-100-610-027-000-0000	GENERAL SUPPLIES - LLD -	261367359	253383	MAY-13-2026	PAID	727.05
W.B. MASON CO., INC	4000039	2605438 15-213-100-610-027-000-0000	GENERAL SUPPLIES - RESOU	261367359	253383	MAY-13-2026	PAID	237.67
W.B. MASON CO., INC	4000039	2605488 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	261502544	253383	MAY-13-2026	PAID	186.50

. DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

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W.B. MASON CO., INC	4000039	2605488 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	261077850	253383	MAY-13-2026	PAID	162.68
W.B. MASON CO., INC	4000039	2605488 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	261329176	253383	MAY-13-2026	PAID	91.00
W.B. MASON CO., INC	4000039	2605515 15-000-213-600-054-000-0000	SUPPLIES AND MATERIALS -	261005665	253383	MAY-13-2026	PAID	199.90
W.B. MASON CO., INC	4000039	2605520 15-190-100-610-007-000-0000	GENERAL SUPPLIES - INSTF	BALANCE OF 261421492	253383	MAY-13-2026	PAID	61.30
W.B. MASON CO., INC	4000039	2605590 11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS -	261184952	253383	MAY-13-2026	PAID	6,564.00
W.B. MASON CO., INC	4000039	2605605 11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS -	261156830	253383	MAY-13-2026	PAID	2,331.84
W.B. MASON CO., INC	4000039	2605654 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261417789	253383	MAY-13-2026	PAID	3,083.02
W.B. MASON CO., INC	4000039	2605740 11-000-230-610-700-000-0000	GENERAL SUPPLIES - GENEF	261496539	253383	MAY-13-2026	PAID	435.84
W.B. MASON CO., INC	4000039	2605769 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261658578	253383	MAY-13-2026	PAID	3,064.08
W.B. MASON CO., INC	4000039	2605773 20-606-100-610-410-000-0000	GENERAL SUPPLIES	261658790	253383	MAY-13-2026	PAID	1.25
W.B. MASON CO., INC	4000039	2605773 20-621-100-610-410-000-0000	GENERAL SUPPLIES	261658790	253383	MAY-13-2026	PAID	644.06
W.B. MASON CO., INC	4000039	2605180 60-910-310-600-310-754-0000	SUPPLIES AND MATERIALS	260522573	253689	MAY-13-2026	PAID	1,788.63
					VENDOR NAME TOTAL :			**30,511.44**
W.W. GRAINGER, INC.	4000092	2605508 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	9860956359	253505	MAY-13-2026	PAID	10,911.00
W.W. GRAINGER, INC.	4000092	2605619 11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	9890934079	253505	MAY-13-2026	PAID	814.12
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9852837914	253558	MAY-13-2026	PAID	13.64
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9841450118	253558	MAY-13-2026	PAID	465.51
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9888914620	253558	MAY-13-2026	PAID	761.41
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9836469891	253558	MAY-13-2026	PAID	518.00
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9839779726	253558	MAY-13-2026	PAID	14.10
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9841450092	253558	MAY-13-2026	PAID	-477.46
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9836797861	253558	MAY-13-2026	PAID	477.46
W.W. GRAINGER, INC.	4000092	2604272 15-000-262-610-009-000-0000	GENERAL SUPPLIES - CUSTC	9853394600	253558	MAY-13-2026	PAID	-14.10
W.W. GRAINGER, INC.	4000092	2605751 60-910-310-600-310-754-0000	SUPPLIES AND MATERIALS	9892714305	253692	MAY-13-2026	PAID	1,330.35
W.W. GRAINGER, INC.	4000092	2605751 60-910-310-600-310-754-1705	SUPPLIES AND MATERIALS -	9892714305	253692	MAY-13-2026	PAID	669.65
					VENDOR NAME TOTAL :			**15,483.68**
WARREN, CICELY	4002353	2602455 11-000-223-580-704-000-0000	TRAVEL - CONFERENCES	MILEAGE REIMBURSEMENT:	253372	MAY-13-2026	PAID	29.80
					VENDOR NAME TOTAL :			**29.80**
WE CARE SCHOOL TRANSPORTATI	4001020	2600371 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26	253591	MAY-13-2026	PAID	17,968.00
WE CARE SCHOOL TRANSPORTATI	4001020	2604789 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	APR26	253591	MAY-13-2026	PAID	3,024.00
WE CARE SCHOOL TRANSPORTATI	4001020	2605327 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	APR26 NBHS3Q	253591	MAY-13-2026	PAID	4,528.00
					VENDOR NAME TOTAL :			**25,520.00**
WEISBLATT, JOEL M.	4000316	2601143 11-000-230-331-604-000-0000	LEGAL SERVICES - GENERAI	CASE #24-42-BALANCE TO	253360	MAY-13-2026	PAID	1,653.80
					VENDOR NAME TOTAL :			**1,653.80**
WESTBRIDGE ACADEMY, INC.	4000192	2604049 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATERSO0426 C.V., L.C.P.	253482	MAY-13-2026	PAID	16,288.00
					VENDOR NAME TOTAL :			**16,288.00**
WHITE AND SHAUGER, INC.	4000388	2603492 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	283347	253530	MAY-13-2026	PAID	50.22
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	285148	253530	MAY-13-2026	PAID	199.67
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	285425	253530	MAY-13-2026	PAID	365.94
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	285442	253530	MAY-13-2026	PAID	220.84
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	285680	253530	MAY-13-2026	PAID	1,306.76
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	286050	253530	MAY-13-2026	PAID	82.36
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	285448	253530	MAY-13-2026	PAID	539.02
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	286911	253530	MAY-13-2026	PAID	121.20
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	287390	253530	MAY-13-2026	PAID	124.07
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	283347 - balance from 2	253530	MAY-13-2026	PAID	284.68
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	287098	253530	MAY-13-2026	PAID	87.63
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	288186	253530	MAY-13-2026	PAID	5.24
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	288784	253530	MAY-13-2026	PAID	203.04

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WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	288932	253530	MAY-13-2026	PAID	182.58
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	287584	253530	MAY-13-2026	PAID	11.42
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	285100	253530	MAY-13-2026	PAID	121.40
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	285114	253530	MAY-13-2026	PAID	27.72
WHITE AND SHAUGER, INC.	4000388	2605460 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	288932	253530	MAY-13-2026	PAID	379.21
WHITE AND SHAUGER, INC.	4000388	2605461 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	284798	253530	MAY-13-2026	PAID	2,509.82
WHITE AND SHAUGER, INC.	4000388	2605464 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	284799	253530	MAY-13-2026	PAID	2,872.80
WHITE AND SHAUGER, INC.	4000388	2605505 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	285207	253530	MAY-13-2026	PAID	7,064.96
WHITE AND SHAUGER, INC.	4000388	2605506 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	285205	253530	MAY-13-2026	PAID	506.69
WHITE AND SHAUGER, INC.	4000388	2605507 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	285206	253530	MAY-13-2026	PAID	3,026.24
WHITE AND SHAUGER, INC.	4000388	2605630 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	286845	253530	MAY-13-2026	PAID	339.19
					VENDOR NAME TOTAL :			**20,632.70**
WHITE GLOVE COMMUNITY CARE,	4003503	2600856 11-000-217-320-657-000-0000	PURCH. PROF. AND EDUC. S	PA100097 3/2-3/19/26 D.V.	253478	MAY-13-2026	PAID	5,741.07
WHITE GLOVE COMMUNITY CARE,	4003503	2603347 11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	P210188 J.W.	253478	MAY-13-2026	PAID	5,768.10
					VENDOR NAME TOTAL :			**11,509.17**
WILLIAMS SCOTSMAN, INC.	4000107	2600789 11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	9023897690 - BALANCE DU	253496	MAY-13-2026	PAID	150.00
					VENDOR NAME TOTAL :			**150.00**
WILLIAMS, SONIA C.	532460	2605593 11-000-230-890-700-000-0000	MISC. EXPENDITURES - GEN	PARKING PASS REIMBURSEN	253563	MAY-13-2026	PAID	30.50
					VENDOR NAME TOTAL :			**30.50**
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29582 APR26	253450	MAY-13-2026	PAID	88,080.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29616 APR26 AIDE	253450	MAY-13-2026	PAID	8,640.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29423 DEC25 SNOW DAY AIDE	253450	MAY-13-2026	PAID	-540.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29700 JAN26 SNOW DAY AIDE	253450	MAY-13-2026	PAID	-540.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29761 FEB26 SNOW DAY	253450	MAY-13-2026	PAID	-5,505.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29790 FEB26 SNOW DAY AIDE	253450	MAY-13-2026	PAID	-540.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29669 JAN26 SNOW DAY	253450	MAY-13-2026	PAID	-5,505.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29886 MAR 13 MAKEUP DAY	253450	MAY-13-2026	PAID	540.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29850 MAR 13 MAKEUP DAY	253450	MAY-13-2026	PAID	5,505.00
WINDSOR LEARNING CENTER	4000473	2600864 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	29396 DEC25 SNOW DAY	253450	MAY-13-2026	PAID	-5,505.00
					VENDOR NAME TOTAL :			**84,630.00**
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111876 MAR26 S.A.	253439	MAY-13-2026	PAID	-1,962.06
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111877 MAR26 J.W.	253439	MAY-13-2026	PAID	-654.02
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111940 APR26 S.A.	253439	MAY-13-2026	PAID	-5,232.16
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111941 APR26 J.W.	253439	MAY-13-2026	PAID	-5,232.16
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111582 FEB26	253439	MAY-13-2026	PAID	29,430.90
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111735 MAR26	253439	MAY-13-2026	PAID	35,971.10
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111851 APR26	253439	MAY-13-2026	PAID	26,160.80
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111637 JAN26 SNOW DAY	253439	MAY-13-2026	PAID	-1,635.05
WINDSOR PREP	4000630	2601153 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	111798 FEB26 SNOW DAY	253439	MAY-13-2026	PAID	-1,635.05
					VENDOR NAME TOTAL :			**75,212.30**
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	20026 MAR 13 MAKEUP DAY	253488	MAY-13-2026	PAID	2,850.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19888 APR26	253488	MAY-13-2026	PAID	45,600.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19998 MAR 13 MAKEUP DAY	253488	MAY-13-2026	PAID	270.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19903 APR26 A.M.AIDE	253488	MAY-13-2026	PAID	4,320.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19950 FEB26 SNOW DAY A.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19810 DEC25 SNOW DAY A.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19933-B JAN26 SNOW DAY	253488	MAY-13-2026	PAID	-2,850.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19946 JAN26 SNOW DAY A.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2601110 20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19980-A FEB26 SNOW DAY	253488	MAY-13-2026	PAID	-2,850.00

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WINDSOR SCHOOL INC	4002606	2601110	20-250-100-566-655-000-0000	TUITION TO PRIVATE SCHOC	19796 DEC25 SNOW DAY	253488	MAY-13-2026	PAID	-3,325.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19950 FEB26 SNOW DAY N.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19980-A FEB26 SNOW DAY	253488	MAY-13-2026	PAID	-475.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19946 JAN26 SNOW DAY N.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19933-B JAN26 SNOW DAY	253488	MAY-13-2026	PAID	-475.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19810 DEC25 SNOW DAY N.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19796 DEC25 SNOW DAY N.M.	253488	MAY-13-2026	PAID	-475.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19903 APR26 N.M. AIDE	253488	MAY-13-2026	PAID	4,320.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19888 APR26 N.M.	253488	MAY-13-2026	PAID	7,600.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	20026 MAR 13 MAKEUP DAY	253488	MAY-13-2026	PAID	475.00
WINDSOR SCHOOL INC	4002606	2602008	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19998 MAR 13 MAKEUP DAY	253488	MAY-13-2026	PAID	270.00
WINDSOR SCHOOL INC	4002606	2602149	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19903 APR26 AIDE S.E.	253488	MAY-13-2026	PAID	4,320.00
WINDSOR SCHOOL INC	4002606	2602149	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19810 DEC25 SNOW DAY S.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2602149	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19946 JAN26 SNOW DAY S.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2602149	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19950 FEB26 SNOW DAY S.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2602149	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19998 MAR 13 MAKEUP DAY	253488	MAY-13-2026	PAID	270.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19903 APR26 L.T. AIDE	253488	MAY-13-2026	PAID	4,320.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19888 APR26 L.T.	253488	MAY-13-2026	PAID	7,600.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19998 MAR 13 MAKEUP DAY	253488	MAY-13-2026	PAID	270.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	20026 MAR 13 MAKEUP DAY	253488	MAY-13-2026	PAID	475.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19950 FEB26 SNOW DAY L.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19980-A FEB26 SNOW DAY	253488	MAY-13-2026	PAID	-475.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19946 JAN26 SNOW DAY L.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19796 DEC25 SNOW DAY L.T.	253488	MAY-13-2026	PAID	-475.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19810 DEC25 SNOW DAY L.	253488	MAY-13-2026	PAID	-270.00
WINDSOR SCHOOL INC	4002606	2603199	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	19933-B JAN26 SNOW DAY	253488	MAY-13-2026	PAID	-475.00
							VENDOR NAME TOTAL :		**67,845.00**
WTB PROMO PRODUCTS INC.	4005794	2605693	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS	B749002422C	253556	MAY-13-2026	PAID	1,419.00
							VENDOR NAME TOTAL :		**1,419.00**
YMCA OF PATERSON	4000502A	2602518	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILI	APRIL 2026 - LEASE OF S	253523	MAY-13-2026	PAID	17,442.00
							VENDOR NAME TOTAL :		**17,442.00**
YORK TRANSPORTATION INC.	4001026	2600372	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PILLS5W FINE ON 4/	253592	MAY-13-2026	PAID	-300.00
YORK TRANSPORTATION INC.	4001026	2600372	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PHOWBR1 FINE ON 4/	253592	MAY-13-2026	PAID	-388.00
YORK TRANSPORTATION INC.	4001026	2600372	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PILLSHS1 FINE ON 4	253592	MAY-13-2026	PAID	-150.00
YORK TRANSPORTATION INC.	4001026	2600372	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV# 042026 APR26	253592	MAY-13-2026	PAID	62,784.00
YORK TRANSPORTATION INC.	4001026	2602563	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV# 042026 APR26	253592	MAY-13-2026	PAID	40,304.00
YORK TRANSPORTATION INC.	4001026	2602563	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# NSWS6 FINE ON 4/13	253592	MAY-13-2026	PAID	-348.00
							VENDOR NAME TOTAL :		**101,902.00**
YOUTH CONSULTATION SERVICE	4000293	2602005	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	439100 MAR26 AIDE T.Q.	253485	MAY-13-2026	PAID	4,500.00
YOUTH CONSULTATION SERVICE	4000293	2602005	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	438102 MAR26 J.B., M.B.	253485	MAY-13-2026	PAID	29,807.82
YOUTH CONSULTATION SERVICE	4000293	2602074	20-250-100-566-655-000-0000	TUITION CONTRACTS	439085 MAR26 AIDE	253485	MAY-13-2026	PAID	39,600.00
YOUTH CONSULTATION SERVICE	4000293	2602074	20-250-100-566-655-000-0000	TUITION CONTRACTS	439084 MAR26	253485	MAY-13-2026	PAID	191,073.52
							VENDOR NAME TOTAL :		**264,981.34**

GRAND TOTAL : 30,484,546.47

PAYMENT TYPE	AMOUNT
PAID	25,538,505.59
PAID HAND	4,946,040.88

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT

PAYMENT TYPE	AMOUNT
GRAND TOTAL :	30,484,546.47

K Walton-Sherman 5/8/26
SIGNATURE

5/8/26
SIGNATURE

Tamia D. Verrell 5/11/26
SIGNATURE

SIGNATURE

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 BY CHECK NUMBER FOR RUN DATE MAY-05-2026 RUN NUMBER 627, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PROMETRIC HOLDINGS INC	4005802	2605748	11-000-221-320-830-000-0000-000	PURCH. PROF. AND EDUC. SERVICES -	8964/NJ COSMETOLOGIST-HAIR STYLIS'	795.00

TYPE : PAID **DATE : MAY-05-2026** **CHECK NUMBER : 253335** **TOTAL : 795.00**

GRAND TOTAL : 795.00

K Walton Sherman 5/8/26
SIGNATURE

5/8/26
SIGNATURE

Laura D. Newell 5/11/26
SIGNATURE

SIGNATURE

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

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	MAY-11-2026	WIRE	446,040.88
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	MAY-07-2026	WIRE	4,500,000.00
DELTA DENTAL PLAN OF N.J.	4000594	PAID	MAY-13-2026	253336	239,914.82
VISION SERVICE PLAN	4000593	PAID	MAY-13-2026	253337	26,101.24
FILCO CARTING CORP.	4005133	PAID	MAY-07-2026	253338	50,767.94
LOYALTY TRANSPORTATION INC.	4003535	PAID	MAY-07-2026	253339	27,122.00
ERTURAL, SIBEL	4005694	PAID	MAY-07-2026	253340	516.56
ALLEN, TANYA	4005582	PAID	MAY-13-2026	253341	2,289.00
MICKEY, KATHERINE	4005220	PAID	MAY-13-2026	253342	2,160.00
FABIAN, VIANEL	4002576	PAID	MAY-13-2026	253343	2,617.50
AWAD, NOUR	4005196	PAID	MAY-13-2026	253344	2,617.50
THOMPSON, JARIUS	4004901	PAID	MAY-13-2026	253345	3,375.00
NESA, FATEMA	4005748	PAID	MAY-13-2026	253346	669.75
PEREZ, WALNER	4003137	PAID	MAY-13-2026	253347	2,289.00
LA PLACA, ALEXA R.	4005553	PAID	MAY-13-2026	253348	2,617.50
THOMPSON, STEVEN	4004413	PAID	MAY-13-2026	253349	2,625.00
ALLAN, AHFAF	4005564	PAID	MAY-13-2026	253350	2,289.00
SALEH, RANDA IMAD	4005594	PAID	MAY-13-2026	253351	2,289.00
POWELL, LOIS A.	4005687	PAID	MAY-13-2026	253352	2,025.00
ACOSTA, KARINA	4001516	PAID	MAY-13-2026	253353	2,691.48
CHAVEZ, SUSETTE	4001695	PAID	MAY-13-2026	253354	1,530.00
SAMS, ALEXANDRA	4002444	PAID	MAY-13-2026	253355	2,617.50
MURRAY, ROBERT ESQ.	4000011	PAID	MAY-13-2026	253356	17,680.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	MAY-13-2026	253357	18,804.11
BUGLIONE, HUTTON, & DEVOE, LLC	4005472	PAID	MAY-13-2026	253358	20,240.00
SCHEINMAN, MARTIN F.	4000315	PAID	MAY-13-2026	253359	5,000.00
WEISBLATT, JOEL M.	4000316	PAID	MAY-13-2026	253360	1,653.80
TAYLOR LAW GROUP L.L.C.	4004900	PAID	MAY-13-2026	253361	29,377.25
ARCINA RISK GROUP, LLC	4005549	PAID	MAY-13-2026	253362	6,102.00
APRUZZESE, MCDERMOTT, MASTRO & MURPHY	4000158	PAID	MAY-13-2026	253363	4,894.59
SHABAZZ & WOOLRIDGE LAW GROUP, LLP	4005281	PAID	MAY-13-2026	253364	45,776.00
SCHOOL HEALTH CORPORATION	4000015	PAID	MAY-13-2026	253365	1,397.36
NORTHERN REGION EDUCATIONAL	4000271A	PAID	MAY-13-2026	253366	10,192.00
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	MAY-13-2026	253367	1,773.00
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	MAY-13-2026	253368	12,009.00
IXL LEARNING, INC.	4000456	PAID	MAY-13-2026	253369	2,000.00
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	MAY-13-2026	253370	6,375.56
MRA INTERNATIONAL, INC.	4000974	PAID	MAY-13-2026	253371	1,602.00
WARREN, CICELY	4002353	PAID	MAY-13-2026	253372	29.80
RUPPEL, KYLE	4003382	PAID	MAY-13-2026	253373	31.39
BSN SPORTS	4000052	PAID	MAY-13-2026	253374	2,388.49
RICIGLIANO, VERONICA	4001424	PAID	MAY-13-2026	253375	209.32
PRO-ED, INC.	4001550	PAID	MAY-13-2026	253376	252.72
CENTER FOR APPLIED LINGUISTICS	4001626	PAID	MAY-13-2026	253377	4,181.70
CHAVEZ, SUSETTE	4001695	PAID	MAY-13-2026	253378	20.95
FAHAMI VALDEZ LEARNING SERVICES, LLC	4004345	PAID	MAY-13-2026	253379	7,500.00
FIT4BASIC, LLCD.D.B.A.	4004730	PAID	MAY-13-2026	253380	3,750.00
NAILS BY DASIA B LLC	4005477	PAID	MAY-13-2026	253381	4,680.00
ALPHA T'S, INC.	4000017	PAID	MAY-13-2026	253382	19,382.00
W.B. MASON CO., INC	4000039	PAID	MAY-13-2026	253383	28,722.81
RB PATERSON, LLC	4000111	PAID	MAY-13-2026	253384	15,806.91
PATERSON PUBLIC SCHOOLS	4000155B	PAID	MAY-13-2026	253385	312.50
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	MAY-13-2026	253386	8,420.40
B & H PHOTO & ELECTRONICS, CORP	4000967	PAID	MAY-13-2026	253387	4,522.89
PATTERSON DENTAL SUPPLY, INC.	4000980	PAID	MAY-13-2026	253388	129.90

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

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
BURLINGTON ENGLISH INC.	4002514	PAID	MAY-13-2026	253389	3,200.00
MOORE, LENNY	4004923	PAID	MAY-13-2026	253390	553.22
ROSARIO, AIDA E.	4005446	PAID	MAY-13-2026	253391	92.85
UNITY CHARTER SCHOOL	4005708	PAID	MAY-13-2026	253392	1,773.00
USA DISTRIBUTORS, INC.	4000094	PAID	MAY-13-2026	253393	2,100.00
CDW-GOVERNMENT, LLC	4000097	PAID	MAY-13-2026	253394	3,744.30
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	MAY-13-2026	253395	10,922.61
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	MAY-13-2026	253396	10,838.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-13-2026	253397	15,232.00
CATAPULT LEARNING LLC	4000826	PAID	MAY-13-2026	253398	13,381.85
UNITED SCHOOL UNIFORM	4001971	PAID	MAY-13-2026	253399	2,150.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	MAY-13-2026	253400	6,492.61
RIVERSIDE TECHNOLOGIES, INC.	4005757	PAID	MAY-13-2026	253401	152,190.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	MAY-13-2026	253402	2,520.10
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	MAY-13-2026	253403	7,271.21
AL MADAR NEWS, LLC	4000126	PAID	MAY-13-2026	253404	1,200.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348B	PAID	MAY-13-2026	253405	8,796.00
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	MAY-13-2026	253406	31.98
LEGO BRAND RETAIL, INC. DBA LEGO EDUCATION	4002314	PAID	MAY-13-2026	253407	5,823.45
CENGAGE LEARNING, INC.	4002458A	PAID	MAY-13-2026	253408	67.91
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	MAY-13-2026	253409	1,848.70
KEYBOARD CONSULTANTS INC.	4002734	PAID	MAY-13-2026	253410	10,220.00
DREAM DRIVING SCHOOL	4004925	PAID	MAY-13-2026	253411	3,150.00
SCHOOL SPECIALTY, LLC	4005054	PAID	MAY-13-2026	253412	1,860.00
ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	4005243	PAID	MAY-13-2026	253413	200.00
HERTZ FURNITURE SYSTEMS	4000187	PAID	MAY-13-2026	253414	6,062.00
PERFECTION LEARNING CORP	4000990	PAID	MAY-13-2026	253415	3,599.03
SUPPLYWORKS	4001930	PAID	MAY-13-2026	253416	474.95
CAMBRIDGE UNIVERSITY PRESS	4001979	PAID	MAY-13-2026	253417	66.40
INSPIRED INSTRUCTION, LLC	4002390	PAID	MAY-13-2026	253418	142,782.00
CORPS NETWORK, (THE)	4003164	PAID	MAY-13-2026	253419	750.00
INSERRA SUPERMARKETS, INC.	4005702	PAID	MAY-13-2026	253420	4,171.17
ARTS FOR KIDS, INC.	4000394	PAID	MAY-13-2026	253421	5,600.00
BLICK ART MATERIALS	4001751	PAID	MAY-13-2026	253422	413.32
RASHID, MOHAMMED H.	4004963	PAID	MAY-13-2026	253423	216.41
FIELD, AMOD	4005456	PAID	MAY-13-2026	253424	63.75
MUSEUM OF THE AMERICAN REVOLUTION	4005798	PAID	MAY-13-2026	253425	18.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	MAY-13-2026	253426	15,859.14
BARBI, MELISSA	4000346	PAID	MAY-13-2026	253427	79.31
SALEH, RANDA	4000383	PAID	MAY-13-2026	253428	1,560.13
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	MAY-13-2026	253429	2,455.68
RODRIGUEZ, CARLITA	4000572	PAID	MAY-13-2026	253430	170.00
COALITION ON ADULT BASIC EDUCATION	4002819	PAID	MAY-13-2026	253431	965.00
EXTECH BULDING MATERIALS, INC.	4005533	PAID	MAY-13-2026	253432	404.00
FIRST DAY LEARNING, INC.	4005583	PAID	MAY-13-2026	253433	6,200.00
NORTH JERSEY ELKS (NJEDDA)	4000266	PAID	MAY-13-2026	253434	632,829.01
QBS MIDCO, LLC	4004652	PAID	MAY-13-2026	253435	560.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	PAID	MAY-13-2026	253436	47,041.00
LEGACY TREATMENT SERVICES	4000254	PAID	MAY-13-2026	253437	19,078.40
UNION COUNTY EDUCATIONAL SVC'S FOUNDATION	4000288	PAID	MAY-13-2026	253438	12,922.60
WINDSOR PREP	4000630	PAID	MAY-13-2026	253439	75,212.30
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	MAY-13-2026	253440	22,900.00
ACCESS COMMUNICATION AND THERAPY, LLC	4004806	PAID	MAY-13-2026	253441	1,350.00
CHILDREN'S CENTER OF MONMOUTH COUNTY	4005647	PAID	MAY-13-2026	253442	9,353.76
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	MAY-13-2026	253443	229,879.08

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

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
LOVING CARE AGENCY	4000775A	PAID	MAY-13-2026	253444	33,730.90
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	MAY-13-2026	253445	261,984.50
MOUNT CARMEL GUILD SCHOOLS	4005624	PAID	MAY-13-2026	253446	10,098.00
ALLEGRO SCHOOL, INC.	4000177	PAID	MAY-13-2026	253447	13,184.00
DAVID GREGORY SCHOOL	4000344	PAID	MAY-13-2026	253448	107,305.12
PREFERRED HOME HEALTH CARE & SERVICES, INC.	4000450	PAID	MAY-13-2026	253449	73,072.00
WINDSOR LEARNING CENTER	4000473	PAID	MAY-13-2026	253450	84,630.00
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	MAY-13-2026	253451	100,330.56
SHEPARD SCHOOL, INC.	4000631	PAID	MAY-13-2026	253452	5,318.56
STAY WELL SERVICES, INC.	4001857	PAID	MAY-13-2026	253453	22,398.50
SAGE EDUCATIONAL EAF INC.	4002347	PAID	MAY-13-2026	253454	24,797.96
P.G. CHAMBERS SCHOOL	4002463	PAID	MAY-13-2026	253455	37,732.60
GRAMON SCHOOL (THE)	4000191	PAID	MAY-13-2026	253456	106,890.00
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	MAY-13-2026	253457	188,144.45
CALAIS SCHOOL	4000235	PAID	MAY-13-2026	253458	20,930.88
PUBLIC CONSULTING GROUP INC.	4000659	PAID	MAY-13-2026	253459	41,605.25
THERAPEUTIC LEARNING CENTER/GARFIELD PARK ACADEMY	4001441	PAID	MAY-13-2026	253460	6,094.84
LAKEVIEW LEARNING CNTER, INC.	4002900	PAID	MAY-13-2026	253461	116,760.00
GARDEN STATE AAC SPECIALISTS, LLC	4004911	PAID	MAY-13-2026	253462	2,980.00
BAYADA HOME HEALTH CARE	4000123	PAID	MAY-13-2026	253463	41,625.00
GLENVIEW ACADEMY	4000249	PAID	MAY-13-2026	253464	38,918.08
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	MAY-13-2026	253465	112,806.80
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	MAY-13-2026	253466	72,082.00
CELEBRATE THE CHILDREN	4004672	PAID	MAY-13-2026	253467	216,320.00
BANCROFT	4000188	PAID	MAY-13-2026	253468	15,789.06
MATHENY SCHOOL AND HOSPITAL (THE)	4000194	PAID	MAY-13-2026	253469	16,405.00
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	MAY-13-2026	253470	12,223.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	MAY-13-2026	253471	1,811,820.30
REED ACADEMY	4000282	PAID	MAY-13-2026	253472	50,131.20
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	MAY-13-2026	253473	43,936.20
BANYAN SCHOOL INC.	4000415	PAID	MAY-13-2026	253474	65,173.92
NORTH HUDSON ACADEMY	4000512	PAID	MAY-13-2026	253475	32,574.72
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	MAY-13-2026	253476	162,248.00
ARC OF ESSEX COUNTY (THE)	4002292	PAID	MAY-13-2026	253477	55,840.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	MAY-13-2026	253478	11,509.17
ALLSHIFTS	4005479	PAID	MAY-13-2026	253479	5,001.67
SPECTRUM 360	4000082	PAID	MAY-13-2026	253480	54,733.60
KDDS III INC., NEW BEGINNINGS	4000189	PAID	MAY-13-2026	253481	225,233.63
WESTBRIDGE ACADEMY, INC.	4000192	PAID	MAY-13-2026	253482	16,288.00
COASTAL LEARNING CENTER MONMOUTH CORP	4000195	PAID	MAY-13-2026	253483	6,138.36
BENWAY SCHOOL	4000219	PAID	MAY-13-2026	253484	164,971.64
YOUTH CONSULTATION SERVICE	4000293	PAID	MAY-13-2026	253485	264,981.34
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	MAY-13-2026	253486	5,712.32
HIGH POINT SCHOOL CORPORATION	4001151	PAID	MAY-13-2026	253487	36,727.20
WINDSOR SCHOOL INC	4002606	PAID	MAY-13-2026	253488	67,845.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	MAY-13-2026	253489	499,999.90
KENCOR, LLC	4004819	PAID	MAY-13-2026	253490	278,512.00
NORTHEASTERN INTERIORS SERVICES LLC	4004367	PAID	MAY-13-2026	253491	80,415.00
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	MAY-13-2026	253492	911.25
MURRAY PAVING & CONCRETE. LLC	4001707	PAID	MAY-13-2026	253493	72,747.36
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	MAY-13-2026	253494	4,626.26
MATHUSEK, INC.	4000940	PAID	MAY-13-2026	253495	162,987.12
WILLIAMS SCOTSMAN, INC.	4000107	PAID	MAY-13-2026	253496	150.00
JOHNSON CONTROLS FIRE PROTECTION	4005546	PAID	MAY-13-2026	253497	99,812.57
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	MAY-13-2026	253498	3,910.42

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

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUPPLYWORKS	4001930	PAID	MAY-13-2026	253499	24,969.98
TILCON NEW YORK, INC.	4002456	PAID	MAY-13-2026	253500	1,321.35
GSRP G-I SOLAR I LLC	4003088	PAID	MAY-13-2026	253501	2,421.40
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	MAY-13-2026	253502	377.24
KENCOR, LLC	4004819	PAID	MAY-13-2026	253503	57,933.10
INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.	4005735	PAID	MAY-13-2026	253504	66,094.38
W.W. GRAINGER, INC.	4000092	PAID	MAY-13-2026	253505	11,725.12
SALAZAR & ASSOCIATES, INC.	4005143	PAID	MAY-13-2026	253506	102,709.05
STATE OF NEW JERSEY	4000004A	PAID	MAY-13-2026	253507	1,700.00
STATE OF NEW JERSEY	400000T	PAID	MAY-13-2026	253508	2,226.00
C.J. VANDERBECK & SON, INC.	4000178	PAID	MAY-13-2026	253509	164,078.13
TRANE COMPANY, INC.	4000510	PAID	MAY-13-2026	253510	117.20
NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY	4001865	PAID	MAY-13-2026	253511	5,915.43
INSURANCE RESTORATION SPECIALISTS, INC.	4003696	PAID	MAY-13-2026	253512	113,404.21
BLUE STRIPES PROPERTY MANAGEMENT	4004316	PAID	MAY-13-2026	253513	139,195.26
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	MAY-13-2026	253514	5,287.02
GENSERVE LLC	4005152	PAID	MAY-13-2026	253515	2,060.00
GLASSTECH SPECIALIST, INC.	4000075	PAID	MAY-13-2026	253516	3,425.97
HAIG SERVICE CORPORATION	4000313	PAID	MAY-13-2026	253517	96,600.12
CONTINENTAL HARDWARE	4001327	PAID	MAY-13-2026	253518	62,583.96
CHA CONSULTING, INC.	4001349	PAID	MAY-13-2026	253519	50,924.60
EXTECH OPERATING LLC	4005294	PAID	MAY-13-2026	253520	19,438.65
FW WEBB CO.	4000080	PAID	MAY-13-2026	253521	612.97
AGL WELDING SUPPLY COMPANY, INC.	4000306	PAID	MAY-13-2026	253522	163.59
YMCA OF PATERSON	4000502A	PAID	MAY-13-2026	253523	17,442.00
STATE OF NEW JERSEY	4000004E	PAID	MAY-13-2026	253524	2,685.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	MAY-13-2026	253525	3,196.78
TTI ENVIRONMENTAL	4000530	PAID	MAY-13-2026	253526	8,175.00
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	MAY-13-2026	253527	18,882.18
DMR ARCHITECTS	4003266	PAID	MAY-13-2026	253528	25,052.10
MAGIC TOUCH CONSTRUCTION, INC.	4000074	PAID	MAY-13-2026	253529	21,187.55
WHITE AND SHAUGER, INC.	4000388	PAID	MAY-13-2026	253530	20,632.70
BRANTLEY BROTHERS MOVING &	4000436	PAID	MAY-13-2026	253531	7,197.36
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	MAY-13-2026	253532	4,724.46
POWER PLACE, INC.	4001657	PAID	MAY-13-2026	253533	36,721.33
ENVIROCON	4004747	PAID	MAY-13-2026	253534	48,441.46
PATERSON PUBLIC SCHOOLS	4000155B	PAID	MAY-13-2026	253535	60.00
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	MAY-13-2026	253536	740.54
ALLIANCE PEST SERVICES	4003638	PAID	MAY-13-2026	253537	6,353.00
ACB SERVICES, INC.	4004317	PAID	MAY-13-2026	253538	1,118,038.74
A.M.E. INC	4004634	PAID	MAY-13-2026	253539	75.00
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	MAY-13-2026	253540	12,236.45
FILEBANK, INC.	4000426	PAID	MAY-13-2026	253541	625.83
JONES SCHOOL SUPPLY CO., INC.	4000185	PAID	MAY-13-2026	253542	284.17
PARTNERS IN PREVENTION	4005753	PAID	MAY-13-2026	253543	4,500.00
CROWN AWARDS	4002896	PAID	MAY-13-2026	253544	3,159.28
FIRST AID & CPR LLC	4004842	PAID	MAY-13-2026	253545	596.25
EDUCAN TRUST LLC	4005430	PAID	MAY-13-2026	253546	2,500.00
CITY OF PATERSON	4000005B	PAID	MAY-13-2026	253547	15,720.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	MAY-13-2026	253548	71.99
SIMPLY ELLIS, LLC	4005086	PAID	MAY-13-2026	253549	7,997.00
EXPLAIN MY BENEFITS	4005209	PAID	MAY-13-2026	253550	16,501.50
ELLISON PHOTO LAB	4001621	PAID	MAY-13-2026	253551	30.00
DANIEL SHAMEBO SABORE/DBA LANGUAGES TRANSLATION SVCS.	4003428	PAID	MAY-13-2026	253552	1,687.69
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	MAY-13-2026	253553	944.00

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

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
UNITED PARCEL SERVICE	4000184	PAID	MAY-13-2026	253554	742.27
GARDEN STATE ENVIRONMENTAL, INC.	4001942	PAID	MAY-13-2026	253555	6,334.25
WTB PROMO PRODUCTS INC.	4005794	PAID	MAY-13-2026	253556	1,419.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	MAY-13-2026	253557	2,477.82
W.W. GRAINGER, INC.	4000092	PAID	MAY-13-2026	253558	1,758.56
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	MAY-13-2026	253559	102,651.35
FIRST CHOICE AUTOMOTIVE PARTS & EQUIPMENT, INC.	4001831	PAID	MAY-13-2026	253560	523.00
EZ PASS NEW JERSEY	4002304	PAID	MAY-13-2026	253561	652.54
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	MAY-13-2026	253562	17,084.85
WILLIAMS, SONIA C.	532460	PAID	MAY-13-2026	253563	30.50
FILEBANK, INC.	4000426	PAID	MAY-13-2026	253564	3,586.20
FUN AND FUNCTION, LLC	4000660	PAID	MAY-13-2026	253565	2,202.47
PATTERSON DENTAL SUPPLY, INC.	4000980	PAID	MAY-13-2026	253566	194.25
HALO BRANDED SOLUTIONS, INC.	4003443	PAID	MAY-13-2026	253567	427.50
MAGICMEX AUTO SPA	4005274	PAID	MAY-13-2026	253568	168.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	MAY-13-2026	253569	350.00
EBIX , INC.	4004029	PAID	MAY-13-2026	253570	2,995.50
NORTH JERSEY MEDIA GROUP	4000002	PAID	MAY-13-2026	253571	1,441.69
FLEETCARD, INC.	4000331	PAID	MAY-13-2026	253572	14,448.74
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	MAY-13-2026	253573	2,633.55
KEAN UNIVERSITY	4001436	PAID	MAY-13-2026	253574	200.00
HERILA, BETHANY	4004418	PAID	MAY-13-2026	253575	7,999.60
JAQUETTE, SUSETTE	4005203	PAID	MAY-13-2026	253576	1,020.00
PATERSON PUBLIC SCHOOLS	4001432	PAID	MAY-13-2026	253577	721.25
ESS NORTHEAST, LLC	4004785	PAID	MAY-13-2026	253578	2,462,341.79
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	MAY-13-2026	253579	1,340.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	MAY-13-2026	253580	429,044.12
PULINO TRANSPORTATION	4005634	PAID	MAY-13-2026	253581	10,415.00
SARAH TRANSPORTATION, LLC	4000218	PAID	MAY-13-2026	253582	15,725.00
SHADDAI TRANSPORTATION, INC.	4002818	PAID	MAY-13-2026	253583	9,200.00
ONETIME TRANSPORTATION, LLC	4005284	PAID	MAY-13-2026	253584	14,027.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	MAY-13-2026	253585	38,494.69
ROYAL USA TRANSPORTATION	4004805	PAID	MAY-13-2026	253586	35,472.00
ALMARINO TRANSPORTATION LLC	4005058	PAID	MAY-13-2026	253587	15,596.00
ALPHA GENERATION LLC	4005529	PAID	MAY-13-2026	253588	3,859.00
MADISON INVALID COACH, INC	4000216	PAID	MAY-13-2026	253589	1,192.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	MAY-13-2026	253590	527,364.00
WE CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	MAY-13-2026	253591	25,520.00
YORK TRANSPORTATION INC.	4001026	PAID	MAY-13-2026	253592	101,902.00
KRIS TRANSPORT, INC.	4001682	PAID	MAY-13-2026	253593	11,401.00
FOX TRANSPORTATION LLC	4002484	PAID	MAY-13-2026	253594	96,799.84
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	MAY-13-2026	253595	24,536.00
RM GROUP ENTERPRISES LLC	4005191	PAID	MAY-13-2026	253596	14,257.00
LETS GO TRANS, LLC	4005193	PAID	MAY-13-2026	253597	22,569.85
STUDENTS FIRST TRANSPORTATION	4005270	PAID	MAY-13-2026	253598	12,521.00
ALEXA TRANSPORTATION INC.	4005297	PAID	MAY-13-2026	253599	29,139.00
RIGHT ONTIME TRANSPORT, LLC	4005521	PAID	MAY-13-2026	253600	11,272.23
JOSHUA TOURS	4002414	PAID	MAY-13-2026	253601	133,902.00
NJ PREFERRED LLC	4004263	PAID	MAY-13-2026	253602	6,707.00
FYFA LLC	4004322	PAID	MAY-13-2026	253603	24,059.00
MOVE ME TRANSPORT LLC	4004343	PAID	MAY-13-2026	253604	9,750.00
KIDS EMPIRE TRANS	4004875	PAID	MAY-13-2026	253605	24,760.00
PRIME TRANSPORTATION SERVICES, LLC	4005653	PAID	MAY-13-2026	253606	49,930.00
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	MAY-13-2026	253607	30,865.00
LOYALTY TRANSPORTATION INC.	4003535	PAID	MAY-13-2026	253608	27,477.00

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

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
A3 SCHOOL TRANSPORTATION LLC	4004866	PAID	MAY-13-2026	253609	3,184.00
ALL POINTS TRANSPORT LLC	4005364	PAID	MAY-13-2026	253610	5,610.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	MAY-13-2026	253611	29,088.00
J & W FINANCIAL LLC	4002652	PAID	MAY-13-2026	253612	80,059.00
HORIZON TRANSPORTATION	4004154	PAID	MAY-13-2026	253613	42,027.00
MASS SCHOOL TRANSPORT LLC	4004648	PAID	MAY-13-2026	253614	3,672.00
AVA SCHOOL TRANSPORTATION LLC	4005650	PAID	MAY-13-2026	253615	3,536.00
SCHOOL WHEELZ TRANSPORTATION LLC	4005652	PAID	MAY-13-2026	253616	14,190.00
HIGH IMAGE TRANS, LLC	4005725	PAID	MAY-13-2026	253617	3,200.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	MAY-13-2026	253618	13,069.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	MAY-13-2026	253619	77,675.72
J CARPIOLIN TRANSPORT, LLC	4002280	PAID	MAY-13-2026	253620	49,825.00
KENNEDY TRANSPORTATION LLC	4002482	PAID	MAY-13-2026	253621	6,992.00
CENTAUR TRANSPORTATION, INC.	4004323	PAID	MAY-13-2026	253622	25,919.68
SISTERS TRANSPORTATION LLC	4004869	PAID	MAY-13-2026	253623	4,799.20
STELLAR SCHOOL TRANSPORTATION	4004903	PAID	MAY-13-2026	253624	9,129.00
KIDS CHOICE INC	4004919	PAID	MAY-13-2026	253625	12,892.00
CASTRO SCHOOL TRANS INC.	4005365	PAID	MAY-13-2026	253626	10,728.00
SCHOLASTIC BUS COMPANY	4000837	PAID	MAY-13-2026	253627	4,470.00
R & MAY TRANSPORTATION LLC	4002075	PAID	MAY-13-2026	253628	66,368.00
NJ TRANSPORTATION	4002442	PAID	MAY-13-2026	253629	24,962.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	MAY-13-2026	253630	84,558.00
CA TRANSPORTATION, LLC	4003403	PAID	MAY-13-2026	253631	5,406.00
DESTINY 23 TRANSPORTATION	4005565	PAID	MAY-13-2026	253632	31,320.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	MAY-13-2026	253633	171,330.00
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	MAY-13-2026	253634	5,536.00
ROSARIO, AIDA E.	4005446	PAID	MAY-13-2026	253635	89.00
B & H PHOTO & ELECTRONICS, CORP	4000967	PAID	MAY-13-2026	253636	779.70
CDW-GOVERNMENT, LLC	4000097	PAID	MAY-13-2026	253637	14,373.67
NORTHEAST COMMUNICATIONS INC.	4000130	PAID	MAY-13-2026	253638	477.96
RIVERSIDE INSIGHTS (ASSESSMENTS)	4000139D	PAID	MAY-13-2026	253639	2,450.00
INSTITUTE FOR PROFESSIONAL DEVELOPMENT	4000337	PAID	MAY-13-2026	253640	50.00
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	MAY-13-2026	253641	757.63
MC MANIMON, SCOTLAND & BAUMANN	4001623	PAID	MAY-13-2026	253642	9,729.25
BERGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	MAY-13-2026	253643	12,002.40
BRUNO ASSOCIATES, INC.	4002134	PAID	MAY-13-2026	253644	5,156.25
REMINDER SERVICES, INC.	4004400	PAID	MAY-13-2026	253645	150.11
M&G FAMILY INVESTORS, LLC	4004878	PAID	MAY-13-2026	253646	1,118.00
CBP LALO LLC	4005750	PAID	MAY-13-2026	253647	1,800.00
ALPHA T'S, INC.	4000017	PAID	MAY-13-2026	253648	675.00
BOYS AND GIRLS CLUB OF	4000114	PAID	MAY-13-2026	253649	13,992.49
NEW HOPE FOUNDATION, INC	4000760	PAID	MAY-13-2026	253650	6,500.00
NATIONAL ASSOCIATION OF LATINO	4002857	PAID	MAY-13-2026	253651	1,500.00
ALIFBEE US, LLC	4005451	PAID	MAY-13-2026	253652	5,600.00
BSN SPORTS	4000052	PAID	MAY-13-2026	253653	25,650.96
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	MAY-13-2026	253654	1,000.00
VERIZON	4000652B	PAID	MAY-13-2026	253655	1,445.53
T-MOBILE USA, INC.	4001842	PAID	MAY-13-2026	253656	9,173.71
INDUS TRANSLATION SERVICES	4003429	PAID	MAY-13-2026	253657	4,762.08
BREAKING THE CYCLE	4004708	PAID	MAY-13-2026	253658	7,500.00
MATT BELLACE PHD PRESENTATIONS, LLC	4004711	PAID	MAY-13-2026	253659	10,000.00
TRUTHSPEAKS 365 LLC	4005792	PAID	MAY-13-2026	253660	6,000.00
EASTSIDE HIGH SCHOOL	51A	PAID	MAY-13-2026	253661	21,584.00
KONICA MINOLTA	4000000	PAID	MAY-13-2026	253662	1,687.32
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	PAID	MAY-13-2026	253663	375.00

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

FOR A RANGE OF DATES MAY-07-2026 THRU MAY-13-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
MRA INTERNATIONAL, INC.	4000974	PAID	MAY-13-2026	253664	6,625.70
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	MAY-13-2026	253665	15,605.89
BILINGUAL DICTIONARIES, INC.	4002099	PAID	MAY-13-2026	253666	1,970.05
ACCESS INFORMATION MANAGEMENT CORPORATON	4004205	PAID	MAY-13-2026	253667	6,657.99
RELX INC.	4005091	PAID	MAY-13-2026	253668	484.00
JOHN F. KENNEDY HIGH SCHOOL	50A	PAID	MAY-13-2026	253669	10,000.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-13-2026	253670	314.15
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	MAY-13-2026	253671	2,400.00
MEDCO SUPPLY	4001933	PAID	MAY-13-2026	253672	453.15
TRU STOR, LLC	4003280	PAID	MAY-13-2026	253673	2,150.00
RELLEVATE, INC.	4005174	PAID	MAY-13-2026	253674	500.00
TYLER TECHNOLOGIES, INC.	4005528	PAID	MAY-13-2026	253675	2,306.25
DELL MARKETING LP	4000100	PAID	MAY-13-2026	253676	2,613.64
NJSIAA	4000205	PAID	MAY-13-2026	253677	594.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	MAY-13-2026	253678	25,425.28
KEYBOARD CONSULTANTS INC.	4002734	PAID	MAY-13-2026	253679	7,668.00
TAP INTO LOCAL, LLC	4003237	PAID	MAY-13-2026	253680	50.00
BEHAVIORLIVE LLC	4005235	PAID	MAY-13-2026	253681	550.00
RIDDELL/ALL AMERICAN	4000057	PAID	MAY-13-2026	253682	7,912.34
KONICA MINOLTA	4000000	PAID	MAY-13-2026	253683	158.00
MIVILA FOODS	4000027	PAID	MAY-13-2026	253684	1,502.31
CREAM-O-LAND DAIRY, LLC	4000029	PAID	MAY-13-2026	253685	359.34
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	MAY-13-2026	253686	1,351.96
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	MAY-13-2026	253687	2,663.32
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	MAY-13-2026	253688	3,047.91
W.B. MASON CO., INC	4000039	PAID	MAY-13-2026	253689	1,788.63
MALACHY MECHANICAL	4000655	PAID	MAY-13-2026	253690	4,266.86
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	MAY-13-2026	253691	108.62
W.W. GRAINGER, INC.	4000092	PAID	MAY-13-2026	253692	2,000.00
ACE ENDICO, INC.	4002931	PAID	MAY-13-2026	253693	11,670.85
BROOKFIELD ACADEMY	4002294	PAID	MAY-13-2026	253694	2,240.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	MAY-13-2026	253695	1,273,400.96
LIBERTY SCIENCE CENTER, INC.	4001049	PAID	MAY-13-2026	253696	900.00
SCHOOL SPECIALTY, LLC	4005054	PAID	MAY-13-2026	253697	4,716.55
HART HALSEY LLC	4005022	PAID	MAY-13-2026	253698	45,655.00
PASSAIC ARTS & SCIENCE	4000342	PAID	MAY-12-2026	D000002845	131,186.00
HUDSON ARTS & SCIENCE	4001410	PAID	MAY-12-2026	D000002846	6,100.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-12-2026	D000002847	13,151.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK	4005542	PAID	MAY-12-2026	D000002848	3,011.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-12-2026	D000002849	794,788.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	MAY-12-2026	D000002850	8,567.00
PATERSON PREPARATORY CHARTER SCHOOL	4004855	PAID	MAY-12-2026	D000002851	560,749.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-12-2026	D000002852	1,429,444.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-12-2026	D000002853	731,664.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-12-2026	D000002854	1,798,119.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-12-2026	D000002855	898,685.00
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-12-2026	D000002856	1,779,625.00
				GRAND TOTAL :	**30,484,546.47**

PAYMENT TYPE	AMOUNT
PAID	25,538,505.59
PAID HAND	4,946,040.88
GRAND TOTAL :	**30,484,546.47**

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 March 2026, 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 2025-2026 school year budget, for the month of March 2026, 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 5.6.26
2. Approval by Divisional Administrator Jane Geary (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 5/7/26

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

3. Verification by Legal Department — Date 5/7/26

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Geary (Signature) — Date 5/7/26
5. Approval by Superintendent Tamika R. Nurse — Date 5/8/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-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:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of March 2026, 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 March 2026 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category accounts have 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 March 2026, as part of the minutes of this meeting and note the public discussion of the 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 Kenia Fulgencio (Kenia Fulgencio, Accounting Supervisor) — Date 5.6.26
2. Approval by Divisional Administrator Jane Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 5/7/26

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

3. Verification by Legal Department — Date 5/7/26

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray (Signature) — Date 5/7/26
5. Approval by Superintendent Lamont R. Russell — Date 5/8/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-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:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Cash Report, A-149, for the month of March 2026, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Cash Report for March 2026 and acknowledges agreement with the March 2026 Board Secretary's Report, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Cash Report for the fiscal period ending March 2026, 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 Cash 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 5.6.26
2. Approval by Divisional Administrator Jane Gray — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 5/7/26

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

3. Verification by Legal Department — Date 5/7/26

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray — Signature — Date 5/7/26
5. Approval by Superintendent Lamont O. Newell — Date 5/8/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-49

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/15/26 in the grand sum of $129,171.04 beginning with check number 1026232 and ending with check number1026246 and direct deposit number D003805857 and ending with D003806082 for café retro payments.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/15/26 in the grand sum of $13,687,204.18 beginning with check number 1026247 and ending with check number 1026575 and direct deposit number D003806083 and ending with D003810745.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/30/26 in the grand sum of $13,676,684.20 beginning with check number 1026576 and ending with check number1026983 and direct deposit number D003810746 and ending with D003815427.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton (Alicia Walton, Director of Payroll) — 4/27/2026 Date
2. Approval by Divisional Administrator June Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 5/4/26 Date

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

3. Verification by Legal Department — 5/4/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray (Signature) — 5/4/26 Date
5. Approval by Superintendent Lamont D. Norwell — 5/5/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/F-50

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the District has need to purchase goods/services, which exceeds the bid threshold without public advertising for bidding pursuant to 18A:18A-5(6); 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 food supplies in an amount which is anticipated to exceed the bid threshold for various district functions; and

WHEREAS, upon further review of the district's need, it's recommended that **INSERRA SUPERMARKETS, INC.**, formerly known as **SHOPRITE**, be awarded a contract for food supplies during the 2026-2027 school year, and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2025-2030, Goal #4, Strengthen Family and Community Partnerships; and

WHEREAS, the district shall continue to evaluate new sources & suppliers to procure food supplies as this award will not preclude the district from contracting with additional suppliers in the future, now

THEREFORE, BE IT RESOLVED that the District Superintendent supports the recommendation above that **INSERRA SUPERMARKETS, INC.,** located at 20 Ridge Road, Mahwah, NJ 07430, be awarded a contract during the 2026-2027 school year to an amount not to exceed $100,000.00.

APPROVALS REQUIRED

1. Submitted by **JOSE L. MANTILLA, PURCHASING MANAGER** (Name, Title) — **3-26-2026** Date

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 3/27/26 Date

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

3. Verification by Legal Department _____ — 3/30/26 Date

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

Account No. various

4. Certification of Funds – Business Administrator _____ (Signature) — 3/27/26 Date

5. Approval by Superintendent _____ — 3/30/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/F-51

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: **Purchase Cortex XDR Pro and Palo Alto Success Plan for the 2026-2027 School Year.**

Whereas, the Department of Technology is dedicated to ensuring the safety of our network and files;

Whereas, the Department of Technology is committed to maintaining a secure network free of malware;

Whereas, Cortex XDR Pro will block malware, ransomware, exploits, and fileless attacks;

Whereas, CDW is an authorized provider of Cortex XDR Pro and Palo Alto Success Plan and offers this product through the Educational Services Commission of New Jersey under Master Contract No. (ESCNJ/AEPA-22G).

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of Cortex XDR Pro and Palo Alto Success Plan from CDW in an amount not to exceed $85,896.00 for the 2026–2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications (Name, Title) — Date 4/17/26
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 4/17/26

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

Account No. 11-000-252-500-643-000-0000-000 – Pending Budget Approval

4. Certification of Funds – Business Administrator — Signature — Date 4/20/26
5. Approval by Superintendent — Date 4/20/26
6. Board Adoption Date — Resolution Number 5-13-26/F-52

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Purchase Google Workspace for Education Plus for the 2026-2027 School Year**

Whereas, the Department of Technology is dedicated to ensuring the safety of students when using technology;

Whereas, the Department of Technology is committed to providing teachers and staff with tools to aid teaching, learning, and to boost productivity;

Whereas, the Department of Technology is committed to protecting staff and student data;

Whereas, Google Workspace for Education Plus will provide the District a suite of communication and collaboration tools, including features to enhance security, teacher instruction, and student learning;

Whereas, CDW will provide Google Workspace for Education Plus to the District for a 3-year term.

Whereas, CDW is an authorized provider of Google Workspace for Education Plus and offers this product through the Educational Services Commission of New Jersey under Master Contract No. (ESCNJ/AEPA-22G).

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of Google Workspace for Education Plus from CDW in an amount not to exceed $118,825.00 for the 2026–2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications (Name, Title) — Sgreen — 4/17/26 (Date)

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

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

3. Verification by Legal Department _____ — 4/17/26 (Date)

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

Account No. 11-190-100-500-643-000-0000-000 Pending Budget Approval 4/

4. Certification of Funds – Business Administrator _____ (Signature) — 4/20/26 (Date)

5. Approval by Superintendent _____ — 4/20/26 (Date)

6. Board Adoption Date _____ Resolution Number 5-13-26/F-53

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Purchase of KnowBe4 for the 2026-2027 School Year.**

Whereas, the Department of Technology is dedicated to providing the necessary tools for staff and students to communicate, collaborate and exchange information safely and securely;

Whereas, KnowBe4 is a cyber security awareness training platform that educates end users about cyber security threats and provides simulated phishing for K-12 school district staff.;

Whereas, SHI International Corp. is an authorized provider of KnowBe4 and offers this product through the NJSBA - K-12 Classroom Products and Services under Master Contract No. E-8801-NJSBA ACES-CPS.

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of KnowBe4 from SHI International Corp. in an amount not to exceed $44,920.00 for the 2026–2027 school year

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications (Name, Title) Green — Date 4/17/26
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 4/17/26

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

Account No. 11-000-252-500-643-000-0000-000 – Pending Budget Approval 4

4. Certification of Funds – Business Administrator Jane Gray (Signature) — Date 4/20/26
5. Approval by Superintendent Laurie D. Newell — Date 4/20/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-54

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Paterson Board of Education to authorize the acceptance of grant funds provided by the New Jersey Department of Agriculture for The Farm 2 School Procurement Initiative (NJF2SPI).

WHEREAS, The NJ Department of Agriculture, through the State Hunger Initiative/Food Assistance Program, has been awarded funds for the purchases of domestic local foods for distribution to schools.

WHEREAS, the grant will allow NJ schools participating in The National School Lunch Program (NSLP) and The School Breakfast Program (SBP) to procure local foods that are unique to their geographic area and meet the needs of their program.

WHEREAS, the funds are to be used to purchase unprocessed/minimally processed food grown/produced in NJ only with a significant consideration for socially disadvantaged farms and vendors.

WHEREAS, The NJDA awarded Paterson Board of Education funding in the amount of $10,000.00 to be used by June 30, 2026.

NOW, THEREFORE IT BE RESOLVED, that The Paterson Board of Education, on behalf of the Department of Food Services, **ACCEPTS** the funds offered by The New Jersey Department of Agriculture, in the amount of, but not limited to, $10,000.00 for New Jersey Farm 2 School Procurement Initiative.

APPROVALS REQUIRED

1. Submitted by **KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — Date **4/13/26**
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 4/13/26

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

3. Verification by Legal Department — Date 4/13/26

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

Account No. **60-~~604~~625**

4. Certification of Funds – Business Administrator — Signature — Date 4/13/26
5. Approval by Superintendent — Date 4/13/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-55

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

Recommendation/Resolution:
Contract Renewal of bid for **Food Service Summer Program, PPS 319-25 from July 6, 2026, to August 28, 2026,** in accordance with N.J.S.A. 18A:18A-42.

WHEREAS. the District awarded the **Food Service Summer Program contract, PPS-319-25** at the board meeting on **June 12, 2024, item #: F-110** to **Whitsons Food Service,** located at **1800 Motor Parkway, Islandia, NY 11779** for the 2024-2025 school year; and

WHEREAS, the New Jersey Department of Agriculture is allowing Districts to renew its **Summer Food Service bid by way of a Food Service Contract Renewal Addendum;** and

WHEREAS, The District wishes to utilize said addendum made possible by the New Jersey Department of Agriculture allowing **Whitsons Food Service** to renew its existing Summer Food Service bid **from July 6, 2026 to August 28, 2026**; and

WHEREAS. based on the satisfactory performance during the 2025-2026 school year. the Executive Director of the Food Services Department recommends that the bid for **Food Service Summer Program, PPS 319-25,** be renewed for the period of time specified at **the rates listed in the schedule below**: and

Description	Estimated Number of Servings (Meals) Per day	Estimated Number of Serving Days	Whitsons Food Service 1800 Motor Parkway Islandia, NY 11779	
			Unit Price	Estimated Total Per Meal
Breakfast	2740	40	$2.08	$227,968.00
Lunch	3130	40	$3.49	$436,948.00
Lunch (Halal)	75	20	$3.56	$5,340.00
Food Service Summer Program Estimated Grand Total				**$670,256.00**

WHEREAS, the vendor has agreed to extend the **Food Service Summer Program contract (PPS-319-25)** for the time specified and has willingly signed the NJDA Contract Renewal Addendum.

NOW THEREFORE BE IT RESOLVED. that the that the Paterson Board of Education approves the Renewal of the contract for **Food Service Summer Program, PPS 319-25** to **Whitsons Food Service** from July 6, 2026, to August 28, 2026, at an amount not to exceed $700,000.00, pending budget approval

APPROVALS REQUIRED

1. Submitted by **D.KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — 4/20/26 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 4/21/26 Date

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

3. Verification by Legal Department — 4/21/26 Date

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

Account No. 60.910.310.300.310

4. Certification of Funds – Business Administrator — Signature — 4/21/26 Date
5. Approval by Superintendent — 4/22/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/F-56

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Commercial Refrigerator & Freezer Repairs, PPS 328-25** for the **2026-2027** school year(s) in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the board meeting on August 21, 2024 item # F-99 to **Malachy Mechanical**, located at 586 Avenue, A. Bayonne, NJ 07002 for the & 2024-2025 school year(s), with a provision for either one (1) year extension, one (1) two-year extension or two (2) one-year extensions; and

WHEREAS, the District is desirous of exercising its second one-year extension for the 2026-2027 school year; and

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

WHEREAS, **Malachy Mechanical** has agreed to extend the contract for the 2026-2027 school year(s) at no increase in rates over the previous contract as per the attached bid summary; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract for **Commercial Refrigerator & Freezer Repairs, PPS 328**, to **Malachy Mechanical**, for the **2026-2027** school year(s) at an amount not to exceed **$300,000.00**; pending budget approval.

APPROVALS REQUIRED

1. Submitted by **KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — Date: **4/21/26**
2. Approval by Divisional Administrator — Superintendent, Deputy/Assistant Superintendent, or Business Administrator, etc. — Date: 4/21/26

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

3. Verification by Legal Department — Date: 4/21/26

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

Account No. 60-910-310-400-310-000-0000-000/60-910-310-400-310-000-1090-000

4. Certification of Funds – Business Administrator — Signature — Date: 4/21/26
5. Approval by Superintendent — Date: 4/23/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-57

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Food Service Equipment Repairs, PPS 307-25** for the **2026-2027** school year(s) in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the board meeting on August 21, 2024 item # F-98 to **Malachy Mechanical**, located at 586 Avenue, A. Bayonne, NJ 07002 for the & 2024-2025 school year(s), with a provision for either one (1) year extension, one (1) two-year extension or two (2) one-year extensions; and

WHEREAS, the District is desirous of exercising its second one-year extension for the **2026-2027** school year; and

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

WHEREAS, **Malachy Mechanical** has agreed to extend the contract for the 2026-2027 school year(s) at no increase in rates over the previous contract as per the attached bid summary; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract for **Food Service Equipment Repairs, PPS 307-25**, to **Malachy Mechanical**, for the 2026-2027 school year(s) at an amount not to exceed **$150,000.00;** pending budget approval.

APPROVALS REQUIRED

1. Submitted by **KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — **04/21/2026** Date

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 4/21/2026 Date

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

3. Verification by Legal Department _____ — 4/21/26 Date

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

Account No. 60-910-310-400-310-000-0000-000/60-910-310-400-310-000-1090-000

4. Certification of Funds – Business Administrator _____ Signature — 4/21/2026 Date

5. Approval by Superintendent _____ — 4/23/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/F-58

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **90 Delaware Cafeteria Food Supplies** for the **2026-2027** school year(s).

WHEREAS, the Executive Director of Food Services determined that the district has a need for 90 Delaware Cafeteria Food Supplies

WHEREAS, this recommendation aligns with the district's 2025-2030 Strategic Plan, Goal 3: Ensure Operational Effectiveness and Fiscal Stability

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws

WHEREAS, remaining in accordance with NJ purchasing statute 18A:18A-5a (6), which indicates an exemption from public advertising for food supplies

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the Department of Food Services to utilize Ace Endico, Mivila Foods and Metropolitan/Driscoll Foods as grocery suppliers for the 2026-2027 school year, not to exceed a combined total of $150,000.00.

Ace Endico 80 International Blvd. Brewster, NY 10509	**Mivila Foods** 226 Getty Avenue Paterson, NJ 07503	**Metropolitan/Driscoll Foods** 6 Westbelt Ave Wayne, NJ 07470

APPROVALS REQUIRED

1. Submitted by **D. KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — **04/27/2026** Date

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 4/27/26 Date

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

3. Verification by Legal Department _____ — 4/27/26 Date

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

Account No. **60-910-310-600-310-751-1090-000**

4. Certification of Funds – Business Administrator _____ (Signature) — 4/27/26 Date

5. Approval by Superintendent Tanni D. Newell — 4/28/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/F-59

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution:

PURPOSE: To make a revision to the resolution for the HVAC Services Contract for the 2025-2026 school year:

WHEREAS, at the Board of Education meeting on June 11, 2025, resolution number 6-25:31 was approved by the Board, awarding a contract for HVAC Services to Envirocon, LLC, located at 490 Schooley's Mint. Rd, Hackettstown, NJ, 07840 for the July 1, 2025 - June 30, 2026 school year with not to exceed $2,400,000 annually; and

WHEREAS, it has been determined that additional services will be required for the remainder of the fiscal year which will exceed the $2,400,000 current limit and

WHEREAS, a requested increase in the not to exceed amount of $480,000.00 is within the 20% increase allowable by law (N.J.A.C. 5:30-11, 3(a) 9); and

WHEREAS, the awarding of this contract is in line with the district's 2025-2030 Strategic Plan, Goal 3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the revision and submits this resolution relating to the contract awarded for HVAC Services to Envirocon, LLC, located at 490 Schooley's Mint. Rd, Hackettstown, NJ, 07840 to increase the not to exceed amount of $2,400,000 by $480,000 to an adjusted amount not-to-exceed **$2,880,000** for the 2025-2026 school year; and

APPROVALS REQUIRED

1. Submitted by _____ Stephanie Gales Varlack, Director of Facilities Operations — Date 4/14/26
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 4/15/26

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

3. Verification by Legal Department _____ Date 4/16/26

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

Account No. 12.000.400.450.680

4. Certification of Funds – Business Administrator _____ Signature — Date 4/15/26
5. Approval by Superintendent _____ Date 4/22/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-60

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 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 & Custodial Services determined that the district has a need for Glazing, Windows & Curtain Services, PPS-228-27, during the 2026-2027, 2027-2028 school years and provided the specifications for this formal public bid process; and

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

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on March 30, 2026. Sealed bids were opened and read aloud on April 14, 2026, at 10:30 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Glazing, Windows & Curtain Services, PPS-228-27, be awarded to the sole responsive and responsible bidder for the 2026-2027, 2027-2028 school years to the following vendor:

D&E Window & Door LLC
24 Cokesbury Road, Suite 1
Lebanon, New Jersey 08833

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED that the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Glazing, Windows & Curtain Services, PPS-228-27, to D&E Window & Door LLC for the 2026-2027, 2027-2028 school years, at a cost not to exceed $400,000; pending budget approval.

APPROVALS REQUIRED

1. Submitted by _____ Stephanie Gales-Varlack Director of Facilities Operations — Date 4/17/26
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 4/21/26

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

Account No. 11.000.261.420.680, 11.000.262.420.680, and 12.000.400.450.680

4. Certification of Funds – Business Administrator _____ Signature — Date 4/20/26
5. Approval by Superintendent _____ Date 4/23/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-61

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **PLUMBING SUPPLIES AND RELATED, PPS-229-27** for the 2026-2027 and 2027-2028 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 & Custodial Services determined that the district has a need for Plumbing Supplies & Related, PPS-229-27, during the 2026-2027, 2027-2028 school years and provided the specifications for this formal public bid process; and

WHEREAS, eight (8) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on March 30, 2026. Sealed bids were opened and read aloud on April 14, 2026, at 2:00 pm, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Plumbing Supplies & Related, PPS-229-27, be awarded to the sole responsive and responsible bidder for the 2026-2027, 2027-2028 school years to the following vendor:

White & Shauger, Inc.
435 Straight Street
P.O. Box 2695
Paterson, New Jersey 07509-2695

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED that the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Plumbing Supplies & Related, PPS-229-27, to White & Shauger, Inc. for the 2026-2027, 2027-2028 school years, at a cost not to exceed $100,000 pending budget approval.

APPROVALS REQUIRED

1. Submitted by _____ Stephanie Gales Varlack, Director of Facilities Operations — Date 4/15/26
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 4/16/26

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

3. Verification by Legal Department _____ Date 4/16/26

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 — Date 4/16/26
5. Approval by Superintendent _____ Date 4/20/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-62

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals containe the Strategic Plan.
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 price for goods and/or services; and

WHEREAS, on the Authorization of the Business Administrator formal proposals were solicited for Copier and Managed Print Services, under **New Jersey State Contract #M2075** for a sixty (60) month period beginning April 1, 2026; and

WHEREAS, this solicitation was made to authorized vendors using the Method of Operation under the NJ State Contract and three (3) vendors replied, however one, Xerox, declined to submit a written proposal due to their request for a longer timeframe and additional information not provided to the other vendors; and

WHEREAS, two (2) vendors, **Konica Minolta Business Systems and United Business Systems (Canon)** submitted proposals and did presentations for District staff from the Purchasing and Technology Departments, and it was determined that both companies offered comparable equipment and services and that as a result, the basis of award would lean heavily on the pricing; **and**

WHEREAS, United Business Systems provided a proposal that offered an option that presented **annual savings of $104,000.00** from the present contract and well below the Konica proposal as can be seen in the attached summary; and

WHEREAS, the Paterson Board of Education, along with the Purchasing and Technology Departments, recommend that the sole, responsive and responsible vendor, United Business Systems, be awarded the contract respectively according to the attached summary and below pricing; and

WHEREAS, the awarding of this contract is in line with the Paterson - Strategic Plan 2025-2030 Goal 3 Ensure Operational Effectiveness and Fiscal Stability; now

THEREFORE, BE RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that United Business Systems, 1624 Route 46 East, Fairfield, New Jersey 07004 be deemed as the sole, responsive and responsible vendor and is awarded a contract for Copier and Managed Print Services, eGoldFax Cloud Fax Services under **NJ State** Contract **#M2075** to increase the not to exceed amount of $$527,962.80 by $33,000.00 not to exceed $560,962.80

Vendor	Monthly Flat Fee	Annually
United Business Systems (Canon)	$550.00	$6,600.00

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services (Name, Title) — Date 4/27/26
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 4/27/26

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

Account No. 11-000-252-500-643-00-0000-000

4. Certification of Funds – Business Administrator Jane Gray (Signature) — Date 4/27/26
5. Approval by Superintendent Lauren D. Newell — Date 4/27/26
6. Board Adoption Date _____ Resolution Number 5-13-26/F-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: is to comply with purchasing laws for the acquisition of Electrical Services & Related, **PPS-227-27** for the 2026-2027 and 2027-2028 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 & Custodial Services determined that the district has a need for Electrical Services & Related, PPS-227-27, during the 2026-2027, 2027-2028 school years and provided the specifications for this formal public bid process; and

WHEREAS, fifty (50) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which three (3) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 7, 2026. Sealed bids were opened and read aloud on April 17, 2026, at 9:30 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Electrical Services & Related, PPS-227-27, be awarded to the following vendors for the 2026-2027, 2027-2028 school years:

. Sal Electric Company, Inc. 83 Fleet Street Jersey City, New Jersey 07306	Magic Touch Construction Co., Inc. 59 W. Front Street Keyport, New Jersey 07735

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED that the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Electrical Services & Related, PPS-227-27, to Sal Electric Company, Inc. and Magic Touch Construction Co., Inc. for the 2026-2027, 2027-2028 school years, at a cost not to exceed $500,000 in total, annually, pending budget approval.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities & Custodial Services — Date 4/22/26

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 4/22/26

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

Account No. 11.000.261.420.680, 11.000.262.420.680, 12.000.400.450.680

4. Certification of Funds – Business Administrator _____ Signature — Date 4/23/26

5. Approval by Superintendent _____ Date 4/27/26

6. Board Adoption Date _____ Resolution Number 5-13-26/F-64

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 **May 13, 2026** Board Meeting.

APPROVALS REQUIRED

1. Submitted by _____ 5/11/26
   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 _____ _____ Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ _____
   Signature — Date
5. Approval by Superintendent Laurie W. Newell 5/12/26
   Date
6. Board Adoption Date _____ Resolution Number 5-13-26/P-65

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

MAY 13, 2026 BOARD MEETING

PERSONNEL

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

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

A. POSITION CONTROL ABOLISH/CREATE

A1. Action is requested to assign a Sub PC for the following 504 students:
WS 5247612 at School 19 - **PC# 10021**. **AS 5275492** at School 18 - **PC# 10034.**
Effective immediately.

A2. Action is requested to create a Sub **PC # 10041** Personal Aide 504 for Student **SA 5275152** at School #16. Special requirements: Spanish speaking and male Aide. Effective immediately.

A3. Action to reclassify **PC# 6520** from Teacher Bilingual at School #12 to Teacher World Language at School #10 (.51) and EWK (.49).

A4. Action to reclassify **PC# 1002** to Teacher Bilingual Spanish Grade 5.

A5. Action is requested to deactivate Sub **PC# 10879** assigned to Student **JC 5261977** at Alexander Hamilton Academy. Student transferred out of District. Effective immediately.

A6. Action to deactivate **PC# 3129**, Data Management Specialist at 870 MIS and utilize the funding to reactivate **PC# 1914.** Effective 7/01/2026.

A7. Action is requested to create a Sub **PC# 10603** Personal Aide 504 for Student **KM 5260714** at School 16. Special requirements: Spanish speaking. Effective immediately.

A8. Action is requested to reclassify **PC# 2942** from Teacher of English at International High School to Teacher Bilingual ELA Grades 6-8 at School #21.
Account# 15.240.100.101.021.000.0000.000

A9. Action is requested to reclassify **PC# 923** from Teacher of Mathematics at International High to Bilingual Spanish Mathematics Teacher Grades 6-8 at School #21.
Account# 15.240.100.101.021.000.0000.000

A10. Action to reclassify **PC# 6564** from Customer Service Rep.-Emp. Records Agent at 690 Dept. of Human Resources to Secretary School at School #8.

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 2025-2026 school year. **Jennie Cadet ID# 107400** Effective 6/30/26.

C2. 26-1514 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 2025-2026 school year. **(18) employees**

Certificated Retirements/Resignations/Deceased/Terminated					
Name	**ID#**	**Location**	**Title**	**Reason**	**Term. Date**
Armstead, Doretha	123356	006	Teacher	Resignation	6/30/2026
Blake, Nacema	124068	015	Teacher	Conclusion of Contract	6/30/2026
Burdick, Shay	123951	313	Teacher	Resignation	4/28/2026
Castellano, Paul	123622	052	Teacher	Resignation	5/1/2026
Correa, Jose	113212	033	Principal	Resignation	6/30/2026
De La Cruz, Jose	123297	084	Teacher	Conclusion of Contract	6/30/2026
Dean, Antoinette	118421	034	Teacher	Conclusion of Contract	6/30/2026
Gatto, Michael	123644	054	Teacher	Resignation	6/30/2026
Goldfond, Alyssa	120800	024	Teacher	Resignation	5/18/2026
James Pieters, Nicole	124131	655	Teacher	Resignation	6/30/2026
Mcmullan, James	108378	301	Teacher	Conclusion of Contract	6/30/2026
O'Neill, James	123620	301	Teacher	Resignation	6/30/2026
Pakhomou, Serge	123953	301	Teacher	Resignation	6/30/2026
Sanita, Lorena	123977	018	Teacher	Resignation	6/30/2026
Schroeder, Edward	121659	052	Teacher	Resignation	6/14/2026
Taylor, Charisse	124058	054	Teacher	Conclusion of Contract	6/30/2026
Topolski, Thomas	119274	013	Teacher	Resignation	4/28/2026
Witherspoon, Leroy	102880	004	Teacher	Resignation	6/30/2026

D. TERMINATIONS

D1. Action to terminate **Ingrid Taveras De Mercado (PC# 6047)** from her position as Food Service Employee 3.75 effective May 1, 2026.

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Bryant	Samantha	Dept of Special Services	Teacher Social Worker	$69,320 + $400CST = $69,720	filling vacancy
G2	Cambareri	Jessica	EWK	Interim Principal	$850/month	appointment
G3	Kennedy	Berrice	Security Services	District Security Officer	$42,973.00	filling vacancy
G4	McNair	Gary	Dr. Hani Awadallah	District Security Officer	$48,372.00	filling vacancy
G5	Nahli	Yahya	Facilities	HVAC Maintenance Worker	$57,832.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Chavez	Valeria	School #8	Teacher Grade 5 Bilingual	no change	transfer
H2	Corzo	Monica	Dr. Napier	Teacher Bilingual Grade 7-8	no change	transfer
H3	Destefano	Yolanda	School #10	Teacher ESL	no change	transfer
H4	Mejia	Israel	Joseph A Taub	Teacher ESL	no change	transfer
H5	Sims	Responda	School # 26	Secretary School	no change	transfer
H6	Smith	Tameka	Secretary School	JFK	no change	transfer due to rightsizing/ budget cuts
H7	Soto	Janett	Dr. Hani	Teacher ESL	no change	transfer
H8	Tarrats-Cordero	Kariluan	School # 8	Secretary School	no change	transfer

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Request to stipend staff to work (In Person) at School #16 on Fridays from 3:15 p.m. to 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m. for the Academic Tutoring Program from April 2026 through May 2026.

1 Lead Teacher x up to and not to exceed 38 hours total x $40.00 per hour = $1,520.00 + FICA $116.28 = $1,636.28 from Fridays 3:15 p.m. to 6:15 p.m. and Saturdays from 9:00 a.m. to 12:15 p.m.

15 Teachers x up to and not to exceed 35 hours each = 525 hours total x $35.00 per hour = $18,375.00 + FICA $1,405.69 = $19,780.69

6 Instructional Assistants x up to and not to exceed 35 hours each = 210 hours total x $25.00 per hour = $5,250.00 + FICA $401.63 = $5,651.63

	Last Name	First Name	Conf#	App Date	Posting ID
1	Capers	Sonja	1341	02/20/2026	262
2	Del Arca	Cecilia	1328	02/19/2026	262
3	Faradin	Amirah	1316	02/18/2026	262
4	Leslie	Kara	1674	03/11/2026	262
5	Otero	Miguel	1693	03/12/2026	262
6	Riccardi	Gladys	1671	03/11/2026	262
7	Sagain	Lisette	1441	03/02/2026	262
8	Sanchez	Nancy	1365	02/22/2026	262
9	Saray	Angela	1410	02/26/2026	262
10	Solier Luna	Sergio	1307	02/18/2026	262
11	Tineo	Rosamn	1313	02/18/2026	262
12	Tyrell	Sharifa	1404	02/26/2026	262
13	Velasco-Rosado	Cinthya	1323	02/18/2026	262
14	Zumaran	Armida	1359	02/21/2026	262
15	ZUMARAN-ALAYO	GUILLERMO	1358	02/21/2026	262

Lead Teacher (In Person) Posting # 260

	Last Name	First Name	Conf#	App Date	Posting ID	
1	Velasco-Rosado	Cinthya	1322	2/18/2026	260	$40.00 per hour
SUB	Tavarez	Nancy	1767	3/16/2026	260	$65.00 per hour

Instructional Assistants (In Person) Posting # 281

	Last Name	First Name	Conf#	App Date	Posting ID
1	Abreu	Ana	1438	03/02/2026	281
2	Batista	Yohabely	1663	03/11/2026	281
3	Matos	Scarlett	1668	03/11/2026	281
4	Matos	Ivonne	1439	03/02/2026	281
5	Salazar	Maritza	1627	03/11/2026	281
6	Santiago	Aney	1431	02/28/2026	281

Account# 20.238.100.101.653.183.1016 – Teachers + Lead Teachers
Account# 20.238.100.106.653.183.1016 – IA Up to and not to exceed: $27,068.60

L. STIPENDS / CONT.

L2. Request to hire the following Treasurers for the 2026-2027 fiscal year.
To rehire High School Treasurer **Chanese Morgan** PEA stipend total $9,388.00
To rehire Athletic Treasurer **Danielle Volino** PEA stipend total $9,388.00
½ to be paid on December 15, 2026 and the remaining to be paid on March 15, 2027.
Start date July 1, 2026. End date June 30, 2027.
Account# 15.401.100.100.304.053.0000.000 Not to exceed: $18,776.00

L3. Request to hire the following John F. Kennedy Athletic Trainer. Request to hire the following Athletic Team Trainer for JFK High School Athletics Programs.
Athletic Trainer – **Nicholas Semeniuk** PEA stipend total for the 2026-2027 season $9,582.00. ½ stipend to be paid on December 15, 2026 $4,791.00. March 15, 2027 remaining stipend balance $4,791.00. Posting # 9951
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $9,582.00

L4. Request is to stipend staff to work (2) hours of Professional Development for the Districtwide Afterschool Program for students in Grades 2-8 at Roberto Clemente, from 3:10 p.m. to 4:10 p.m., February 2026 through May 2026.

		Full Name	Location	Position
JobID: 11193				
1	11/20/2025	Liguroi, Julissa	RC	Teacher
2	9/28/2025	Wrocenski, Anna	RC	Teacher
3	9/29/2025	Ortiz, Milagros	RC	Teacher
4	9/28/2025	Aviles, Loida	RC	Teacher
5	12/4/2025	Yusif, Daniella	RC	Teacher
Sub	11/4/2025	Dennis, Helen	RC	Teacher
JobID: 11191				
1	9/29/2025	Olivera, Cecilia	RC	Lead Teacher

Account# 20.231.100.101.653.083 Up to and not to exceed: No Funds Needed

L. **STIPENDS / CONT.**

L5. Request to hire staff for Eastside High School Sheltered Instruction PLC (In Person) for the 2025-2026 SY for staff to work May 4, 5, 7, 14, 15, 19, 21, 26, and 28, 2026.
3 Vice Principals x up to and not to exceed 13.5 hours each (4:00 p.m. – 5:30 p.m.) = 40.5 hours total x $60.00 per hour = $2,430.00 + FICA $185.90 = $2,615.90

1 Supervisor x up to and not to exceed 13.5 hours (4:00 p.m. – 5:30 p.m.) = 13.5 hours total x $60.00 per hour = $810.00 + FICA $61.97 = $871.97

7 Teachers x up to and not to exceed 18 hours each (3:30 p.m. – 5: 30 p.m.) = 126 hours total x $35.00 per hour = $4,410.00 + FICA $337.37 = $4,747.37

EHS After School Sheltered Instruction PLC (In Person Program)
Teachers (Posting # 11

	Last Name	First Name	Conf#	App Date	Posting ID
1	Campo	Karin	1786	03/17/2026	115
2	Elmonayery	Mariam	2039	4/1/2026	115
3	Fahmy	Tahia	2024	4/1/2026	115
4	Hobbs	Carolyn	1727	03/13/2026	115
5	Ileiwat	Amal	1905	3/25/2026	115
6	Lever	Dylan	1753	03/15/2026	115
7	Mursel	Shenaj	1986	3/30/2026	115

EHS After School Sheltered Instruction PLC (In Person Program)
Administrators (Posting # 116)

2	Feliciano	Jessica	1786	3/16/2026	116
3	Geron	Elizabeth	2183	4/15/2026	116
4	Nieves	Kathia	2181	4/15/2026	116
5	Super	John	2186	4/15/2026	116

Account # 20.238.200.100.653.074.1051 Up to and not to exceed: $8,235.24

L6. Action to stipend **Zena Powell** and **Aria Corbin-Smith** to complete lunch applications as we no longer have a Lead Monitor and other Paterson P-Tech activities.
Date: 2025 – 2026 school year. $17.00 per hour x 2 Secretaries
Account# 15.000.240.105.054.053.000.0000 Not to exceed: $150.00

L. STIPENDS / CONT.

L7. Action is requested to stipend twenty-five (25) teachers and one (1) Supervisor to attend the Professional Development for Multilingual Language Instruction Educational Program Policy and Advocacy at Schools on Wednesday, June 3, and Thursday, June 4, 2026, from 3:45 p.m. to 5:15 p.m. at Central Office.
25 Teachers up to and not to exceed 3 hours x $35.00 per hour = $2,625.00 x FICA $200.81 = $2,825.81

1 Supervisor x up to not to exceed 1.5 hours x $60.00 (4:30 p.m. to 5:15 p.m.) per hour = $90.00 x FICA $6.89 = $96.89

Last Name	First Name	Application Date	Location	Position
Osoria	Indhira	04/30/2026	New Roberto Clemente	Multilingual Teacher Coordinator
Olivera	Cecilia	04/30/2026	Roberto Clemente	Teacher
Wrocenski	Anna	04/29/2026	Roberto Clemente	Teacher
Gomez	Caroline	04/28/2026	School 6/APA	Teacher
DeMiguel	Francisco	04/27/2026	School 19	Teacher
Narvaez	Claudia	04/27/2026	School 18	Teacher
Kwiecinski	LeighAnn	04/27/2026	School 13	Teacher
Barbir	Lina	04/27/2026	School 8	Teacher
Nunez	Freddy	04/27/2026	Newcomers High School	Teacher
Vizcaino	Kathryn	04/27/2026	Maria Magda O'Keefe	Teacher
Hammam	Ineam	04/27/2026	School 25	Teacher
Hammad	Taghreed	04/26/2026	Dr. Hani Awadallah	Teacher
Monto	Ilmadeliz	04/24/2026	School 20	Teacher
Vaccarella	Jill	04/24/2026	School 26	Teacher
Sagain	Lisette	04/24/2026	School 16	Teacher
Fresolone	Sibel	04/24/2026	School 18	Teacher
Rosario-Gomez	Elba	04/24/2026	Central Office	Supervisor
Hammoudeh	Suha	04/23/2026	School 9	Teacher
Sanchez	Nancy	04/23/2026	School 16	Teacher
Nunez	Yudelis	04/22/2026	Newcomers High School	Teacher
Montoya	Irina	04/21/2026	School 21	Teacher
Qunise	Abeer	04/21/2026	MLK	Teacher
Basuf	Hala	04/21/2026	EWK	Teacher
Altous	Khaled	04/21/2026	Rosa L. Parks High school	Teacher
Flores Randazzo	Lizaida	04/21/2026	Eastside High School	Teacher
Velasco-Rosado	Cinthya	04/20/2026	Central Office	Multilingual Teacher Coordinator

Account# 20.241.200.100.653.074 Not to exceed: $2,922.70

L. **STIPENDS / CONT.**

L8. Request to hire the JFK Athletics Facilities Coordinator. 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, 2026, Winter March 15, 2027, Spring June 30, 2027. Start date August 15, 2026 – June 30, 2027.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $15,000.00

L9. Request to rehire the following JFK Cross Country Head Coach. To hire Head Coach **Jason Brandt** PEA stipend total $9,388.00. Start date: August 17, 2026. End date: November 22, 2026. PEA Stipend total $9,388.00 to be paid December 15, 2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $9,388.00

L10. Request to hire JFK Head Coach Cheer 2026 – 2027 School year. To hire Head Coach **Travelle Pinkette** Posting #323. 2026-2027 PEA stipend $9,388.00.
½ to be paid 12/15/2026 $4,694.00 and the remaining ½ to be paid 3/15/2027 $4,694.00.
Season start date 8/17/2026 – 11/22/2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $9,388.00

L11. 2026 Fall Sports Hire Request: Request to hire **Angel Richard** as JFK Head Girls Volleyball Coach. Season start date: August 17, 2026. End date: November 22, 2026. Stipend total: $10,109.00 1st step as per PEA stipend guide. To be paid December 15, 2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $10,109.00

L12. 2026 John F. Kennedy Athletics Fall Sports request to rehire Head Coach Football **Jarrod Rogers**. Start date: August 10, 2026. End date: November 22, 2026.
PEA stipend total: $14,835.00. To be paid December 15, 2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $14,835.00

L13. 2026 John F. Kennedy Athletics Fall Sports request to rehire Head Coach Boys Soccer **Paul Giglio**. Start date: August 17, 2026. End date: November 22, 2026.
PEA stipend total: $10,897.00. To be paid December 15, 2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $10,897.00

L14. Action requesting to stipend **Julio Rojas** to provide translation at the board meetings, community forums, and/or workshops. Hours to include set up of translation kits/etc. For the months of February – June 2026. Individual is to be paid their hourly rate; School/Community Program Coordinator: $19 x 50 hours = $950. Total: $950.
Account# 11.800.330.100.765.063.000.0000.000 Not to exceed: $1,000.00

L15. Action requesting to stipend **Travis Parker** to provide support at the Board Meetings, Community Forums, and/or Workshops. Hours to include set up of translation kits/etc. For the months of February – June 2026. Individual is to be paid their hourly rate; School/Community Program Coordinator: $19 x 25 hours = $475 Total: $475
Account# 11.800.330.100.765.053.000.0000.000 Not to exceed: $500

L. STIPENDS / CONT.

L16. Action to stipend **Pamela Griffin** and **Ahmad Sahrab** for field trip to Princeton University before and after school hours. Date: March 11, 2026. Time: 6:00 a.m. to 8:15 a.m. & 3:20 p.m. to 5:00 p.m. for a total of 4 hours each.

$35.00 per hour x 1 teacher x 4 hours = $140.00

$25.00 per hour x 1 I.A./P.A. x 4 hours = $100

I.A./P.A. Account# 15.190.100.106.054.053.000.0000 Not to exceed: $100.00

Teachers Account# 15.421.100.101.054.053.000.0000 Not to exceed: $140.00

L17. Action is requested to hire the following Child Study team members; Bilingual, Preschool, K-12 for ESY posting 287. ESY 2026 Child Study team members providers. 15 Child Study team members paid at 9% of their salarty to reflect their 2026 – 2027 school year salary guide. July 6, 2026 – August 13, 2026 (Monday – Thursday) 8:30 a.m. – 3:00 p.m. Excluding 30 minute lunch

CHILD STUDY TEAM ESY 2026-2027					
Social Workers	**26-27 salary**	**9% of Salary**	**Daily Rate**	**# of Days**	**Total**
Jacqueline Vicioso	$116,533.00	$10,487.97	$524.40	20	$10,487.97
Risory Caraballo	$84,460.00	$7,601.40	$380.07	20	$7,601.40
Stephanie Calle	$78,920.00	$7,102.80	$355.14	20	$7,102.80
Cynthia Dailey	$113,967.00	$10,257.03	$512.85	20	$10,257.03
Victor Vilchez	$105,567.00	$9,501.03	$475.05	20	$9,501.03
LDTC's	**26-27 salary**	**9% of Salary**	**Daily Rate**	**# of Days**	**Total**
Anthony Guerrieri	$114,467.00	$10,302.03	$515.10	20	$10,302.03
Wendy Wilson	$106,533.00	$9,587.97	$479.40	20	$9,587.97
Melissa Guarino	$104,967.00	$9,447.03	$472.35	20	$9,447.03
Marilyn Calamita	$117,033.00	$10,532.97	$526.65	20	$10,532.97
Wilda Jimenez	$115,133.00	$10,361.97	$518.10	20	$10,361.97
Psychologist	**26-27 salary**	**9% of Salary**	**Daily Rate**	**# of Days**	**Total**
Michele Sweetman	$118,033.00	$10,622.97	$531.15	20	$10,622.97
Alex Tahbaz	$117,033.00	$10,532.97	$526.65	20	$10,532.97
Melissa Barbi	$117,533.00	$10,577.97	$528.90	20	$10,577.97
Githmie Goonatilleke	$82,960.00	$7,466.40	$373.32	20	$7,466.40
Jannelle Randion	$116,633.00	$10,496.97	$524.85	20	$10,496.97
11.000.219.104.749.053				**TOTAL=**	**$144,879.48**

Account# 11.000.219.104.749.053 Not to exceed: $144,879.48

M. AMENDMENTS

M1. Action to amend **PTF# 26-1392** to include a $300 CDL stipend in the base salary of **Frederick Moore**, retro to his appointment date (4/20/2026).

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for five (5) employees for sick/vacation days due to resignation/retirement/termination/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 5/1/26

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	Loc	Term Date	Term reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Arias, Nicole	3/13/23	School Secretary	006	5/2/26	Resignation	12.5		$43,230	$180.13	$2,251.56
Atieh, Adam	10/30/23	PC Technician	643	4/25/26	Resignation	17		$52,744	$219.77	$3,736.03
Everett, Joyce	5/22/00	Special Funding Program Advisor	653	5/1/26	Retirement	61		$93,019	$387.58	$23,642.33
Hernandez, Christopher	4/8/24	Truck Driver	310	5/1/26	Resignation	7		$54,882	$228.68	$1,600.73
Rodriguez, Joseph	3/4/96	Security Officer	307	5/1/26	Retirement	18		$60,947	$253.95	$4,571.03
									TOTAL	**$35,801.68**

Account # 11.000.291.299.690.058.0000.000 Not to exceed $35,801.68

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

R1. Action to process the attached RIFs as a result of budgetary and economic reasons for the 26/27SY.

Title	Location	PC #
Customer Service Rep- Emp. Records	690 Department of Human Resources	4342
Teacher Grade 5	075 Norman S. Weir	1659
Coordinator of Performance Evaluation	723 Department of Accountability	7938
Teacher Kindergarten	036 Alexander Hamilton Acdademy	384
Teacher In-School Suspension	006 School # 6	6519

R2. Please see the attached staff reorganization as a result of the Reduction in Force for the 2026-2027 school year.

Name	Title From	Location From	PC From	Title To	Location To	PC To
Felicia Gonzalez	Secretary School	Norman S. Weir	2168	Secretary School	Joseph A. Taub	3144
Sylvia Piedrabuena	Secretary School	School # 10	1881	Secretary School	School # 9	1668
Kadaisha Hammonds	Secretary School	NRC	3525	Secretary School	School # 8	2099
Lavinia Smith	Secretary School	School # 13	1343	Secretary School	STARS	2012
Tenesa Brown	Secretary Specialist	EHS	2025	Secretary School	ATMA	89
Kathy Morgan	Secretary School	RPHS	3006	Secretary School	EHS	2402
Gozde Akilli			2736	Teacher Grade 4	School # 9	2736
Jason Lee Cornish	Teacher Coordinator	EHS	2897	Teacher Grade 5	School # 10	1659

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, , Paterson Public Schools ("PPS"), located at 90 Delaware Avenue, Paterson, New Jersey 07503, provides insurance protection to its covered employees, including health coverage administered through Aetna/Meritain; and

Whereas, Fairview Insurance has been appointed as the Broker of Record for Employee Health Benefits for the 2026–2027 school year; and

Whereas, EBIX will administer the District's **Employee Wellness Program** in order to properly compensate District employees in accordance with Wellness Program criteria; and funded by PPS. Employee and spouse are entitled to **a $250 direct deposit payment** for completing the program.

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education hereby approves and accepts the **Employee Wellbeing Program** administered by EBIX, in coordination with Fairview Insurance, the District's Broker of Record for Employee Health Benefits, as presented and adopted at the **May 13, 2026 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas, Jr. — Luis M. Rojas, Assistant Superintendent Human Resources — 3/24/26 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 — 3/27/26 Date

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

Account No. 11 000 217 270 690

4. Certification of Funds – Business Administrator — Signature — 3/26/26 Date

5. Approval by Superintendent — 3/26/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/P-66

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Meritain Health an Aetna Company; and

WHEREAS, Fairview Insurance has been appointed as the Broker of Record for Employee Health Benefits for the 2026–2027 school year; and

WHEREAS, the District seeks to continue its Employee Wellbeing Program through the **EBIX BeBetter System** under a three (3) year agreement effective July 1, 2026 through June 30, 2029; and

WHEREAS, the annual cost of said program is estimated at $29,000, consisting of a $9,000 form processing fee and an administrative fee of $0.50 per employee per month (PEPM); and

WHEREAS, eligible employees and their spouses may each receive a $250 direct deposit incentive upon successful completion of program requirements, with such incentives funded by PPS;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education hereby approves the Employee Wellbeing Program to be administered through the **EBIX BeBetter System** for the term July 1, 2026 through June 30, 2029, in accordance with Fairview Insurance, the District's Broker of Record for Employee Health Benefits, as presented and adopted at the **May 13, 2026 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas, Jr. — Luis M. Rojas, Assistant Superintendent Human Resources — 3/26/26 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 D. Foufel — 5/25/26 Date

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

Account No. **11 000 251 340 690** – Pending Budget Approval

4. Certification of Funds – Business Administrator Jane Geary Signature — 5/30/26 Date

5. Approval by Superintendent Lamont W. Newell — 3/30/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/P-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:

WHEREAS, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Meritain/Aetna

WHEREAS, PPS has contracted with Health Equity to provide the employees with HSAs for the calendar year 2027 (health savings accounts) enrolled in Meritain/Aetna HDHP a checking account held in the of Paterson City Board of Education for PPS'S use in transferring any employee HSA payroll deduction contributions and the $300.00 employer annual contribution per enrolled employee to the employee's HSAs, and

WHEREAS, the Payroll Agency account set up for the Paterson City Board of Education at TD Bank is account number xxxxxx3065
and

WHEREAS, PPS expects a reduction in the health and prescription insurance coverage costs for employees enrolled in the high-deductible plans, and

WHEREAS, there are no fees to be paid PPS to TD Bank for maintenance of the Paterson City Board of Education account number xxxxxx3065

NOW THEREFORE, BE IT RESOLVED, in accordance with the Meritain/Aetna provisions, PPS will fund the HSAs, of employees enrolled in Meritain/Aetna high deductible plans with $300.00 annually per employee and use TD Bank for Meritain/Aetna and use account xxxxxx3065 to transfer such amounts and any employee payroll contributions to the individual employee HSA accounts. Approved at May 13, 2026 Board Meeting.

APPROVALS REQUIRED

1. Submitted by _____ Luis M. Rojas, Asst. Superintendent — 3/26/26 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 _____ — 3/25/26 Date

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

Account No. **Various with objective code 270 (Health Benefits)**

4. Certification of Funds – Business Administrator _____ Signature — 3/30/26 Date

5. Approval by Superintendent _____ — 3/30/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/P-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:

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

WHEREAS the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Association; and

NOW THEREFORE BE IT RESOLVED, **The** Paterson Board of Education, awards the below grievance arbitrators from **July 1, 2026, through June 30, 2027,** the ability to perform the services of Fact Finder/grievance arbitrators as described below. **Approved at the May 13 2026 board meeting.**

James W. Mastriani (Not to exceed $17,000)
Conduct grievance/arbitration hearings.
The board shares half of the payments for arbitrations $900.00 for each review party's submittal and testimony $9000 each, additionally reimburse travel expenses estimated at $60.00 per visit (split cost).
$2,000.00 ½ $1000.00

Martin F. Scheinman (Not to exceed $17,000)
Conduct grievance/arbitration hearings.
The board shares half of the payments for arbitrations $900.00 for each review party's submittal and testimony $9000 each, additionally reimburse travel expenses estimated at $60.00 per visit (split cost).
$3600.00 ½ $1800

Patricia Taylor Todd (Not to exceed $17,000)
Conduct grievance/arbitration hearings.
The board shares half of the payments for arbitrations 1800/day and testimony $9000 each, additionally reimburse travel expenses estimated at $60.00 per visit (split cost).
$1800 ½ $900

Joel Weissblatt (Not to exceed $17,000)
Conduct grievance/arbitration hearings. arbitrations 2600/day 900.00 each review party's submittal and testimony $9000 each, additionally reimburse travel expenses estimated at $60.00 per visit (split cost).
$2600.00 ½ $1300

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. — Luis Rojas, Asst. Superintendent Human Resources — 3/26/26 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 _____ — 3/25/26 Date

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

Account No. **11.000.230.331.604.000.0000.000** – Pending Budget Approval

4. Certification of Funds – Business Administrator _____ Signature — 3/30/26 Date

5. Approval by Superintendent _____ — 3/30/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/P-69

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: **Policies and Regulations for Second Reading and Adoption**

WHEREAS, the Paterson Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, the Policy Committee submitted policies and regulations to the Board for first reading, and

WHEREAS, a special public comment session is held at the May 6, 2026, board meeting, now therefore

BE IT RESOLVED, that the Board of Education approves the following policies and regulations for second reading and adoption:

P0142.1	Nepotism (M)
P1220	Employment of Chief School Administrator (M)
P1552	Sexual Harassment – Staff (M)
R1552	Sexual Harassment – Staff (M

BE IT FURTHER RESOLVED, that the following policies and regulations are abolished:

P3362	Sexual Harassment
R3362	Sexual Harassment of Teaching Staff Members Complaint Procedure
P4352	Sexual Harassment
R4352	Sexual Harassment of Teaching Staff Members Complaint Procedure

FINALLY RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by the Superintendent or Board of Education, the remaining bylaws, policies, and parts of policies shall remain in full effect.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools (Name, Title) — April 22, 2026 (Date)
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — _____ (Date)

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

3. Verification by Legal Department B. Fitzpatrick — 4/22/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator Anne Gray (Signature) — 4/23/26 (Date)
5. Approval by Superintendent Laurie W. Newell — 4/23/26 (Date)
6. Board Adoption Date _____ Resolution Number 5-13-26/G-70

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

0142.1 NEPOTISM

The Board of Education adopts this Nepotism Policy as a condition of receiving State aid pursuant to N.J.A.C. 6A:23A-6.2(a).

For the purpose of this Policy, "relative" means an individual's spouse, civil union partner as defined at N.J.S.A. 37:1-28 et seq., domestic partner as defined at N.J.S.A. 26:8A-3, or the parent, child, sibling, aunt, uncle, niece, nephew, grandparent, grandchild, son-in-law, daughter-in-law, stepparent, stepchild, stepbrother, stepsister, half-brother, or half-sister of the individual or of the individual's spouse, civil union partner, or domestic partner, whether the relative is related to the individual or the individual's spouse, civil union partner, or domestic partner by blood, marriage, or adoption pursuant to N.J.A.C. 6A:23A-1.2.

For the purpose of this Policy, "immediate family member" means the person's spouse, partner in a civil union as defined at N.J.S.A. 37:1-28 et seq., domestic partner as defined at N.J.S.A. 26:8A-3, or dependent child, residing in the same household.

For the purpose of this Policy, "administrator" is defined as set forth in N.J.S.A. 18A:12-23.

No relative of a Board member or the Superintendent of Schools shall be employed in an office or position in this school district except:

1. A person employed by the district on or before October 1, 2008 or on or before the date an employee's relative becomes a Board member or Superintendent shall not be prohibited from continuing to be employed or to be promoted in the district in accordance with the effective date as outlined in the initial version of N.J.A.C. 6A:23A-6.2 adopted on July 1, 2008. However,

this shall not pertain to extending an employment contract to allow for an increase in annual pay directly related to an extension of the work year; and

2. The district may employ a relative of a Board member or the Superintendent provided the district has obtained approval from the Executive County Superintendent. Such approval shall be granted only upon demonstration by the district that it conducted a thorough search for candidates and the proposed candidate is the only qualified and available person for the position.

The Superintendent shall not recommend to the Board, pursuant to N.J.S.A. 18A:27-4.1, the relative of the Superintendent or a Board member, unless the relative is subject to an exception as outlined at N.J.A.C. 6A:23A-6.2(a)2. and at 1. and 2. above.

A district administrator shall not exercise direct or indirect authority, supervision, or control over the administrator's relative. If it is not feasible to eliminate such a direct or indirect supervisory relationship, appropriate screens and/or alternative supervision and reporting mechanisms shall be put in place.

A district administrator or Board member whose relative is a member of the bargaining unit shall not discuss or vote on the proposed collective bargaining agreement with that unit or from participating in any way in negotiations, including, but not limited to, being a member of the negotiating team; nor should that district administrator be present with the Board in closed session when negotiation strategies are being discussed; however, the administrator may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide such information.

A district administrator or Board member who has an immediate family member who is a member of the same Statewide union in another school district shall not participate in any way in negotiations, including, but not limited to, being a member of the negotiating team or being present with the Board in closed sessions when negotiation strategies are being discussed, prior to the Board attaining a tentative memorandum of agreement with the bargaining unit that includes a salary guide and total compensation package. Once the tentative memorandum of agreement is established, a district administrator with an immediate family member who is a member of the same Statewide union in another school district may fully participate in the process, absent other conflicts. However, a district administrator who has an immediate family member who is a member of the same Statewide union in another district may serve as a technical resource to the negotiating team and may provide technical information necessary to the collective bargaining process when no one else in the district can provide the information.

In accordance with N.J.A.C. 6A:23A-6.2(b), per diem substitutes and student employees who are relatives of a Board member or the Superintendent shall be excluded from the provisions of this Policy and N.J.A.C. 6A:23A-6.2.

N.J.A.C. 6A:23A-6.2

Adopted: 17 October 2007
Revised: 15 October 2008
Revised: 30 March 2009
Revised: 31 March 2010
Revised:

1220 EMPLOYMENT OF CHIEF SCHOOL ADMINISTRATOR

The Board of Education vests the primary responsibility for the administration of this school district in a Superintendent of Schools and recognizes the appointment of a person to that office is one of the most important functions this Board can perform. The Superintendent shall have a seat on the Board employing the Superintendent and the right to speak on all matters at meetings of the Board, but shall have no vote pursuant to N.J.S.A. 18A:17-20.b.

Recruitment Procedures

The Board shall actively seek the best qualified and most capable candidate for the position of Superintendent. The Board may use a consultant service to assist in the recruitment process. Recruitment procedures may include, but are not limited to, the following activities:

1. The preparation of a new or a review of an existing written job description;

2. The preparation of informative material describing the district and its educational goals and objectives;

3. The opportunity for applicants to visit the district, where feasible;

4. An interview process that encourages the candidate and the Board members to have a meaningful discussion of the district's needs and expectations. The Board members shall review and discuss the candidate's credentials, qualifications, educational philosophy, and other qualities and expertise the candidate can offer to the district;

5. Solicitation of applications from a wide geographical area; and

6. Strict compliance with law and Policy 1530 on equal employment opportunity.

Qualifications

The candidate must possess or be eligible for a valid New Jersey administrative certificate endorsed for school administrator or a provisional school administrator's endorsement in accordance with N.J.A.C. 6A:9B-12.4 et seq. and must qualify for employment following a criminal history record check.

The candidate shall meet criteria established by the Board.

Employment Contract

A person appointed Superintendent must enter into an employment contract with the Board.

An employment contract for the Superintendent shall be reviewed and approved by the Executive County Superintendent in accordance with the provisions of N.J.A.C. 6A:23A-3.1 and Policy 1620. Any action(s) by the Executive County Superintendent undertaken pursuant to N.J.A.C. 6A:23A-3.1 may be appealed to the Commissioner pursuant to the procedures set forth in N.J.A.C. 6A:3 pursuant to N.J.A.C. 6A:23A-3.1(f).

The employment contract with the Superintendent must be approved with a recorded roll call majority vote of the full membership of the Board at a public Board meeting.

In the event there is a Superintendent vacancy at the expiration of the existing contract, only the Board seated at the time of the expiration of the current Superintendent's contract may appoint and approve an employment contract for the next Superintendent.

In the event there is a Superintendent vacancy prior to the expiration of the existing contract, the Board seated at the time the position becomes vacant may appoint and approve an employment contract for the next Superintendent.

The contract for the Superintendent who does not acquire tenure, but who holds tenure during the term of the Superintendent's employment contract will include: a term of not less than three nor more than five years and expiring July 1; a beginning and ending date; the salary to be paid and benefits to be received; a provision for termination of the contract by the Superintendent; an evaluation process pursuant to N.J.S.A. 18A:17-20.3; and other terms agreed to between the Board and the Superintendent.

During the term of the contract, the Superintendent shall not be dismissed or reduced in compensation except for inefficiency, incapacity, or conduct unbecoming a Superintendent or other just cause and then only in the manner prescribed by N.J.S.A. 18A:6 Article 2 Subarticle B pursuant to N.J.S.A. 18A:17-20.2.

At the conclusion of the term of the initial contract or of any subsequent contract, in accordance with N.J.S.A. 18A:17-20.1, the Superintendent shall be deemed reappointed for another contracted term of the same duration as the previous contract unless either: the Board by contract reappoints the Superintendent for a different term which shall be not less than three nor more than five years, in which event reappointments thereafter shall be deemed for the new term unless a different term is again specified; or the Board notifies the Superintendent in writing the Superintendent will not be reappointed at the end of the current term, in which event the Superintendent's employment shall cease at the expiration of that term. In the event the Board notifies the Superintendent they will not be reappointed, the notification shall be given prior to the expiration of the first or any subsequent contract by a length of

time equal to thirty days for each year in the term of the current contract.

Pursuant to N.J.S.A. 18A:17-20.2a, the Board shall submit to the Commissioner of Education for prior approval an early termination of employment agreement that includes the payment of compensation as a condition of separation. As used in N.J.S.A. 18A:17-20.2a, "compensation" includes, but is not limited to, salary, allowances, bonuses and stipends, payments for accumulated sick or vacation leave, contributions toward the costs of health, dental, life, and other types of insurance, medical reimbursement plans, retirement plans, and any in-kind or other form of remuneration.

An early termination of an employment agreement of the Superintendent shall be limited in its terms and conditions as outlined in N.J.A.C. 6A:23A-3.2. The Commissioner shall evaluate the agreement in accordance with the provisions of N.J.S.A. 18A:17-20.2a and N.J.A.C. 6A:23A-3.2 and shall have the authority to disapprove the agreement if the payment of compensation has a condition of separation from service is found to be excessive pursuant to N.J.S.A. 18A:17-20.2a. The agreement shall be submitted to the Commissioner by the district by certified mail, return receipt requested. The determination shall be made within thirty days of the Commissioner's receipt of the agreement from the district.

Disqualification

Any candidate's misstatement of fact material to qualifications for employment or the determination of salary will be considered by this Board to constitute grounds for dismissal.

Certificate Revocation

All Superintendent contracts shall include, pursuant to N.J.S.A. 18A:17-15.1, the required provision that states that the contract is null and void in the event the Superintendent's

certificate is revoked in accordance with N.J.A.C. 6A:23A-3.1(e)13.

N.J.S.A. 18A:16-1; 18A:17-15; 18A:17-20; 18A:17-20.1; 18A:17-20.2; 18A:17-20.2a; 18A:17-20.3
N.J.A.C. 6A:9B-12.3; 6A:9B-12.4; 6A:23A-3.1; 6A:23A-3.2

Adopted: 31 October 2002
Revised: 19 December 2007
Revised: 30 March 2009
Revised: 18 November 2009
Revised: 30 November 2016
Revised:

POLICY

PATERSON

BOARD OF EDUCATION

1552 SEXUAL HARASSMENT - STAFF

The Board of Education (employer) recognizes that an employee's right to freedom from employment discrimination includes the opportunity to work in an environment untainted by sexual harassment. Sexually offensive speech and conduct are wholly inappropriate to the harmonious employment relationships necessary to the operation of the school district and intolerable in a workplace to which the children of the district are exposed.

A. Title VII of the Civil Rights Act of 1964 - 29 CFR 1604

1. Sexual Harassment - 29 CFR 1604.11

a. Definition of Sexual Harassment - Title VII

(1) Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when:

(a) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,

(b) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(c) Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

b. With respect to conduct between fellow employees, an employer is responsible for acts of sexual harassment in the workplace where the employer (or its agents or supervisory employees) knows or should have known of the conduct, unless the employer can show that it took immediate and appropriate corrective action.

c. The employer may also be responsible for the acts of non-employees, with respect to sexual harassment of employees in the workplace, where the employer (or its agents or supervisory employees) knows or should have known of the conduct and fails to take immediate and appropriate corrective action.

d. The employer should take all steps necessary to prevent sexual harassment from occurring, such as affirmatively raising the subject, expressing strong disapproval, developing appropriate sanctions, informing employees of their right to raise and how to raise the issue of harassment under Title VII, and developing methods to sensitize all concerned.

(1) The employee may submit a complaint, under 29 CFR 1604 to the Affirmative Action Officer.

(2) Upon receipt of the complaint the employer shall initiate the grievance procedure in accordance with Regulation 1552.

e. Where employment opportunities or benefits are granted because of an individual's submission to the employer's sexual advances or requests for sexual favors, the employer may be held liable for unlawful sex discrimination against other

individuals who were qualified for but denied that employment opportunity or benefit.

2. Job Opportunities Advertising - 29 CFR 1604.5

It is a violation of Title VII for a help-wanted advertisement to indicate a preference, limitation, specification, or discrimination based on sex unless sex is a bona fide occupational qualification for the particular job involved. The placement of an advertisement in columns classified by publishers on the basis of sex, such as columns headed "Male" or "Female," will be considered an expression of a preference, limitation, specification, or discrimination based on sex.

3. Pre-Employment Inquiries as to Sex - 29 CFR 1604.7

A pre-employment inquiry may ask "Male....., Female....."; or "Mr. Mrs. Miss," provided that the inquiry is made in good faith for a nondiscriminatory purpose. Any pre-employment inquiry in connection with prospective employment which expresses directly or indirectly any limitation, specification, or discrimination as to sex shall be unlawful unless based upon a bona fide occupational qualification.

4. Fringe Benefits - 29 CFR 1604.9

a. "Fringe benefits," as used in 29 CFR 1604.9, Regulation 1552, and this Policy, includes medical, hospital, accident, life insurance and retirement benefits; profit-sharing and bonus plans; leave; and other terms, conditions, and privileges of employment.

b. It shall be an unlawful employment practice for the employer to discriminate between men and women with regard to fringe benefits.

c. Where the employer conditions benefits available to employees and their spouses and families on whether the employee is the "head of the household" or "principal wage earner" in the family unit, the benefits tend to be available only to male employees and their families. Due to the fact that such conditioning discriminatorily affects the rights of women employees, and that "head of household" or "principal wage earner" status bears no relationship to job performance, benefits which are so conditioned will be found a prima facie violation of the prohibitions against sex discrimination contained in Title VII of the Civil Rights Act of 1964 (Act).

d. It shall be an unlawful employment practice for the employer to make available benefits for the wives and families of male employees where the same benefits are not made available for the husbands and families of female employees; or to make available benefits for the wives of male employees which are not made available for female employees; or to make available benefits to the husbands of female employees which are not made available for male employees. An example of such an unlawful employment practice is a situation in which wives of male employees receive maternity benefits while female employees receive no such benefits.

e. It shall not be a defense under Title VII to a charge of sex discrimination in benefits that the cost of such benefits is greater with respect to one sex than the other.

f. It shall be an unlawful employment practice for the employer to have a pension or retirement plan which establishes different optional or compulsory retirement ages based on sex, or which differentiates in benefits on the basis of sex.

5. Employment Policies Relating to Pregnancy and Childbirth - 29 CFR 1604.10

a. A written or unwritten employment policy or practice which excludes from employment applicants or employees because of pregnancy, childbirth or related medical conditions is in prima facie violation of Title VII.

b. Disabilities caused or contributed to by pregnancy, childbirth, or related medical conditions, for all job-related purposes, shall be treated the same as disabilities caused or contributed to by other medical conditions, under any health or disability insurance or sick leave plan available in connection with employment. Written or unwritten employment policies and practices involving matters such as the commencement and duration of leave, the availability of extensions, the accrual of seniority and other benefits and privileges, reinstatement, and payment under any health or disability insurance or sick leave plan, formal or informal, shall be applied to disability due to pregnancy, childbirth or related medical conditions on the same terms and conditions as they are applied to other disabilities.

c. Where the termination of an employee who is temporarily disabled is caused by an employment policy under which insufficient or no leave is available, such a termination violates the Act if

it has a disparate impact on employees of one sex and is not justified by business necessity.

d. Any fringe benefit program implemented after October 31, 1978, must comply with the provisions of 29 CFR 1604.10(b) upon implementation.

B. Title IX of the Education Amendments of 1972 - 34 CFR 106

1. Definitions - Title IX - 34 CFR 106.2 and 34 CFR 106.30

a. "Sexual harassment" means conduct on the basis of sex that satisfies one or more of the following:

(1) An employee of the employer conditioning the provision of an aid, benefit, or service of the employer on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable individual to be so severe, pervasive, and objectively offensive that it effectively denies an individual equal access to the employer's education program or activity; or

(3) "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 12291(a)(8), or "stalking" as defined in 34 USC 12291(a)(30).

b. "Program or activity" and "program" means all of the operations of a local educational agency (as defined in 20 USC 8801), system of vocational education, or other school system.

c. "Title IX" means Title IX of the Education Amendments of 1972, Pub. L. 92-318, as amended by section 3 of Pub. L. 93-568, 88 Stat. 1855, except sections 904 and 906 thereof; 20 USC 1681, 1682, 1683, 1685, 1686.

2. Effect of Employment Opportunities - 34 CFR 106.7

The employer's obligation to comply with 34 CFR 106, Regulation 1552, and this Policy is not obviated or alleviated because employment opportunities in any occupation or profession are or may be more limited for members of one sex than for members of the other sex.

3. Designation of Title IX Coordinator and Notice to Employees - 34 CFR 106.8

a. The employer must designate and authorize at least one employee to coordinate its efforts to comply with its responsibilities under 34 CFR 106, which employee must be referred to as the "Title IX Coordinator."

b. The employer must notify applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer, of the name or title, office address, electronic mail address, and telephone number of the employee or employees designated as the Title IX Coordinator.

(1) Any individual may report sex discrimination, including sexual harassment (whether or not the individual reporting is the individual alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by

telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the individual's verbal or written report. Such a report may be made at any time (including during non-business hours) by using the telephone number or electronic mail address, or by mail to the office address, listed for the Title IX Coordinator.

(2) Sexual harassment may take place electronically or on an online platform used by the school, including, but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.

c. Dissemination of Policy

(1) Notification of Policy

(a) The employer must notify applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer, that the employer does not discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX and 34 CFR 106 not to discriminate in such a manner. Such notification must state that the requirement not to discriminate in the education program or activity extends to employment, and that inquiries about the application of Title IX and 34 CFR 106

to such employer may be referred to the employer's Title IX Coordinator, to the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

(2) Publications

(a) Each employer must prominently display the contact information required to be listed for the Title IX Coordinator and this Policy on its website, if any, and in each handbook or catalog that it makes available to applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer.

(b) The employer must not use or distribute a publication stating that the employer treats applicants for employment or employees differently on the basis of sex except as such treatment is permitted by Title IX or 34 CFR 106.

4. Discrimination on the Basis of Sex and Employment in Education Programs or Activities Prohibited - 34 CFR 106 Subpart E

a. Employment - 34 CFR 106.51

(1) General

(a) No individual shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in

employment, or recruitment, consideration, or selection therefor, whether full-time or part-time, under any education program or activity operated by the employer which receives Federal financial assistance.

(b) The employer shall make all employment decisions in any education program or activity operated by such employer in a nondiscriminatory manner and shall not limit, segregate, or classify applicants or employees in any way which could adversely affect any applicant's or employee's employment opportunities or status because of sex.

(c) The employer shall not enter into any contractual or other relationship which directly or indirectly has the effect of subjecting employees or students to discrimination prohibited by 34 CFR 106 Subpart E, including relationships with employment and referral agencies, with labor unions, and with organizations providing or administering fringe benefits to employees of the employer.

(d) The employer shall not grant preferences to applicants for employment on the basis of attendance at any educational institution or entity which admits as students only or predominantly members of one sex, if the giving of such preferences has the effect of discriminating on the basis of sex in violation of 34 CFR 106.

(2) 34 CFR 106 Subpart E applies to:

(a) Recruitment, advertising, and the process of application for employment;

(b) Hiring, upgrading, promotion, consideration for and award of tenure, demotion, transfer, layoff, termination, application of nepotism policies, right of return from layoff, and rehiring;

(c) Rates of pay or any other form of compensation, and changes in compensation;

(d) Job assignments, classifications and structure, including position descriptions, lines of progression, and seniority lists;

(e) The terms of any collective bargaining agreement;

(f) Granting and return from leaves of absence, leave for pregnancy, childbirth, false pregnancy, termination of pregnancy, leave for individuals of either sex to care for children or dependents, or any other leave;

(g) Fringe benefits available by virtue of employment, whether or not administered by the employer;

(h) Selection and financial support for training, including apprenticeship, professional meetings, conferences, and other related activities, selection for

tuition assistance, selection for sabbaticals and leaves of absence to pursue training;

(i) Employer-sponsored activities, including those that are social or recreational; and

(j) Any other term, condition, or privilege of employment.

b. Employment Criteria - 34 CFR 106.52

(1) The employer shall not administer or operate any test or other criterion for any employment opportunity which has a disproportionately adverse effect on individuals on the basis of sex unless:

(a) Use of such test or other criterion is shown to predict validly successful performance in the position in question; and

(b) Alternative tests or criteria for such purpose, which do not have such disproportionately adverse effect, are shown to be unavailable.

c. Recruitment - 34 CFR 106.53

(1) Nondiscriminatory Recruitment and Hiring

The employer shall not discriminate on the basis of sex in the recruitment and hiring of employees. Where the employer has been found to be presently discriminating on the basis of sex in the recruitment or hiring of

employees, or has been found to have in the past so discriminated, the employer shall recruit members of the sex so discriminated against so as to overcome the effects of such past or present discrimination.

(2) Recruitment Patterns

The employer shall not recruit primarily or exclusively at entities which furnish as applicants only or predominantly members of one sex if such actions have the effect of discriminating on the basis of sex in violation of 34 CFR 106.53.

d. Compensation - 34 CFR 106.54

(1) The employer shall not make or enforce any policy or practice which, on the basis of sex:

(a) Makes distinctions in rates of pay or other compensation;

(b) Results in the payment of wages to employees of one sex at a rate less than that paid to employees of the opposite sex for equal work on jobs the performance of which requires equal skill, effort, and responsibility, and which are performed under similar working conditions.

e. Job Classification and Structure - 34 CFR 106.55

(1) The employer shall not:

(a) Classify a job as being for males or for females;

(b) Maintain or establish separate lines of progression, seniority lists, career ladders, or tenure systems based on sex; or

(c) Maintain or establish separate lines of progression, seniority systems, career ladders, or tenure systems for similar jobs, position descriptions, or job requirements which classify individuals on the basis of sex, unless sex is a bona-fide occupational qualification for the positions in question as set forth in 34 CFR 106.61.

f. Fringe Benefits - 34 CFR 106.56

(1) For the purpose of 34 CFR 106, "fringe benefits" means: Any medical, hospital, accident, life insurance or retirement benefit, service, policy or plan, any profit-sharing or bonus plan, leave, and any other benefit or service of employment not subject to the provision of 34 CFR 106.54.

(2) The employer shall not:

(a) Discriminate on the basis of sex with regard to making fringe benefits available to employees or make fringe benefits available to spouses, families, or dependents of employees differently upon the basis of the employee's sex;

(b) Administer, operate, offer, or participate in a fringe benefit plan which does not provide either for equal periodic benefits for members of each sex, or for equal contributions to the plan by the employer for members of each sex; or

(c) Administer, operate, offer, or participate in a pension or retirement plan which establishes different optional or compulsory retirement ages based on sex or which otherwise discriminates in benefits on the basis of sex.

g. Marital or Parental Status - 34 CFR 106.57

(1) The employer shall not apply any policy or take any employment action:

(a) Concerning the potential marital, parental, or family status of an employee or applicant for employment which treats individuals differently on the basis of sex; or

(b) Which is based upon whether an employee or applicant for employment is the head of household or principal wage earner in such employee's or applicant's family unit.

(2) The employer shall not discriminate against or exclude from employment any employee or applicant for employment on the basis of pregnancy, childbirth, false pregnancy,

termination of pregnancy, or recovery therefrom.

(3) The employer shall treat pregnancy, childbirth, false pregnancy, termination of pregnancy, and recovery therefrom and any temporary disability resulting therefrom as any other temporary disability for all job-related purposes, including commencement, duration and extensions of leave, payment of disability income, accrual of seniority and any other benefit or service, and reinstatement, and under any fringe benefit offered to employees by virtue of employment.

(4) In the case of the employer which does not maintain a leave policy for its employees, or in the case of an employee with insufficient leave or accrued employment time to qualify for leave under such a policy, the employer shall treat pregnancy, childbirth, false pregnancy, termination of pregnancy, and recovery therefrom as a justification for a leave of absence without pay for a reasonable period of time, at the conclusion of which the employee shall be reinstated to the status which the employee held when the leave began or to a comparable position, without decrease in rate of compensation or loss of promotional opportunities, or any other right or privilege of employment.

h. Effect of State or Local Law or Other Requirements - 34 CFR 106.58

(1) The obligation to comply with 34 CFR 106.58 is not obviated or alleviated by the existence of any State or local law or other

requirement which imposes prohibitions or limits upon employment of members of one sex which are not imposed upon members of the other sex.

(2) The employer which provides any compensation, service, or benefit to members of one sex pursuant to a State or local law or other requirement shall provide the same compensation, service, or benefit to members of the other sex.

i. Advertising - 34 CFR 106.59

The employer shall not in any advertising related to employment indicate preference, limitation, specification, or discrimination based on sex unless sex is a bona-fide occupational qualification for the particular job in question.

j. Pre-Employment Inquiries - 34 CFR 106.60

(1) The employer shall not make pre-employment inquiry as to the marital status of an applicant for employment, including whether such applicant is "Miss or Mrs."

(2) The employer may make pre-employment inquiry as to the sex of an applicant for employment, but only if such inquiry is made equally of such applicants of both sexes and if the results of such inquiry are not used in connection with discrimination prohibited by 34 CFR 106.

k. Sex as a Bona-Fide Occupational Qualification - 34 CFR 106.61

The employer may take action otherwise prohibited by 34 CFR 106 Subpart E provided it is shown that sex is a bona-fide occupational qualification for that action, such that consideration of sex with regard to such action is essential to successful operation of the employment function concerned. The employer shall not take action pursuant to 34 CFR 106.61 which is based upon alleged comparative employment characteristics or stereotyped characterizations of one or the other sex, or upon preference based on sex of the employer, employees, students, or other individuals, but nothing contained in 34 CFR 106.61 shall prevent the employer from considering an employee's sex in relation to employment in a locker room or toilet facility used only by members of one sex.

5. Effect of Other Federal Provisions - 34 CFR 106.6(a)

a. The obligations imposed by 34 CFR 106 are independent of, and do not alter, obligations not to discriminate on the basis of sex imposed by Executive Order 11246, as amended; sections 704 and 855 of the Public Health Service Act (42 USC 292d and 298b-2); Title VII of the Civil Rights Act of 1964 (42 USC 2000e et seq.); the Equal Pay Act (29 USC 206 and 206(d)); and any other Act of Congress or Federal regulation.

b. Nothing in 34 CFR 106 may be read in derogation of any individual's rights under Title VII of the Civil Rights Act of 1964, 42 USC 2000e et seq. or any regulations promulgated thereunder.

C. Grievance Procedures

1. Upon receiving a complaint alleging sexual harassment, the employer shall review the alleged conduct to

determine whether to apply the grievance procedure for Title VII or Title IX outlined in Regulation 1552. When making this determination, the Superintendent or designee should consult with the Board Attorney to determine which definition of sexual harassment (Title VII, Title IX, or both), applies to the alleged conduct. If the alleged conduct is addressed by both definitions, the employer shall proceed with the grievance procedure outlined for Title IX in Section B. of Regulation 1552.

a. Title VII of the Civil Rights Act of 1964 - 29 CFR 1604

(1) Upon receipt of a complaint of sexual harassment under Title VII, the employer shall follow the grievance procedure outlined in Section A. of Regulation 1552.

b. Title IX of the Education Amendments of 1972 - 34 CFR 106

(1) Upon receipt of a complaint of sexual harassment under Title IX, the employer shall follow the grievance procedure outlined in Section B. of Regulation 1552.

(2) The employer must provide to applicants for employment, employees, and all unions or professional organizations holding collective bargaining or professional agreements with the employer notice of the employer's Title IX grievance procedures and grievance process, including how to report or file a complaint of sex discrimination, how to report or file a formal complaint of sexual harassment, and how the employer will respond.

29 CFR 1604
34 CFR 106

Adopted:

R1552 SEXUAL HARASSMENT - STAFF

The Board of Education will not tolerate sexual harassment of employees by other school employees or third parties. The employer shall investigate and resolve allegations of sexual harassment pursuant to Title VII of the Civil Rights Act of 1964 (29 CFR 1604); Title IX of the of the Education Amendments of 1972 (34 CFR 106); Policy 1552; and this Regulation.

A. Title VII of the Civil Rights Act of 1964 - 29 CFR 1604

1. Sexual Harassment - 29 CFR 1604.11

a. Definition of Sexual Harassment - Title VII

(1) Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when:

(a) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,

(b) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(c) Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

b. With respect to conduct between fellow employees, an employer is responsible for acts of sexual

harassment in the workplace where the employer (or its agents or supervisory employees) knows or should have known of the conduct, unless it can show that it took immediate and appropriate corrective action.

c. The employer may also be responsible for the acts of non-employees, with respect to sexual harassment of employees in the workplace, where the employer (or its agents or supervisory employees) knows or should have known of the conduct and fails to take immediate and appropriate corrective action.

d. The employer should take all steps necessary to prevent sexual harassment from occurring, such as affirmatively raising the subject, expressing strong disapproval, developing appropriate sanctions, informing employees of their right to raise and how to raise the issue of harassment under Title VII, and developing methods to sensitize all concerned.

(1) The employee may submit a complaint, under 29 CFR 1604 to the Affirmative Action Officer.

(2) Upon receipt of the complaint the employer shall initiate the grievance procedure in accordance with Regulation 1552.

e. Where employment opportunities or benefits are granted because of an individual's submission to the employer's sexual advances or requests for sexual favors, the employer may be held liable for unlawful sex discrimination against other individuals who were qualified for but denied that employment opportunity or benefit.

2. Grievance Procedure for Title VII Complaints

The following grievance procedure shall be used for an allegation(s) of sexual harassment:

a. Reporting of Sexual Harassment Conduct

(1) Any individual with any information regarding actual and/or potential sexual harassment of an employee must report the information to the Principal, their immediate supervisor, the Title IX Coordinator, or the Affirmative Action Officer. The employer's Title IX Coordinator and the Affirmative Action Officer may be the same individual.

(2) The employer can learn of sexual harassment through other means such as from a witness to an incident, an anonymous letter, or a telephone call.

(3) The report may be made: in person; in writing; verbally by telephone; by mail to the office address; or by electronic mail. The report may be reported during business or non-business hours.

(4) A report to the Principal or an immediate supervisor will be forwarded to the Superintendent or designee and Affirmative Action Officer within one working day, even if the Principal or immediate supervisor feels sexual harassment conduct was not present.

(5) In the event the report alleges conduct by the Principal or the Affirmative Action Officer, the report shall be submitted to the

Superintendent who will designate a school official to assume the Principal's or Affirmative Action Officer's responsibilities.

b. Affirmative Action Officer's Investigation

(1) Upon receipt of any report of potential sexual harassment conduct, the Affirmative Action Officer will begin an immediate investigation. The Affirmative Action Officer will promptly investigate all alleged complaints of sexual harassment, whether or not a formal grievance is filed, and steps will be taken to resolve the situation, if needed. This investigation will be prompt, thorough, and impartial. The investigation will be completed no more than ten working days after receiving notice.

(2) When an employee provides information about possible sexual harassment, the Affirmative Action Officer will initially discuss what actions the employee seeks in response to the sexual harassment.

(3) The investigation may include, but is not limited to, interviews with all individuals with potential knowledge of the alleged conduct, interviews with any employee(s) who may have been sexually harassed in the past by the employee, and any other reasonable methods to determine if sexual harassment conduct existed.

(4) The Affirmative Action Officer may request an employee involved in the investigation to assist in the investigation.

(5) The Affirmative Action Officer will provide a copy of Policy 1552 and this Regulation to all individuals who are interviewed with potential knowledge, upon request, and to any other individual the Affirmative Action Officer feels would be served by a copy of such documents.

(6) Any individual interviewed by the Affirmative Action Officer may be provided an opportunity to present witnesses and other evidence.

(7) The Affirmative Action Officer and/or Superintendent will contact law enforcement agencies if the conduct could potentially be criminal in nature.

(8) The employer may take interim measures during an investigation of a complaint.

(9) The Affirmative Action Officer will consider particular issues of welcomeness based on the allegations.

c. Investigation Results

(1) Upon the conclusion of the investigation, but not later than ten working days after reported to the Affirmative Action Officer, the Affirmative Action Officer will prepare a summary of findings to the parties. At a minimum, this summary shall include the individual(s) providing notice to the employer and the employee(s) who was alleged to be sexually harassed.

(2) The Affirmative Action Officer shall make a determination whether sexual harassment conduct was present.

(3) If the Affirmative Action Officer concludes sexual harassment conduct was not, or is not present, the investigation is concluded.

(4) If the Affirmative Action Officer determines that sexual harassment has occurred, the employer shall take reasonable and effective corrective action, including steps tailored to the specific situation. Appropriate steps will be taken to end the harassment such as counseling, warning, and/or disciplinary action. The steps will be based on the severity of the harassment or any record of prior incidents or both. A series of escalating consequences may be necessary if the initial steps are ineffective in stopping the harassment.

(5) In the event the Affirmative Action Officer determines a hostile environment exists, the Superintendent shall take steps to eliminate the hostile environment. The employer may need to deliver special training or other interventions to repair the educational environment. Other measures may include directing the harasser to apologize to the employee that was sexually harassed, dissemination of information, distribution of new policy statements or other steps to communicate the message that the employer does not tolerate sexual harassment and will be responsive to any employee that reports such conduct.

(6) In some situations, the employer may need to provide other services to the employee that was sexually harassed, if necessary, to address the effects of the sexual harassment on that employee. Depending on the type of sexual harassment found, these additional services may include an independent reassessment of the work performance of the employee that was sexually harassed, counseling, and/or other measures that are appropriate to the situation.

(7) The Superintendent will take steps to avoid any further sexual harassment and to prevent any retaliation against the employee who made the complaint, was the subject of the sexual harassment, or against those who provided the information or were witnesses.

(a) The Affirmative Action Officer will inform the employee that was sexually harassed to report any subsequent problems and will make follow-up inquiries to see if there have been any new incidents or retaliation.

(8) All sexual harassment grievances and accompanied investigation notes will be maintained in a confidential file by the Affirmative Action Officer.

d. Affirmative Action Officer's Investigation Appeal Process

(1) Any individual found by the Affirmative Action Officer's investigation to be guilty of sexual harassment conduct, or any individual who believes they were sexually

harassed but not supported by the Affirmative Action Officer's investigation, may appeal to the Superintendent.

(a) The Superintendent will make their determination within ten working days of receiving the appeal.

(2) Any individual who is not satisfied with the Superintendent's determination may appeal in writing to the Board.

(a) The Board will make its determination within forty-five calendar days of receiving an appeal from the Superintendent's determination.

3. United States Equal Employment Opportunity Commission (EEOC) Case Resolution

Individuals not satisfied with the resolution of a Title VII allegation of sexual harassment by the employer may request the EEOC to investigate the allegations.

a. Any alleged victim of sexual harassment may appeal a decision of the Affirmative Action Officer, Superintendent, or the employer to the EEOC.

b. Any individual may report an allegation of sexual harassment to the EEOC at any time. If the EEOC is asked to investigate or otherwise resolve incidents of sexual harassment of employees, the EEOC will consider whether:

(1) The employer has a policy prohibiting sexual harassment and a grievance procedure;

(2) The employer has appropriately investigated or otherwise responded to allegations of sexual harassment; and

(3) The employer has taken immediate and appropriate corrective action responsive to quid pro quo or hostile environment sexual harassment.

B. Title IX of the of the Education Amendments of 1972 - 34 CFR 106

1. Definitions - 34 CFR 106.30

a. For the purpose of Section B. of this Regulation and in accordance with 34 CFR 106:

(1) "Sexual harassment" means conduct on the basis of sex that satisfies one or more of the following:

(a) An employee of the employer conditioning the provision of an aid, benefit, or service of the employer on an employee's participation in unwelcome sexual conduct;

(b) Unwelcome conduct determined by a reasonable individual to be so severe, pervasive, and objectively offensive that it effectively denies an individual equal access to the employer's education program or activity; or

(c) "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC

12291(a)(8), or "stalking" as defined in 34 USC 12291(a)(30).

(2) "Complainant" means an employee currently employed by the employer who is alleged to be the victim of conduct that could constitute sexual harassment.

(3) "Decision-maker" (34 CFR 106.45(b)(7)) means an employee(s) who is not the Title IX Coordinator or the employee who conducted the investigation, designated by the Superintendent, to objectively evaluate the relative evidence and reach conclusions about whether the respondent is responsible for the alleged sexual harassment in accordance with the provisions of 34 CFR 106.

(4) "Formal complaint" means a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the employer investigate the allegation of sexual harassment. The phrase "document filed by a complainant" means a document or electronic submission (such as by electronic mail or through an online portal provided for this purpose by the employer) that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the individual filing the formal complaint.

(5) "Investigator" (34 CFR 106.45(b)(5)) means an employee(s) who may be the Title IX Coordinator and who is not a decision-maker designated by the Superintendent to investigate alleged sexual harassment in

accordance with 34 CFR 106. The investigator may be the employer's Affirmative Action Officer only if the Affirmative Action Officer is not the Title IX decision-maker.

(6) "Program or activity" and "program" (34 CFR 106.2(h)(2)(ii)) means all of the operations of a local educational agency (as defined in 20 USC 8801), system of vocational education, or other school system.

(a) "Education program or activity" (34 CFR 106.44(a)) includes locations, events, or circumstances over which the employer exercised substantial control over both the respondent and the context in which the sexual harassment occurs.

(7) "Respondent" means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

(8) "Title IX Coordinator" (34 CFR 106.8(a)) means an individual designated and approved by the employer to coordinate its efforts to comply with its responsibilities under 34 CFR 106, Policy 1552, and this Regulation. The individual must be referred to as the "Title IX Coordinator" and may also be the investigator but cannot be the decision-maker.

2. Employer's Response to Sexual Harassment - 34 CFR 106.44

a. The employer with actual knowledge of sexual harassment in an education program or activity of the employer against an individual in the United

States, must respond promptly in a manner that is not deliberately indifferent.

(1) The employer has "actual knowledge" when an employee receives a complaint of sexual harassment or an employee is aware of behavior that could constitute sexual harassment.

(a) Any school employee who receives a complaint of sexual harassment or is aware of behavior that could constitute sexual harassment is required to report that information to the Title IX Coordinator.

(2) The employer is deliberately indifferent only if the employer's response to sexual harassment is clearly unreasonable in light of the known circumstances, pursuant to 34 CFR 106.44(a).

The United States Department of Education Office of Civil Rights may not deem the employer to have satisfied the employer's duty to not be deliberately indifferent under 34 CFR 106 based on the employer's restriction of rights protected under the United States Constitution, including the First Amendment, Fifth Amendment, and Fourteenth Amendment.

b. Informal Resolution - 34 CFR 106.45

(1) The employer may not require as a condition of employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal complaints of sexual harassment.

Similarly, the employer may not require the parties to participate in an informal resolution process and may not offer an informal resolution process unless a formal complaint is filed. However, at any time prior to reaching a determination regarding responsibility, the employer may facilitate an informal resolution process, such as mediation, that does not involve a full investigation and adjudication, provided that the employer:

(a) Provides to the parties a written notice disclosing: the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations, provided; however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared; and

(b) Obtains the parties' voluntary, written consent to the informal resolution process.

3. Grievance Process - 34 CFR 106.45

a. The employer will use the grievance process outlined in 34 CFR §106.45 and this Regulation to address formal complaints of sexual harassment.

b. Parents, students, unions and associations, and staff members shall receive notice of the grievance procedures and the Title IX Coordinator's name or title, office, address, email address, and telephone number in accordance with 34 CFR 106.8(a).

c. The employer's grievance process may, but need not, provide for a hearing pursuant to 34 CFR 106.45(b)(6)(ii).

d. The Title IX Coordinator must promptly contact the complainant in accordance with 34 CFR 106.44(a).

e. In response to a formal complaint, the employer will follow a grievance process that complies with 34 CFR 106.45.

(1) Upon receipt of a formal complaint, the Title IX Coordinator shall provide written notice to the parties who are known in accordance with 34 CFR 106.45(b)(2)(i).

(2) The Title IX Coordinator shall provide the investigator with a copy of the formal complaint if the Title IX Coordinator is not the investigator.

(3) The investigator shall investigate the allegations contained in a formal complaint pursuant to 34 CFR 106.45(b).

f. The investigator shall create an investigative report in accordance with the provisions of 34 CFR 106.45(b)(5)(vii).

(1) The investigator will attempt to collect all relevant information and evidence.

(2) While the investigator will have the burden of gathering evidence, it is crucial that the parties present evidence and identify witnesses to the investigator so that they may be considered during the investigation.

(3) While all evidence gathered during the investigative process and obtained through the exchange of written questions will be considered, the decision-maker may in their discretion grant lesser weight to last minute information or evidence introduced through the exchange of written questions that was not previously presented for investigation by the investigator.

(4) To the greatest extent possible, and subject to Title IX, the employer will make reasonable accommodations in an investigation to avoid potential re-traumatization of a complainant.

(5) The investigative report shall be provided to the decision-maker in accordance with the provisions of 34 CFR 106.45(b)(6)(ii).

g. The decision-maker, who cannot be the same person as the Title IX Coordinator or the investigator, shall issue a written determination regarding responsibility pursuant to 34 CFR 106.45(b)(7).

(1) To reach this determination, the decision-maker will apply the preponderance of the evidence standard, which shall be the same standard of evidence for formal complaints against students as for formal complaints against employees, including faculty, and apply the same standard of evidence to all formal complaints of sexual harassment pursuant to 34 CFR 106.45(b)(1)(vii).

(2) The decision-maker will facilitate a written question and answer period between the parties.

(a) Each party may submit their written questions for the other party and witnesses to the decision-maker for review.

(b) The questions must be relevant to the case and the decision-maker will determine if the questions submitted are relevant and will then forward the relevant questions to the other party or witnesses for a response.

(c) The decision-maker shall then review all the responses, determine what is relevant or not relevant, and issue a decision as to whether the respondent is responsible for the alleged sexual harassment.

(d) The decision-maker will issue a written determination following the review of evidence. The written determination will include:

(i) Identification of allegations potentially constituting sexual harassment as defined in Policy and Regulation 1552 and 34 CFR 106.30;

(ii) A description of the procedural steps taken from the receipt of the complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;

(iii) Findings of fact supporting the determination, conclusions regarding the application of this formal grievance process to the facts; and

(iv) A statement of and rationale for the result as to each allegation, including any determination regarding responsibility, any disciplinary sanctions the decision-maker imposed on the respondent that directly relate to the complainant, and whether remedies designed to restore or preserve equal access to the employer's education program or activity will be provided to the complainant; and procedures and permissible bases for the parties to appeal the determination.

(e) The written determination will be provided to the parties simultaneously.

(f) Notwithstanding a temporary delay of the grievance procedure or the limited extension of the grievance procedure time frames with good cause, the written determination shall be provided within sixty calendar days from receipt of the complaint.

(i) The sixty calendar day time frame does not include the appeal process.

4. Appeals - 34 CFR 106.45(b)(8)

a. The employer will offer both parties an appeal from a determination regarding responsibility, and from the Title IX Coordinator's dismissal of a formal complaint or any allegations therein in accordance with 34 CFR 106.45(b)(8)(i).

b. As to all appeals, the employer will comply with the requirements of 34 CFR 106.45(b)(8).

c. The Superintendent shall designate an appeal officer for each appeal filed.

(1) The appeal officer shall not be the same individual as the decision-maker that reached the determination regarding responsibility or dismissal, the investigator, or the Title IX Coordinator in accordance with 34 CFR 106.45(b)(8)(iii)(B).

(2) Ensure that the appeal officer complies with the standards set forth in 34 CFR 106.45(b)(1)(iii).

d. The employer shall give both parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome.

e. The employer shall administer the appeal process, but is not a party and will not advocate for or against any appeal.

f. A party may appeal only on the following grounds and the appeal shall identify the reason(s) why the party is appealing:

(1) There was a procedural error in the hearing process that materially affected the outcome;

(a) Procedural error refers to alleged deviations from employer policy, and not challenges to policies or procedures themselves;

(2) There is new evidence that was not reasonably available at the time of the hearing and that could have affected the outcome;

(3) The decision-maker had a conflict of interest or bias that affected the outcome;

(4) The determination regarding the policy violation was unreasonable based on the evidence before the decision-maker:

(a) Appealing on this basis is available only to a party who participated in the hearing; and

(5) The sanctions were disproportionate to the hearing officer's findings.

(6) The employer may offer an appeal equally to both parties on additional bases.

g. The appeal must be submitted in writing to the Title IX Coordinator within ten calendar days following the issuance of the notice of determination.

h. The appeal must identify the ground(s) for appeal and contain specific arguments supporting each ground for appeal.

i. The Title IX Coordinator shall notify the other party of the appeal, and that other party shall have an opportunity to submit a written statement in response to the appeal, within ten calendar days.

j. The Title IX Coordinator shall inform the parties that they have an opportunity to meet with the appeal officer separately to discuss the proportionality of the sanction.

k. The appeal officer shall decide the appeal considering the evidence presented at the hearing, the investigation file, and the appeal statements of both parties.

l. In disproportionate sanction appeals, input the parties provided during the meeting may also be considered.

m. The appeal officer shall summarize their decision in a written report that will be sent to the complainant and respondent within twenty calendar days of receiving the appeal.

5. Supportive Measures - 34 CFR 106.30

a. "Supportive measures" mean non-disciplinary, non-punitive, individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed pursuant to 34 CFR 106.30(a).

b. The employer's response must treat complainants and respondents equitably by offering supportive measures as defined in 34 CFR 106.30 to a complainant, and by following a grievance process that complies with 34 CFR 106.45 before the imposition of any disciplinary sanctions or other actions that are not supportive measures as defined in 34 CFR 106.30, against a respondent.

c. The Title IX Coordinator must promptly contact the complainant to discuss the availability of supportive measures as defined in 34 CFR 106.30, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.

(1) Supportive measures shall be available to the complainant, respondent, and as appropriate, witnesses or other impacted individuals.

d. The Title IX Coordinator shall maintain consistent contact with the parties to ensure that safety, emotional well-being and physical well-being are being addressed.

e. Generally, supportive measures are meant to be short-term in nature and will be re-evaluated on a periodic basis.

(1) To the extent there is a continuing need for supportive measures after the conclusion of the resolution process, the Title IX Coordinator will work with appropriate employer resources to provide continued assistance to the parties.

f. The employer is required to offer supportive measures to the complainant even if the respondent ceased being employed by the employer prior to the filing of a formal complaint.

(1) If the respondent ceases to be employed by the employer after a formal complaint is filed, the employer may dismiss the complaint, but must still offer supportive measures to the complainant pursuant to 34 CFR 106.45(b)(3)(ii).

6. Remedies - 34 CFR 106.45

a. The Title IX Coordinator shall be responsible for effective implementation of any remedies in accordance with 34 CFR 106.45(b)(7)(iv).

b. Following receipt of the written determination from the decision-maker, the Title IX Coordinator will facilitate the imposition of sanctions, if any, the provision of remedies, if any, and to otherwise complete the formal resolution process.

(1) Emergency Removal

Nothing in 34 CFR 106 precludes the employer from removing a respondent from the employer's education program or activity on an emergency basis, provided that the employer undertakes an individualized safety and risk analysis, determines that an immediate threat to the physical health or safety of any individual arising from the allegations of sexual harassment justifies removal, and provides the respondent with notice and an opportunity to challenge the decision immediately following the removal. This provision may not be construed to modify any rights under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

(2) Administrative Leave

Nothing in 34 CFR 106 Subpart D precludes the employer from placing an employee on administrative leave during the pendency of a grievance process that complies with 34 CFR 106.45. This provision may not be construed to modify any rights under Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act.

c. The Superintendent or designee, after consultation with the Title IX Coordinator, will determine the sanctions imposed and remedies provided, if any.

(1) The imposition of sanctions or provisions of remedies will be revisited by the Title IX Coordinator following the appeal officer's decision, as appropriate.

d. The Title IX Coordinator must provide written notice to the parties simultaneously.

e. The employer must disclose to the complainant the sanctions imposed on the respondent that directly relate to the complainant when such disclosure is necessary to ensure equal access to the employer's education program or activity.

(1) Remedies and supportive measures that do not impact the respondent should not be disclosed in the written determination; rather the determination should simply state that remedies will be provided to the complainant.

f. It is important to note that conduct that does not meet the criteria under Title IX may violate other Federal or State laws or employer policies regarding employee misconduct or may be inappropriate and require an immediate response in the form of supportive measures and remedies to prevent its recurrence and address its effects.

7. Recordkeeping - 34 CFR 106.45(b)(10)

a. The employer must maintain for a period of seven years records of:

(1) Each sexual harassment investigation including any determination regarding responsibility and any audio or audiovisual recording or transcript required under 34 CFR 106.45(b)(6)(i), any disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the employer's education program or activity;

(2) Any appeal and the result therefrom;

(3) Any informal resolution and the result therefrom; and

(4) All materials used to train Title IX Coordinators, investigators, decision-makers, and any individual who facilitates an informal resolution process. The employer must make these training materials publicly available on its website, or if the employer does not maintain a website the employer must make these materials available upon request for inspection by members of the public.

b. For each response required under 34 CFR 106.44, the employer must create, and maintain for a period of seven years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the employer must document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the employer's education program or activity. If the employer does not provide a complainant with supportive measures, then the employer must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the employer in the future from providing additional explanations or detailing additional measures taken.

8. Compliance

The Superintendent or designee shall consult with the Board Attorney to ensure the employer's response to any allegations of sexual harassment and the employer's grievance process are in accordance with 34 CFR 106.44 and 34 CFR 106.45.

9. Training

a. The Superintendent or designee shall ensure that Title IX Coordinators, investigators, decision-makers, appeal officers, and any person who facilitates an informal resolution process, receive training in accordance with 34 CFR 106.45(b)(1)(iii).

(1) The employer must ensure that decision-makers receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant, as set forth in 34 CFR 106.45(b)(6).

(2) The employer also must ensure that investigators receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence, as set forth in 34 CFR 106.45 (b)(5)(vii). Any materials used to train Title IX Coordinators, investigators, decision-makers, and any individual who facilitates an informal resolution process, must not rely on sex stereotypes and must promote impartial investigations and adjudications of formal complaints of sexual harassment.

Adopted:

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the District has been a plaintiff in a civil action pending in the New Jersey Superior Court (*vs. DiMartino*, et al); and

WHEREAS, the District unsuccessfully mediated the dispute using a mediator; and

WHEREAS, and the District has, more recently, mediated the dispute with the assistance of three additional retired judges; and

WHEREAS, the District has an opportunity to settle the dispute according to the terms of a negotiated Confidential Settlement Agreement and Mutual Release ("Confidential Settlement Agreement"); and

WHEREAS, various factors pertaining to the opportunity, including the expense of continuing the litigation and the potential risks and rewards of possible outcomes, have been evaluated and discussed with the District's counsel.

NOW, THEREFORE BE IT RESOLVED, that the District, upon receipt and verification of fully-executed counterparts of the Confidential Settlement Agreement, is authorized to enter into the Confidential Settlement Agreement and to complete the settlement according to its terms.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent of HR, AA, and Labor Relations (Name, Title) — 4/28/26 Date

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

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

3. Verification by Legal Department _____ — 4/28/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ (Signature) — 4/29/26 Date

5. Approval by Superintendent Tamika W. Nunnally — 4/29/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/G-73

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

Sept. 2019

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 Federal Programs**

SY 2026/2027 SUMMER SCHOOL PROGRAMS
JULY 1, 2026, THROUGH AUGUSR 28, 2026

WHEREAS, the Paterson Public Schools will offer a variety programs during the summer that address Goal Area #1: Advance instructional excellence by cultivating a high performing workforce: Goal Area #2: Empower data-driven decision making and accountability from the "Learning Today, Leading Tomorrow" Strategic Plan for Paterson Public Schools for 2025-2030; ***and***

WHEREAS, the Paterson Public School District Summer School will address the academic needs to support student success throughout the district. Programs topics will consist of reinforcement of academic skills, enrichment activities, college preparation, and bridge initiatives. Students in kindergarten through 12th grade can participate in the programs. ***and***

WHEREAS, Summer school programs provide students with additional instructional support to ensure that they achieve proficiency in New Jersey Student Learning Standards for their grade level; ***and***

THEREFORE, BE IT RESOLVED, that the Board of Education acknowledges the SY 2026/2027 Summer School Programs implementation from July 1, 2026, through August 28, 2026, not to exceed $1,000,000 Funded by Title I.

APPROVALS REQUIRED

1. Submitted by Irene DelRosso (Name, Title) Acting Director Fed Prog. 5/5/2026 Date
2. Approval by Divisional Administrator Laura Dumpedes Superintendent, Deputy/Assistant Superintendent, or Business Administrator, etc. 5/5/26 Date

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

3. Verification by Legal Department [signature] 5/5/26 Date

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

Account No. Various accounts Title I DP 5/5/26

4. Certification of Funds – Business Administrator [signature] Signature 5/7/26 Date
5. Approval by Superintendent Laura B. Newell 5/8/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-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: The Department of Family and Community Engagement

Parent University "Parent Leadership Workshop Series"
with Paterson Education Fund and PPS Partners for the 2025- 2026 school year
May – June 2026 | Paterson Public Schools Central Office

WHEREAS The Department of Family and Community Engagement remains committed to strengthening school-family partnerships and advancing the District Strategic Plan priorities of increasing parent engagement, promoting equity, and improving student academic outcomes; **and**

WHEREAS, the Every Student Succeeds Act requires meaningful parent and family engagement that builds the capacity of parents to support student academic achievement through training, educational programs, and active participation in the learning process; **and**

WHEREAS, the Department of Family & Community Engagement will implement the **Parent University: Parent Leadership Workshop Series**, a 7-week parent capacity-building program serving **parents and guardians of students in grades K–12 across Paterson Public Schools**, designed to equip families with the knowledge and skills to support their child's academic success in mathematics, literacy, and science, effectively communicate with educators, advocate for appropriate academic supports, understand school systems and budgeting processes, and promote student social-emotional well-being as it relates to academic performance: **and**

WHEREAS, this initiative directly supports student achievement by providing parents with research-based strategies to reinforce learning at home, strengthen school communication, and increase engagement in their child's educational experience, while removing participation barriers through allowable supports such as materials, childcare and light refreshments.

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the implementation of the **Parent University: Parent Leadership Workshop Series** for the 2025–2026 school year and authorizes expenditures in an amount not to exceed **$5,624.75**, in accordance with Title I Parent & Family Engagement requirements. These workshops commencing May – June 2026, as detailed in below budget breakdown and the attached program summary and memorandum of understanding.

Consultant Services – Paterson Education Fund (Program Facilitation) $1,800	**Title I Funds**
Academic Services -Translators -Childcare-Stipends – In-house instructional support- $1,600	**Title Funds**
Parent Engagement Food Services – Light refreshments ($272.09 per session × 7 sessions) $1,724.75	**Title I Funds**
Parent Engagement Materials & Supplies – parent educational resources, printing, binders, supplies $500	**Title I Funds**

APPROVALS REQUIRED

1. Submitted by William K. McDowell, Executive Director -Dept of Family Community Engagement (Name, Title) — Date 4/27/2026
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 4/27/2026

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

3. Verification by Legal Department — Date 4/27/26

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

Account No. Title I Parental Engagement Various accts. 5/5/26

4. Certification of Funds – Business Administrator — Signature — Date 5/7/26
5. Approval by Superintendent — Date 5/8/26
6. Board Adoption Date _____ Resolution Number 5-13-26/IrP-75

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: 2026 National History Day Competition

WHEREAS, Paterson—Learning Today, Leading Tomorrow—Strategic Plan: Goal 3 (Ensure Operational Effectiveness and Fiscal Stability), to align resource allocation to support staffing, instructional priorities, and school improvement initiatives, And

WHEREAS, The Paterson Public Schools District has participated in National History Day for over twenty years. Two students from School No. 28 have qualified from the New Jersey State Competition to the National Competition. The advancing students are eligible to attend the National Competition from June 13-18, 2026 at the University of Maryland, College Park.

WHEREAS, the New Jersey Student Learning Standards serve as the foundation for all research projects for this competition.

WHEREAS, the competition inspires students to conduct extensive research in the annual theme "Revolution, Reaction, Reform in History." The research conducted is in one of the five categories: website, exhibits, documentaries, performances, or papers. Students are required to develop complex cognitive skills such as critical thinking, problem solving, and creative thinking skills while creating entries which are judged on both historical quality and clarity of presentation.

THEREFORE BE IT RESOLVED, that Paterson Board of Education approves the students from School No. 28 to attend the 2026 National History Day Competition at a cost not to exceed $5,000.

APPROVALS REQUIRED

1. Submitted by Nancy Castro, Principal (Name, Title) — 5/6/2026 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 5-8-26 Date

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

3. Verification by Legal Department — 5/8/26 Date

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

Account No. 11-190-100-800-835-000-0000-000 ($395) 11-190-100-580-835-000-0000-000 (not to exceed $4,605)

4. Certification of Funds – Business Administrator — Signature — 5-8-26 Date
5. Approval by Superintendent — Lauren W. Newell — 5/8/26 Date
6. Board Adoption Date _____ Resolution Number 5-13-26/I+P-76

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **PPS Family & Community Engagement Annual** "Title I End-of-Year Family Breakfast Conference to Support Student Success 2026" Saturday June 6, 2026

WHEREAS, the Department of Family & Community Engagement recognizes the importance of fostering strong school-family-community partnerships and remains committed to providing an academically rigorous and supportive environment that prepares students for continued academic success; **and**

WHEREAS, the Every Student Succeeds Act (ESSA) emphasizes meaningful parent and family engagement, including participation in educational programs, training, and shared responsibility for student achievement; **and**

WHEREAS the Department of Family & Community Engagement will conduct the **Annual Title I End-of-Year Family Breakfast Conference to Support Student Success 2026**, providing families with opportunities for reflection, preparation for summer learning, and participation in Title I training, compliance, and educational workshops. This event will be located at Paterson Public Schools Eastside High school or PPS location in Paterson NJ. The event will service parents throughout Paterson Public Schools K- 12th grade population; **and**

WHEREAS this initiative will offer academic resources, parent engagement workshops, and strategies to prevent summer learning loss while aligning with the District Strategic Plan to strengthen family engagement, promote equity, and improve student outcomes, **and**

NOW, THEREFORE BE IT RESOLVED that the Paterson Public Schools District approves the implementation of the **Annual Title I End-of-Year Family Breakfast Conference to Support Student Success 2026** and authorizes expenditures in an amount not to exceed **$22,998.09** during the 2025–2026 school year in accordance with Title I Parent & Family Engagement requirements. (see below breakdown and attached Program Summary).

Food Services - Breakfast for families and participants $6,000	**Title I Funds**
Resource table covers and tents - Setup for resource stations and vendors $2,295	**Title I Funds**
Family Presentation - Parent Engagement stipend -Facilitation-translation and support staff $4,000	**Title I Funds**
Parent Engagement summer reading Kits- Parent engagement literacy and learning materials **$5,453.09**	**Title I Funds**
B-N-T Rental (tables,chairs,linen,technology sound,etc) $5, 250	**Title I Funds**

APPROVALS REQUIRED

1. Submitted by William K McDowell- Executive Director of Family and Community Engagement — Date
   (Name, Title)
2. Approval by Divisional Administrator Cheryl D. Coy — Date 4/27/2026
   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 — Date 4/27/26

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

4/28/2026

Account No. 20-231-200-100-053-080
20-231-200-500-053-080
20-231-200-600-053-080

DT 4/27/26

4. Certification of Funds – Business Administrator Signature — Date 5/1/26
5. Approval by Superintendent — Date 5/4/26
6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-77

Copies as follows:
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PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

The Abolishment and Establishment of Special Education Classes for Dale and Norman. S. Weir for the 2026-2027

WHEREAS, the Paterson Board of Education has identified Dale Avenue School and Norman S. Weir School as Public Separate Schools for the 2026–2027 school year pursuant to N.J.A.C. 6A:14-4.3; and

WHEREAS, the district has identified the need to expand and reconfigure specialized instructional programs in order to provide appropriate educational placements and services for students with disabilities within the district continuum of services; and

WHEREAS, the district has determined that certain existing classroom configurations at Norman S. Weir School must be abolished and replaced with newly approved special education class programs aligned to the Public Separate School model; and

WHEREAS, the district has identified additional classroom capacity at Dale Avenue School to support the establishment of additional special education classes and programs for students requiring more supportive educational settings; and

WHEREAS, the Paterson Board of Education recognizes the importance of expanding in-district programming to reduce reliance on out-of-district placements, increase access to specialized supports, and ensure students are educated in the least restrictive environment appropriate to their needs;

NOW, THEREFORE BE IT RESOLVED, that the Paterson Board of Education hereby approves the elimination of existing special education classroom programs at Norman S. Weir School, as identified and submitted through the New Jersey Department of Education's Request to Establish or Eliminate a Special Education Class process; and further approves the establishment of newly reconfigured special education classroom programs at Norman S. Weir School and Dale Avenue School, consistent with its designation as a Public Separate School serving students in Kindergarten through Grade 5.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy – Assistant Superintendent of Special Education & Services (Name, Title) 05/07/2026 Date

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

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

3. Verification by Legal Department _____ 5/13/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ (Signature) 5/13/26 Date

5. Approval by Superintendent Laurie W. Newell, Ag 5/13/26 Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I&P-78

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:

Establish Public Separate Schools through Reconfiguration of Dale Avenue and Norman S. Weir for the 2026-2027 School Year

WHEREAS, the Paterson Public Schools Strategic Plan 2025–2030, "Learning Today, Leading Tomorrow," establishes the district's commitment to equity, inclusion, instructional excellence, operational effectiveness, and ensuring that all students have access to supportive and appropriate learning environments; and identifies as core priorities the cultivation of high-quality instructional programs, data-driven decision making, operational effectiveness, family and community partnerships, and ensuring that the needs of the whole child — social, emotional, academic, and physical — are met;

WHEREAS, pursuant to N.J.A.C. 6A:14-4.3, local school districts may establish and operate ***Public Separate*** schools and programs for students with disabilities when appropriate to meet student needs within the continuum of services;

WHEREAS, the Paterson Board of Education recognizes the increasing need to expand in-district programming and specialized educational opportunities for students requiring more supportive educational settings within the least restrictive environment;

WHEREAS, the establishment of Public Separate School programs will expand the district's continuum of services, strengthen instructional programming for students with disabilities, reduce reliance on out-of-district placements when appropriate, and provide students with equitable access to specialized supports within their home district;

WHEREAS, the Board of Education has determined that reconfiguring Dale Avenue School & Norman S. Wier School as a Public Separate School serving students in grades Kindergarten through Grade 5 aligns with the district's Strategic Plan goals related to instructional excellence, operational effectiveness, and inclusive learning environments;

NOW, THEREFORE, BE IT RESOLVED that the Paterson Board of Education hereby approves the designation and establishment of the following schools as Public Separate Schools for the 2026–2027 school year and that the Superintendent of Schools or her designee is authorized to take all necessary administrative actions consistent with N.J.A.C. 6A:14-4.3 and all applicable New Jersey Department of Education regulations governing public separate schools, including program development, staffing, student placement, operational planning, and submission of all required documentation to the New Jersey Department of Education.

- **Dale Avenue School – Public Separate School, Grades K–5**
- **Norman S. Weir School – Public Separate School, Grades K–5**

APPROVALS REQUIRED

1. Submitted by Cheryl Coy, Assistant Superintendent of Special Education & Services — 5-7-26
   (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 _____ 5/13/26
   Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ 5/13/26
   Signature — Date

5. Approval by Superintendent _____ 5/12/26
   Date

6. Board Adoption Date _____ Resolution Number 5-13-26/I-P-79

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Items Requiring Acknowledgement of Review and Comments

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT