PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

August 12, 2026
6:00 p.m.
Remote

Regular Meeting

August 19, 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

July 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, August 12, 2026**, **at 6:00 p.m.**, and the Regular Meeting has been scheduled for **Wednesday, August 19, 2026**, **at 6:00 p.m**. The meetings will be **conducted remotely** from 90 Delaware Ave., Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on August 12 and 19, 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 three-minute comment. The public may submit their comment by email to be read into the record by emailing public@paterson.k12.nj.us by no later than the start time of the meeting.

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

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD
Superintendent of Schools

WORKSHOP MEETING

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

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT
WORKSHOP MEETING OF THE BOARD OF EDUCATION

August 12, 2026
Remote

6:00 p.m. (Workshop 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. Five Levers Update

V. REPORT OF THE SUPERINTENDENT

VI. REPORT OF THE PRESIDENT

VII. PUBLIC COMMENTS (Three minutes per person)

VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING

1. Approve payment of bills and claims dated August 12, 2026, beginning with check number 254357 and ending with check number 254380 along with direct deposit numbers beginning with 2891 and ending with 2902 in the amount of $4,587,178.06, and wires in the amount of $5,553,128.04, for a total of $10,140,306.10.

2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 12, 2026, board meeting.

3. Approve attendance for thirty-two (32) Board and staff members to attend conferences/workshops, in the amount of $51,878.62.

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

A. Items Requiring a Vote

1. Resolutions (1-120)
   - Instruction and Program (1-67)
   - Operations (68-83)
   - Fiscal Management (84-107)
   - Personnel (108-115)
   - Governance (116-119)
   - Additional (120)

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

X. OTHER BUSINESS

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

B. Reconvene

XI. ADJOURNMENT

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

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

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

Workshop Meeting
August 12, 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: Workshop Meeting

DATE OF MEETING: August 12, 2026

ROLL CALL

	Present	Absent
Comm. Valerie Freeman.....	_____	_____
Comm. Alex Mendez.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Della Wilder.....	_____	_____
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 8/12/2026 in the amount of $ 4,587,178.06 beginning with check number 254357 and ending with check number 254380 along with direct deposit numbers beginning with 2891 and ending with 2902 and

WHEREAS the Paterson Public School approves wires in the amount of $5,553,128.04 the grand total of $ 10,140,306.10 and

WHEREAS a separate bills list with all claims that have been approved by the Superintendent will be presented to the Board at the next regularly scheduled Board meeting for ratification.

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

APPROVALS REQUIRED

1. Submitted by K Walton-Sherman (Katon Walton-Sherman, Comptroller) — Date 8/4/26
2. Approval by Divisional Administrator Jane Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 8/4/26

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

3. Verification by Legal Department — Date 8/4/26

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray (Signature) — Date 8/4/26
5. Approval by Superintendent Tammi D. Murrell — Date 8/4/26
6. Board Adoption Date _____ Resolution Number 8-12-26/1

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

July 2023

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER
FOR A RANGE OF DATES JUL-23-2026 THRU JUL-23-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
FENNER, MARIA	4005836	2700627	11-000-219-390-749-000-0000-000	OTHER PURCH. PROF. AND TECH. SERV	0001- 7/6/26 - 7/16/26	2,600.00

CHECK NUMBER : 254357 TYPE : PAID DATE : JUL-23-2026 TOTAL : 2,600.00

GRAND TOTAL : 2,600.00

PAYMENT TYPE	AMOUNT
PAID	2,600.00
GRAND TOTAL :	2,600.00

K Walton-Sherman
SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER
FOR A RANGE OF DATES JUL-29-2026 THRU JUL-30-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
US BANK OPERATIONS CENTER, TRUST F	4000937		27000791 1-000-230-339-615-000-0000-000	OTHER PURCHASED PROF. SERVICES(LEA:	TRUSTEE ANNUAL FEE	4,000.00

CHECK NUMBER : WIRE TYPE : PAID HAND DATE : JUL-29-2026 TOTAL : 4,000.00

GRAND TOTAL : 4,000.00

PAYMENT TYPE	AMOUNT
PAID HAND	4,000.00
GRAND TOTAL :	4,000.00

12 Waptm-Sherman
SIGNATURE

Jane Gray
SIGNATURE

Lauren D. Newell
SIGNATURE

SIGNATURE

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	AUG-11-2026	WIRE	549,128.04
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	AUG-04-2026	WIRE	5,000,000.00
RB PATERSON, LLC	4000111	PAID	AUG-12-2026	254358	360,421.20
UNITY CHARTER SCHOOL	4005708	PAID	AUG-12-2026	254359	368.00
200 SHERIDAN LLC	4004246	PAID	AUG-12-2026	254360	136,654.76
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	AUG-12-2026	254361	368.00
VISION SERVICE PLAN	4000593	PAID	AUG-12-2026	254362	25,392.02
DELTA DENTAL PLAN OF N.J.	4000594	PAID	AUG-12-2026	254363	475,936.85
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-12-2026	254364	50.00
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-12-2026	254365	50.00
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	AUG-12-2026	254366	17,179.19
KONICA MINOLTA	4000000	PAID	AUG-12-2026	254367	594.00
ZOHO CORPORATION	4000093	PAID	AUG-12-2026	254368	5,120.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	AUG-12-2026	254369	207.15
RANDOLPH TOWNSHIP	4000648	PAID	AUG-12-2026	254370	1,100.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	AUG-12-2026	254371	170,000.00
CANON FINANCIAL SERVICES, INC.	4005819	PAID	AUG-12-2026	254372	43,996.90
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	AUG-12-2026	254373	405.99
REDDIN, ANTHONY	4005872	PAID	AUG-12-2026	254374	360.00
HAWKINS, TYSHAWN	4005869	PAID	AUG-12-2026	254375	660.00
ENGLISH, RYAN	4005871	PAID	AUG-12-2026	254376	360.00
TORRES, JUSTIN	4005870	PAID	AUG-12-2026	254377	360.00
DEAN, RAYMOND D.	4005873	PAID	AUG-12-2026	254378	360.00
DUNN, SEAN J.	4005874	PAID	AUG-12-2026	254379	360.00
KIRWIN, DANE	4005875	PAID	AUG-12-2026	254380	360.00
PATERSON CHARTER SCHOOL	4000338	PAID	AUG-10-2026	D000002891	665,974.00
PATERSON PREPARATORY CHARTER SCHOOL	4004855	PAID	AUG-10-2026	D000002892	344,972.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	AUG-10-2026	D000002893	277,096.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	AUG-10-2026	D000002894	367,146.00
PASSAIC ARTS & SCIENCE	4000342	PAID	AUG-10-2026	D000002895	46,298.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	AUG-10-2026	D000002896	3,344.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	AUG-10-2026	D000002897	568,200.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	AUG-10-2026	D000002898	5,452.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	AUG-10-2026	D000002899	793,858.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK	4005542	PAID	AUG-10-2026	D000002900	974.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	AUG-10-2026	D000002901	269,104.00
HUDSON ARTS & SCIENCE	4001410	PAID	AUG-10-2026	D000002902	1,496.00
				GRAND TOTAL :	10,133,706.10

PAYMENT TYPE	AMOUNT
PAID	4,584,578.06
PAID HAND	5,549,128.04
GRAND TOTAL :	10,133,706.10

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	38,579.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	15,688.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	50,111.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	268,175.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	23,133.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	195,461.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	162,411.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	971.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	26,526.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	87,610.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	64,764.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	68,615.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	42,242.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	31,760.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	8,978.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	2,936.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	71,253.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	5,039.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	8,317.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	19,211.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	47,679.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	127,840.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	88,888.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	118,417.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	96,214.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	67,106.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	70,698.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	130,775.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	59,957.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	84,505.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	79,882.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	91,117.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	110,548.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	51,467.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	91,682.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	110,866.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	109,383.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	79,462.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	58,897.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	108,017.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	68,225.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	124,514.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	40,538.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	45,501.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	77,745.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	70,478.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	1,066.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	319,169.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	59,884.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	62,081.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	48,437.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	112,657.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	47,496.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	56,634.00
PATERSON PUBLIC SCHOOLS	4000155A	2700307	15-000-291-270-077-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	51,034.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	27003071 5-000-291-270-084-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	16,264.00
PATERSON PUBLIC SCHOOLS	4000155A	27003071 5-000-291-270-301-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	156,390.00
PATERSON PUBLIC SCHOOLS	4000155A	27003071 5-000-291-270-302-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	15,174.00
PATERSON PUBLIC SCHOOLS	4000155A	27003071 5-000-291-270-307-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	335,538.00
PATERSON PUBLIC SCHOOLS	4000155A	27003071 5-000-291-270-309-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	129,154.00
PATERSON PUBLIC SCHOOLS	4000155A	27003071 5-000-291-270-316-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	86,971.00
PATERSON PUBLIC SCHOOLS	4000155A	27003071 5-000-291-270-317-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #2	99,875.00
		CHECK NUMBER : **WIRE** **TYPE :** **PAID HAND**	**DATE :** AUG-04-2026	**TOTAL :**	5,000,000.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-211-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	4,229.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-213-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	1,719.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-216-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	5,492.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-217-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	30,489.04
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-218-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	2,535.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-219-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	21,424.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-221-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	17,801.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-222-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	106.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-230-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	2,907.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-251-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	9,603.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-252-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	7,099.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-261-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	7,521.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-262-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	4,630.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-266-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	3,481.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-000-270-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	984.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-120-100-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	322.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-216-100-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	7,810.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-424-100-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	552.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 1-800-330-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	912.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 3-602-200-270-410-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	2,106.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-001-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	5,226.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-002-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	14,012.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-004-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	9,743.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-005-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	12,979.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-006-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	10,546.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-007-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	7,355.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-008-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	7,749.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-009-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	14,334.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-010-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	6,572.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-012-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	9,262.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-013-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	8,756.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-015-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	9,987.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-018-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	12,117.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-019-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	5,641.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-020-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	10,049.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-021-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	12,152.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-024-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	11,989.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-025-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	8,709.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-026-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	6,456.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-027-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	11,839.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-028-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	7,478.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-030-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	13,647.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-033-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	4,443.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-034-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	4,987.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-036-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	8,521.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-041-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	7,725.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-042-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	117.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-051-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	34,983.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-052-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	6,564.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-053-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	6,804.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-054-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	5,309.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-055-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	12,348.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-060-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	5,206.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-075-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	6,207.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-077-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	5,594.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-084-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	1,783.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-301-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	17,141.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-302-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	1,663.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-307-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	36,777.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-309-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	14,156.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-316-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	9,533.00
SUN LIFE ASSURANCE OF CANADA	4002926	27003061 5-000-291-270-317-000-0000-000	HEALTH BENEFITS	AUGUST2026-POLICY#932835	10,947.00
		CHECK NUMBER : WIRE TYPE : PAID HAND		**DATE : AUG-11-2026 TOTAL :**	**549,128.04**
RB PATERSON, LLC	4000111	27002551 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	JULY2026 REAL ESTATE TAX	53,850.60
RB PATERSON, LLC	4000111	27002551 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	AUGUST2026 REAL ESTATE TAX	53,850.60
RB PATERSON, LLC	4000111	27002551 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	JULY2026	126,360.00
RB PATERSON, LLC	4000111	27002551 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	AUGUST2026	126,360.00
		CHECK NUMBER : 254358 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**360,421.20**
UNITY CHARTER SCHOOL	4005708	27004031 0-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	184.00
UNITY CHARTER SCHOOL	4005708	27004031 0-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	184.00
		CHECK NUMBER : 254359 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**368.00**
200 SHERIDAN LLC	4004246	27002881 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	JULY2026	60,569.60
200 SHERIDAN LLC	4004246	27002881 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	AUGUST2026	60,569.60
200 SHERIDAN LLC	4004246	27002881 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	FY 25-26 CREDIT APPLIED TO JULY2026	-5,460.44
200 SHERIDAN LLC	4004246	27002881 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	AUGUST2026 TAX PAYMENT	10,488.00
200 SHERIDAN LLC	4004246	27002881 1-000-262-441-680-000-0000-000	RENTAL OF LAND AND BUILD. - CUSTOD	JULY2026 TAX PAYMENT	10,488.00
		CHECK NUMBER : 254360 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**136,654.76**
ENGLEWOOD ON THE PALISADES CHARTER	4000298	27003981 0-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	184.00
ENGLEWOOD ON THE PALISADES CHARTER	4000298	27003981 0-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	184.00
		CHECK NUMBER : 254361 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**368.00**
VISION SERVICE PLAN	4000593	27003031 1-000-251-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	192.51
VISION SERVICE PLAN	4000593	27003051 1-000-211-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	165.00
VISION SERVICE PLAN	4000593	27003051 1-000-213-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	175.00
VISION SERVICE PLAN	4000593	27003051 1-000-216-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	259.00
VISION SERVICE PLAN	4000593	27003051 1-000-217-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,558.76
VISION SERVICE PLAN	4000593	27003051 1-000-218-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	83.00
VISION SERVICE PLAN	4000593	27003051 1-000-219-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	2,411.00
VISION SERVICE PLAN	4000593	27003051 1-000-221-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	796.00
VISION SERVICE PLAN	4000593	27003051 1-000-222-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	2.00
VISION SERVICE PLAN	4000593	27003051 1-000-230-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	119.00
VISION SERVICE PLAN	4000593	27003051 1-000-251-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	525.00
VISION SERVICE PLAN	4000593	27003051 1-000-252-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	266.00
VISION SERVICE PLAN	4000593	27003051 1-000-261-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	286.00
VISION SERVICE PLAN	4000593	27003051 1-000-262-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	184.00
VISION SERVICE PLAN	4000593	27003051 1-000-266-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	135.00
VISION SERVICE PLAN	4000593	27003051 1-000-270-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	48.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
VISION SERVICE PLAN	4000593	27003051 1-120-100-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	24.00
VISION SERVICE PLAN	4000593	27003051 1-216-100-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	260.00
VISION SERVICE PLAN	4000593	27003051 1-424-100-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	21.75
VISION SERVICE PLAN	4000593	27003051 1-800-330-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	40.00
VISION SERVICE PLAN	4000593	27003051 3-602-200-270-410-000-0000-000	HEALTH BENEFITS	JULY2026	72.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-001-000-0000-000	HEALTH BENEFITS	JULY2026	192.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-002-000-0000-000	HEALTH BENEFITS	JULY2026	1,718.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-004-000-0000-000	HEALTH BENEFITS	JULY2026	316.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-005-000-0000-000	HEALTH BENEFITS	JULY2026	581.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-006-000-0000-000	HEALTH BENEFITS	JULY2026	417.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-007-000-0000-000	HEALTH BENEFITS	JULY2026	305.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-008-000-0000-000	HEALTH BENEFITS	JULY2026	322.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-009-000-0000-000	HEALTH BENEFITS	JULY2026	617.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-010-000-0000-000	HEALTH BENEFITS	JULY2026	198.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-012-000-0000-000	HEALTH BENEFITS	JULY2026	404.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-013-000-0000-000	HEALTH BENEFITS	JULY2026	338.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-015-000-0000-000	HEALTH BENEFITS	JULY2026	420.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-018-000-0000-000	HEALTH BENEFITS	JULY2026	621.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-019-000-0000-000	HEALTH BENEFITS	JULY2026	230.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-020-000-0000-000	HEALTH BENEFITS	JULY2026	412.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-021-000-0000-000	HEALTH BENEFITS	JULY2026	477.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-024-000-0000-000	HEALTH BENEFITS	JULY2026	545.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-025-000-0000-000	HEALTH BENEFITS	JULY2026	360.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-026-000-0000-000	HEALTH BENEFITS	JULY2026	293.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-027-000-0000-000	HEALTH BENEFITS	JULY2026	445.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-028-000-0000-000	HEALTH BENEFITS	JULY2026	334.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-030-000-0000-000	HEALTH BENEFITS	JULY2026	521.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-033-000-0000-000	HEALTH BENEFITS	JULY2026	175.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-034-000-0000-000	HEALTH BENEFITS	JULY2026	216.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-036-000-0000-000	HEALTH BENEFITS	JULY2026	320.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-041-000-0000-000	HEALTH BENEFITS	JULY2026	287.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-042-000-0000-000	HEALTH BENEFITS	JULY2026	14.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-051-000-0000-000	HEALTH BENEFITS	JULY2026	1,458.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-052-000-0000-000	HEALTH BENEFITS	JULY2026	237.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-053-000-0000-000	HEALTH BENEFITS	JULY2026	255.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-054-000-0000-000	HEALTH BENEFITS	JULY2026	197.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-055-000-0000-000	HEALTH BENEFITS	JULY2026	620.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-060-000-0000-000	HEALTH BENEFITS	JULY2026	212.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-075-000-0000-000	HEALTH BENEFITS	JULY2026	199.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-077-000-0000-000	HEALTH BENEFITS	JULY2026	255.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-084-000-0000-000	HEALTH BENEFITS	JULY2026	126.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-301-000-0000-000	HEALTH BENEFITS	JULY2026	678.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-302-000-0000-000	HEALTH BENEFITS	JULY2026	51.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-307-000-0000-000	HEALTH BENEFITS	JULY2026	1,479.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-309-000-0000-000	HEALTH BENEFITS	JULY2026	515.00
VISION SERVICE PLAN	4000593	27003051 5-000-291-270-316-000-0000-000	HEALTH BENEFITS	JULY2026	409.00
		CHECK NUMBER : 254362 TYPE : PAID		**DATE : AUG-12-2026**	**TOTAL : 25,392.02**
DELTA DENTAL PLAN OF N.J.	4000594	27002501 1-000-211-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,449.48
DELTA DENTAL PLAN OF N.J.	4000594	27002501 1-000-211-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,456.00
DELTA DENTAL PLAN OF N.J.	4000594	27002501 1-000-213-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,789.78
DELTA DENTAL PLAN OF N.J.	4000594	27002501 1-000-213-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,686.00
DELTA DENTAL PLAN OF N.J.	4000594	27002501 1-000-216-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	2,453.92
DELTA DENTAL PLAN OF N.J.	4000594	27002501 1-000-216-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,514.00
DELTA DENTAL PLAN OF N.J.	4000594	27002501 1-000-217-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	18,454.16

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-217-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	35,590.95
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-218-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,146.35
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-218-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	898.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-219-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	20,216.57
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-219-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	11,030.41
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-221-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	7,882.46
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-221-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	7,368.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-222-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	36.36
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-222-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	18.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-230-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,185.66
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-230-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,148.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-251-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	4,764.27
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-251-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	4,733.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-252-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	2,498.74
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-252-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,267.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-261-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	2,488.58
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-261-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,672.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-262-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,836.74
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-262-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,794.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-266-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,400.56
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-266-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,297.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-270-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	354.66
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-000-270-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	402.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-120-100-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-120-100-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	233.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-216-100-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	2,892.67
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-216-100-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,624.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-424-100-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	206.82
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-424-100-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	117.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-800-330-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	431.96
DELTA DENTAL PLAN OF N.J.	4000594	2700250 11-800-330-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	370.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 13-602-200-270-410-000-0000-000	HEALTH BENEFITS	JULY2026	959.18
DELTA DENTAL PLAN OF N.J.	4000594	2700250 13-602-200-270-410-000-0000-000	HEALTH BENEFITS	AUGUST2026	713.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-001-000-0000-000	HEALTH BENEFITS	JULY2026	2,026.88
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-001-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,819.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-002-000-0000-000	HEALTH BENEFITS	JULY2026	5,874.46
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-002-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,261.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-004-000-0000-000	HEALTH BENEFITS	JULY2026	3,792.37
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-004-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,178.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-005-000-0000-000	HEALTH BENEFITS	JULY2026	5,070.38
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-005-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,055.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-006-000-0000-000	HEALTH BENEFITS	JULY2026	4,079.48
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-006-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,840.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-007-000-0000-000	HEALTH BENEFITS	JULY2026	2,991.68
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-007-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,790.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-008-000-0000-000	HEALTH BENEFITS	JULY2026	3,130.76
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-008-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,870.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-009-000-0000-000	HEALTH BENEFITS	JULY2026	5,486.30
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-009-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,586.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-010-000-0000-000	HEALTH BENEFITS	JULY2026	2,074.67
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-010-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,598.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-012-000-0000-000	HEALTH BENEFITS	JULY2026	4,348.78
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-012-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,742.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-013-000-0000-000	HEALTH BENEFITS	JULY2026	3,309.06
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-013-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,109.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-015-000-0000-000	HEALTH BENEFITS	JULY2026	3,771.89
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-015-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,784.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-018-000-0000-000	HEALTH BENEFITS	JULY2026	5,755.45
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-018-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,496.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-019-000-0000-000	HEALTH BENEFITS	JULY2026	2,350.53
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-019-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,209.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-020-000-0000-000	HEALTH BENEFITS	JULY2026	4,398.62
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-020-000-0000-000	HEALTH BENEFITS	AUGUST2026	4,309.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-021-000-0000-000	HEALTH BENEFITS	JULY2026	4,498.67
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-021-000-0000-000	HEALTH BENEFITS	AUGUST2026	4,366.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-024-000-0000-000	HEALTH BENEFITS	JULY2026	4,990.10
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-024-000-0000-000	HEALTH BENEFITS	AUGUST2026	4,772.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-025-000-0000-000	HEALTH BENEFITS	JULY2026	3,479.71
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-025-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,323.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-026-000-0000-000	HEALTH BENEFITS	JULY2026	2,865.39
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-026-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,904.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-027-000-0000-000	HEALTH BENEFITS	JULY2026	4,180.13
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-027-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,999.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-028-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,234.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-028-000-0000-000	HEALTH BENEFITS	JULY2026	3,155.53
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-030-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,245.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-030-000-0000-000	HEALTH BENEFITS	JULY2026	5,522.96
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-033-000-0000-000	HEALTH BENEFITS	JULY2026	1,923.01
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-033-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,719.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-034-000-0000-000	HEALTH BENEFITS	JULY2026	1,946.28
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-034-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,034.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-036-000-0000-000	HEALTH BENEFITS	JULY2026	3,780.51
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-036-000-0000-000	HEALTH BENEFITS	AUGUST2026	3,047.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-041-000-0000-000	HEALTH BENEFITS	JULY2026	2,724.64
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-041-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,775.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-042-000-0000-000	HEALTH BENEFITS	AUGUST2026	159.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-042-000-0000-000	HEALTH BENEFITS	JULY2026	159.05
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-051-000-0000-000	HEALTH BENEFITS	JULY2026	14,262.60
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-051-000-0000-000	HEALTH BENEFITS	AUGUST2026	13,650.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-052-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,349.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-052-000-0000-000	HEALTH BENEFITS	JULY2026	2,736.22
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-053-000-0000-000	HEALTH BENEFITS	JULY2026	2,883.29
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-053-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,391.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-054-000-0000-000	HEALTH BENEFITS	JULY2026	2,142.65
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-054-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,652.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-055-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,679.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-055-000-0000-000	HEALTH BENEFITS	JULY2026	5,579.37
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-060-000-0000-000	HEALTH BENEFITS	JULY2026	2,227.37
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-060-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,838.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-075-000-0000-000	HEALTH BENEFITS	JULY2026	2,668.40
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-075-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,973.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-077-000-0000-000	HEALTH BENEFITS	AUGUST2026	2,275.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-077-000-0000-000	HEALTH BENEFITS	JULY2026	2,664.92
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-084-000-0000-000	HEALTH BENEFITS	JULY2026	1,030.87
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-084-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,027.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-301-000-0000-000	HEALTH BENEFITS	JULY2026	6,961.77
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-301-000-0000-000	HEALTH BENEFITS	AUGUST2026	6,484.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-302-000-0000-000	HEALTH BENEFITS	AUGUST2026	460.00
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-302-000-0000-000	HEALTH BENEFITS	JULY2026	771.99
DELTA DENTAL PLAN OF N.J.	4000594	2700250 15-000-291-270-307-000-0000-000	HEALTH BENEFITS	JULY2026	14,407.36

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	27002501 5-000-291-270-307-000-0000-000	HEALTH BENEFITS	AUGUST2026	13,935.00
DELTA DENTAL PLAN OF N.J.	4000594	27002501 5-000-291-270-309-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,009.00
DELTA DENTAL PLAN OF N.J.	4000594	27002501 5-000-291-270-309-000-0000-000	HEALTH BENEFITS	JULY2026	5,106.73
DELTA DENTAL PLAN OF N.J.	4000594	27002501 5-000-291-270-316-000-0000-000	HEALTH BENEFITS	AUGUST2026	5,866.59
DELTA DENTAL PLAN OF N.J.	4000594	27002501 5-000-291-270-316-000-0000-000	HEALTH BENEFITS	JULY2026	3,911.41
DELTA DENTAL PLAN OF N.J.	4000594	27003041 1-000-251-270-690-000-0000-000	HEALTH BENEFITS	JULY2026	1,113.43
DELTA DENTAL PLAN OF N.J.	4000594	27003041 1-000-251-270-690-000-0000-000	HEALTH BENEFITS	AUGUST2026	1,355.87
		CHECK NUMBER : 254363 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**475,936.85**
NEW JERSEY MOTOR VEHICLE COMMISION	4000814	27004081 1-000-262-800-611-000-0000-000	OTHER OBJECTS	REG RENEWAL FOR VIN: 1GB6GUBG5H11	50.00
		CHECK NUMBER : 254364 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**50.00**
NEW JERSEY MOTOR VEHICLE COMMISION	4000814	27004081 1-000-262-800-611-000-0000-000	OTHER OBJECTS	REG RENEWAL FOR VIN: 1GB6GUBG5H11	50.00
		CHECK NUMBER : 254365 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**50.00**
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	27000971 1-000-252-500-643-000-0000-000	OTHER PURCHASED SERVICES	9903680-JULY 2026	17,179.19
		CHECK NUMBER : 254366 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**17,179.19**
KONICA MINOLTA	4000000	27006521 1-000-251-340-610-000-0000-000	PURCHASED TECHNICAL SERVICES	508653342	594.00
		CHECK NUMBER : 254367 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**594.00**
ZOHO CORPORATION	4000093	27003491 1-000-252-500-643-000-0000-000	OTHER PURCHASED SERVICES	5020049363	5,120.00
		CHECK NUMBER : 254368 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**5,120.00**
CABLEVISION SYSTEMS CORPORATION	4000133	27007051 5-402-100-500-051-000-0000-000	PURCHASED SERVICES - ATHLETICS	07872-165552-01-7 (7/1/26-7/31/26)	207.15
		CHECK NUMBER : 254369 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**207.15**
RANDOLPH TOWNSHIP	4000648	27003361 1-000-251-340-619-000-0000-000	PURCHASED TECHNICAL SERVICES -	MCCPC MEMBERSHIP FEE 2026/2027	1,100.00
		CHECK NUMBER : 254370 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**1,100.00**
PUBLIC SERVICE ELECTRIC & GAS	4000524	27003461 1-190-100-500-643-000-0000-000	OTHER PURCHASED SERVICES	4124294575-BALANCE TO FOLLOW	1,843.02
PUBLIC SERVICE ELECTRIC & GAS	4000524	27003461 1-190-100-500-643-000-0000-000	OTHER PURCHASED SERVICES	4124294570	923.22
PUBLIC SERVICE ELECTRIC & GAS	4000524	27003461 1-190-100-500-643-000-0000-000	OTHER PURCHASED SERVICES	4124294571	42,775.86
PUBLIC SERVICE ELECTRIC & GAS	4000524	27003461 1-190-100-500-643-000-0000-000	OTHER PURCHASED SERVICES	4124294572	8,462.85
PUBLIC SERVICE ELECTRIC & GAS	4000524	27003461 1-190-100-500-643-000-0000-000	OTHER PURCHASED SERVICES	4124262239	871.93
PUBLIC SERVICE ELECTRIC & GAS	4000524	27003461 1-190-100-500-643-000-0000-000	OTHER PURCHASED SERVICES	4124294573	92,915.88
PUBLIC SERVICE ELECTRIC & GAS	4000524	27003461 1-190-100-500-643-000-0000-000	OTHER PURCHASED SERVICES	4124294574	22,207.24
		CHECK NUMBER : 254371 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**170,000.00**
CANON FINANCIAL SERVICES, INC.	4005819	27003421 1-000-262-490-643-000-0000-000	OTHER PURCH. PROPERTY SVCS.(LEASE	43475146-JULY 2026	43,996.90
		CHECK NUMBER : 254372 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**43,996.90**
CABLEVISION SYSTEMS CORPORATION	4000133	27000451 5-402-100-500-307-000-0000-000	PURCHASED SERVICES - ATHLETICS	07872-190408-01-1 (7/16/26-8/15/26)	405.99
		CHECK NUMBER : 254373 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**405.99**
REDDIN, ANTHONY	4005872	27014551 1-000-266-300-683-000-0000-000	PURCH. PROF. AND TECH SERVICES - SI 26-00626		360.00
		CHECK NUMBER : 254374 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**360.00**
HAWKINS, TYSHAWN	4005869	27014491 1-000-266-300-683-000-0000-000	PURCH. PROF. AND TECH SERVICES - SI 26-00626 PPS GRADUATION		660.00
		CHECK NUMBER : 254375 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**660.00**
ENGLISH, RYAN	4005871	27014561 1-000-266-300-683-000-0000-000	PURCH. PROF. AND TECH SERVICES - SI 26-00626 PPS GRADUATION SERVICES		360.00
		CHECK NUMBER : 254376 TYPE : PAID		**DATE : AUG-12-2026 TOTAL :**	**360.00**
TORRES, JUSTIN	4005870	27014541 1-000-266-300-683-000-0000-000	PURCH. PROF. AND TECH SERVICES - SI 26-00626 - PPS GRAD SERVICES		360.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
	CHECK NUMBER : 254377	**TYPE : PAID**	**DATE : AUG-12-2026**	**TOTAL :**	360.00
DEAN, RAYMOND D.	4005873	27014571 1-000-266-300-683-000-0000-000	PURCH. PROF. AND TECH SERVICES - SI 26-00626 - PPS GRADUATION		360.00
	CHECK NUMBER : 254378	**TYPE : PAID**	**DATE : AUG-12-2026**	**TOTAL :**	360.00
DUNN, SEAN J.	4005874	27014531 1-000-266-300-683-000-0000-000	PURCH. PROF. AND TECH SERVICES - SI 26-00626 - PPS GRAD SERVICES		360.00
	CHECK NUMBER : 254379	**TYPE : PAID**	**DATE : AUG-12-2026**	**TOTAL :**	360.00
KIRWIN, DANE	4005875	27014521 1-000-266-300-683-000-0000-000	PURCH. PROF. AND TECH SERVICES - SI 26-00626 - PPS GRAD SERVICES		360.00
	CHECK NUMBER : 254380	**TYPE : PAID**	**DATE : AUG-12-2026**	**TOTAL :**	360.00
PATERSON CHARTER SCHOOL	4000338	2700400 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	332,987.00
PATERSON CHARTER SCHOOL	4000338	2700400 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	332,987.00
	CHECK NUMBER : D000002891	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	665,974.00
PATERSON PREPARATORY CHARTER SCHOOL	4004855	2700402 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	172,486.00
PATERSON PREPARATORY CHARTER SCHOOL	4004855	2700402 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	172,486.00
	CHECK NUMBER : D000002892	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	344,972.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2700310 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	138,548.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2700310 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	138,548.00
	CHECK NUMBER : D000002893	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	277,096.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	2700393 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	183,573.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	2700393 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	183,573.00
	CHECK NUMBER : D000002894	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	367,146.00
PASSAIC ARTS & SCIENCE	4000342	2700394 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	23,149.00
PASSAIC ARTS & SCIENCE	4000342	2700394 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	23,149.00
	CHECK NUMBER : D000002895	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	46,298.00
CLASSICAL ACADEMY CHARTER SCHOOL OI	4004799	2700397 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	1,672.00
CLASSICAL ACADEMY CHARTER SCHOOL OI	4004799	2700397 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	1,672.00
	CHECK NUMBER : D000002896	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	3,344.00
PATERSON ARTS AND SCIENCE CHARTER :	4000276	2700395 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	284,100.00
PATERSON ARTS AND SCIENCE CHARTER :	4000276	2700395 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	284,100.00
	CHECK NUMBER : D000002897	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	568,200.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	2700392 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	2,726.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	2700392 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	2,726.00
	CHECK NUMBER : D000002898	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	5,452.00
COLLEGE ACHIEVE PATERSON CHARTER SC	4001715	2700401 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	396,929.00
COLLEGE ACHIEVE PATERSON CHARTER SC	4001715	2700401 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	396,929.00
	CHECK NUMBER : D000002899	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	793,858.00
NORTH STAR ACADEMY CHARTER SCHOOLS	4005542	2700399 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	487.00
NORTH STAR ACADEMY CHARTER SCHOOLS	4005542	2700399 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	487.00
	CHECK NUMBER : D000002900	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	974.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	2700404 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	134,552.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	2700404 10-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	134,552.00
	CHECK NUMBER : D000002901	**TYPE : PAID**	**DATE : AUG-10-2026**	**TOTAL :**	269,104.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
HUDSON ARTS & SCIENCE	4001410	27003961 0-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	JULY2026	748.00
HUDSON ARTS & SCIENCE	4001410	27003961 0-000-100-560-000-000-0000-000	TUITION - CHARTER SCHOOL	AUGUST2026	748.00

CHECK NUMBER : D000002902 TYPE : PAID DATE : AUG-10-2026 TOTAL : 1,496.00

GRAND TOTAL : 10,133,706.10

PAYMENT TYPE	AMOUNT
PAID	4,584,578.06
PAID HAND	5,549,128.04
GRAND TOTAL :	10,133,706.10

K Walton-Sherman
SIGNATURE

Jane Geary
SIGNATURE

Laura D. Newell
SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **August 12, 2026** Board Meeting.

APPROVALS REQUIRED

1. Submitted by _____ 8/1/26
   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 _____ 8/1/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ 8/11/26
   Signature — Date
5. Approval by Superintendent _____ 8/11/26 Date
6. Board Adoption Date _____ Resolution Number 8-12-26/2

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

AUGUST 12, 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 to deactivate Sub **PC# 10076.**

A2. Action to deactivate Substitute Secretary **Jada Perry** in **PC# 6918** due to prolonged inactivity. Effective date: 6/30/2026

A3. Action to update employee locations for Dr. Hani Awadallah School from Location 313 to Location 317.

A4. Action to eliminate the position of Food Services Office Supervisor for reclassification to Food Services Fiscal Monitor. Reclassification of **PC# 6290** (Food Services Office Supervisor), to Food Services Fiscal Monitor. This reclassification will keep The Food Services Department in alignment with The District's 2025-2026 Strategic Plan, Goal 3: Ensure Operational Effectiveness and Fiscal Stability.
Account# 60.910.310.100.310.000.0000.000 Not to exceed: $85,000.00

A5. Action to deactivate Sub PCs **10017, 10018, 10051.**

A6. Action to request two Sub-PC#'s for IAs for School #20 MD classrooms.

A7. Action to transfer **PC# 1297** to 690 Department of Human Resources.

A8. Action to transfer **PC# 2152** to 690 Department of Human Resources.

A9. Please refer to the attached Guidance Department 504 Personal Aide updates sheet to deactivate/transfer Sub PC#'s. Effective: September 1, 2026.

LOCATION	504 UPDATES
SCHOOL 1	Deactivate Sub PC# 10224 for student A.W.,5260647, student assigned 504 Personal Aide Azza Gebril PC# 1896
SCHOOL 1	Transfer Sub PC#10049 from School 1 to School 26 to follow student N.T.,5266743 to new school
SCHOOL 5	Deactivate Sub PC# 10125 for student E.P.R.,5258475, student assigned 504 Personal Aide Anna Pinchom PC# 2191
SCHOOL 5	Deactivate Sub PC# 10601 for student S.A.,5276950, student identified as Special Education

SCHOOL 5	Transfer Sub PC#10165 from School 5 to Joseph Taub School to follow student A.U.B.,5262005 to new school
SCHOOL 7	Reassign 504 Sub PC#10939 for student R.R.,5270729 to the Special Education Department
SCHOOL 9	Transfer Sub PC#10162 from School 9 to Dr. Hani Awadallah School to follow student Z.J.,5240569 to new school
SCHOOL 15	Deactivate Sub PC# 10502 for student B.A.,5246796 identified as Special Education
SCHOOL 16	Deactivate Sub PC# 10539 for student P.S., 5275797, identified as Special Education
SCHOOL 16	Deactivate Sub PC# 10944 for student E.P.D.,5254774, student assigned 504 Personal Aide Milagros La Puente PC# 74
SCHOOL 16	Deactivate Sub PC# 10041 for student S.A.,5275152, student assigned 504 Personal Aide Manuel Fernandez Jr. PC# 1788
SCHOOL 18	Deactivate Sub PC# 10034 for student A.S.,5275492, student assigned 504 Personal Aide Arlethia Kelley PC# 2888
SCHOOL 18	Transfer Sub PC#10195 from School 18 to School 21 to follow student G.P.M.,5272868 to new school
SCHOOL 21	Transfer Sub PC#10524 from School 21 to School 26 to follow student A.U.,5263710 to new school
SCHOOL 27	Transfer Sub PC#10220 from School 27 to Joseph Taub School to follow student N.A.,5250633 to new school
SCHOOL 30	Deactivate Sub PC#10876 for student Z.K.,5256135 student no longer requires a Personal Aide
SCHOOL 30	Deactivate Sub PC#10005 for student D.M.,5255305 student no longer requires a Personal Aide
ALEXANDER HAMILTON ACADEMY	Deactivate Sub PC# 10047 for student O.G., 5244076,transferring out of district
ALEXANDER HAMILTON ACADEMY	Deactivate Sub PC# 10237 for student N.M., 5250815, transferring out of district
DR.HANI AWADALLAH SCHOOL	Deactivate Sub PC# 10122 for student A.P.M., 5251355, identified as Special Education
EDWARD W. KILPATRICK	Deactivate Sub PC# 10605 for student J.F.,5253055, student assigned 504 Personal Aide Mercedes Diaz PC# 2163
INTERNATIONAL HIGH SCHOOL	Deactivate Sub PC#10150 for student J.G.,5216097 student no longer requires a Personal Aide
ROBERTO CLEMENTE SCHOOL	Deactivate Sub PC#10279 for student A.M., 5274315, student assigned 504 Personal Aide Zaire Cain PC# 827

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Akarcesme	Sevgi	Dr. Hani	Teacher ESL	$78,670.00	filling vacancy
G2	Almonte	Charitin	Food Service Dept.	Food Services Manager	$33,756.00	filling vacancy
G3	Barqoqi	Rabia	JFK	Teacher Math	$65,730.00	filling vacancy
G4	Beltran	Elizabeth	NRC	Teacher Bilingual/ESL	$85,460.00	filling vacancy
G5	Bencharot	Karima	JFK	Teacher Math	$67,230.00	filling vacancy
G6	Chakranarayan	Prasanna	Dr. Hani	Teacher ESL	$81,960.00	new hire
G7	Comings	Benjamin	EHS	Teacher Chemistry	$77,170.00	filling vacancy
G8	Fenner	Maria	Dept of Special Services	Special Education Medicaid Compliance Coordinator	$82,000.00	filling vacancy
G9	Johnson	Anneliese	STEAM HS	Teacher Music	$65,730.00	filling vacancy
G10	Kayal	Ana Gabriela	PS #9	Teacher World Language	$64,830.00	filling vacancy
G11	Lepiani	Briana	PS #20	Instructional Aide Kindergarten	$40,960.00	filling vacancy
G12	Macon	Jerry	Dr. Hani	Teacher Special Ed. Resources	$80,460.00	filling vacancy
G13	Mol	Merve	Dale Ave	Teacher Sped Autism	$65,730.00	filling vacancy
G14	Moreira	Veronica	NRC	Teacher Bilingual	$69,820.00	filling vacancy
G15	Pierce Harris	Catina	Joseph A Taub	Teacher Library Media Specialist	$67,820.00	filling vacancy
G16	Reyes	Josefa	Dept of Special Services	Coordinator of Autism	$80,000 + $4,100 long = $84,100	filling vacancy
G17	Riccardi Viejo	Gladys	School #16	Teacher Kindergarten Bilingual	$67,820.00	filling vacancy
G18	Rick	Deborah	JFK	Teacher Chemistry	$86,210.00	filling vacancy
G19	Valdez	Vielka	EWK	Instructional Aide Preschool Special ED	$37,960.00	filling vacancy
G20	Washington	Lynette	P-Tech	Teacher Math	$77,920.00	filling vacancy
G21	Wright	Stephanie	Dept of Early Childhood	Director of Early Childhood Education	140,783 + 2100 long = 142,883	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Abdul	Karim	EWK	IA Preschool Special Ed Class Pesci	no change	reclass/ ReOrg 26-27SY
H2	Adams	Michele	School No.6	IA Kindergarten Class Nettles	no change	class change/ ReOrg 26-27SY
H3	Alam	Mahmuda	Guidance Academies	Secretary School	no change	transfer
H4	Allen	Sharon	Rosa Parks HS	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H5	Aloi	Surelys	MLK	Instructional Aide Sp. Ed. Autism Class PC 2378	No Change	Class Change/Reorg 26-27
H6	Anders	Jeffrey	Dr. Hani	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H7	Anderson	Kelly	School #21 (.51) and School #12 (.49)	Teacher SAC	no change	transfer
H8	Angon Torres	Esperanza	MLK	Instructional Aide Sp. Ed. Autism Class PC 3524	No Change	Class Change/Reorg 26-27
H9	Armstrong	Ovid	School #6	Instructional Aide Special ED/MD	no change	transfer
H10	Armstrong	Ovid	School No.6	IA Special Ed Autism Class Arizarry	no change	class change/ ReOrg 26-27SY
H11	Auston	Jennifer	Dr. Napier	Secretary School	no change	transfer
H12	Aviles	Elizabeth	School #15	Personal Aide to Student LC5250283	no change	transfer
H13	Aziz	Farhana	MLK	Instructional Aide Sp. Ed. Autism Class Muhammad	No Change	Class Change/Reorg 26-27
H14	Baca	Amanda	Dr. Napier	Teacher Grade 6 Bilingual	no change	transfer
H15	Bethea	Penny	MLK	Teacher Gr. 4	No Change	Transfer/Reorg 26-27
H16	Blanco	Roberto	School # 6	Instructional Aide Special ED/MD	no change	transfer
H17	Brackett	Shontell	School #15	Teacher Guidance Counselor	no change	transfer
H18	Brown	Steven	NSW	Instructional Aide Special ED/MD	no change	transfer
H19	Brown	Kaliem	NSW	Instructional Aide Special ED/MD	no change	transfer
H20	Bursac	Simone	Dr. Hani	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H21	Busch	Tonya	Norman S. Weir	IA Sped. MD	salary redlined	transfer due to rightsizing/budget cuts

H22	Campagna	Priscilla	PS #24	Teacher Kindergarden	no change	transfer
H23	Campagna	Priscilla	School #24	Teacher Grade 1	no change	transfer
H24	Capone	Timothy	EHS	Teacher Social Studies	no change	transfer
H25	Carter-Stephens	Doreen	School # 27	Secretary School	no change	transfer
H26	Champagne	Kylla	School #27	Teacher Phys Ed	no change	transfer/ ReOrg 26-27SY
H27	Choudhury	Gilman	650 Academic Services	Supervisor of Engineering and Robotics	no change	transfer
H28	Chowdhury	Fathema	MLK	Instructional Aide Preschool Sp. Ed. Class Adams	No Change	Class Change/Reorg 26-27
H29	Clearly	Caitlin	EWK	Teacher Preschool	no change	transfer
H30	Collins	Mellissa	MLK	Instructional Aide Preschool Sp. Ed. Class Adams	No Change	Class Change/Reorg 26-27
H31	Cruz	Natalia	School #26	Teacher Preschool	no change	transfer
H32	Daghouz	Mayada	EWK	IA Special Ed MD Class Waite	no change	class change/ ReOrg 26-27SY
H33	Dahab	Thomas	School #6	Teacher Special Ed Resource	no change	reclassify
H34	Davis	Cakia	MLK	Instructional Aide Sp. Ed. Autism Class Tavarez	No Change	Class Change/Reorg 26-27
H35	Del Conte Briggs	Rachel	JFK	Teacher English	no change	transfer
H36	Delgado	Rosaly	PS #24	Teacher Gr. 1	no change	transfer
H37	DePerri	Dana	School 5	School 5	no change	transfer
H38	Dericks	Jaclyn	School #24	Teacher Grade 5	no change	transfer
H39	Dolson	Victoria	EWK	IA Preschool Special Ed Class Pesci	no change	class change/ ReOrg 26-27SY
H40	Eason	Felicia	MLK	Instructional Aide Sp. Ed. Autism Class Zisa	No Change	Class Change/Reorg 26-27
H41	Edwards McClam	Angelite	DFN/PS4	Personal Aide w/ student 5247149	no change	transfer
H42	Ellerbee	Lisa	JFK	Secretary School	no change	transfer
H43	Estrella	Marileyda	EWK	Instructional Assistant Preschool	no change	transfer
H44	Fernandez	Vanessa	EWK	IA Preschool Special Ed Class Taoufiki	no change	class change/ ReOrg 26-27SY
H45	Flores	Jocelyn	MLK	Instructional Aide Sp. Ed. Autism Class Goldenberg	No Change	Class Change/Reorg 26-27
H46	Freire	Jeanna	PS 13	Teacher ESL	no change	transfer

H47	Gallina	Dianne	EWK	Teacher Grade 2	no change	transfer/ ReOrg 26-27SY
H48	Garcia	Anne	P-Tech	Teacher English	no change	transfer
H49	Gibson	Quadell	MLK	Instructional Aide Sp. Ed. Autism Class PC 2378	No Change	Class Change/Reorg 26-27
H50	Gordon	Michele	DFN/PS4	Teacher ESL	no change	transfer & reclass title
H51	Greene	Salvatore	School #6	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H52	Gutt	Jeffrey	International HS	Teacher English	no change	transfer
H53	Hall	Sharona	MLK	Instructional Aide Preschool Sp. Ed. Class Bell	No Change	Class Change/Reorg 26-27
H54	Hardy	Laquisha	EWK	IA Preschool Special Ed Class Taoufiki	no change	class change/ ReOrg 26-27SY
H55	Harris	Kelly	NSW	Teacher Special ED MD	no change	transfer
H56	Harris	Todd	Joseph A. Taub	Teacher Sped. LLD	no change	transfer
H57	Hearns	Kenya	EWK & School #10	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H58	Hernandez	Nicolette	School #6	Teacher Grade 2	no change	transfer
H59	Hernandez	Yiset	International HS	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H60	Hull	Caroline	School #6	Teacher Special ED/MD	no change	transfer
H61	Irizarry	Aida	School #6	Teacher Special ED/MD	no change	transfer
H62	James	Deborah	EWK	IA Preschool Special Ed Class Penkalski	no change	transfer/ ReOrg 26-27SY
H63	Johnson	Kareen	School No.6	Teacher Grade 7 Math	no change	transfer/ ReOrg 26-27SY
H64	Kabil	Aziza	School #25	Instructional Assistant Preschool	no change	transfer
H65	Keppler	Patricia	STARS Academy	Teacher Sped. Cog Mild	no change	transfer
H66	Latini	Kim	School # 18	Teacher Grade 5	no change	transfer
H67	Levendusky	Elaine	MLK	Teacher Gr. 6-8 Lang. Arts	No Change	Transfer/Reorg 26-27
H68	Lipon	Rodrigo	JAT	Teacher Sped Resource	no change	transfer
H69	Loughnane	Christina	School No.6	Teacher Grade 4	no change	transfer/ ReOrg 26-27SY
H70	Lupo-Latorre	Stephanie	School #2	Teacher Special ED MD	no change	transfer
H71	Marquez	Joshue	MLK	Instructional Aide Sp. Ed. LLD Class Manu	No Change	Class Change/Reorg 26-27

H72	Marte	Christian	School #21	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H73	Martino	Elizabeth	School #16	Teacher Kindergarten Bilingual	no change	transfer
H74	McCombs-Re'voal	Sharon	School # 13	Secretary School	no change	transfer
H75	McGilligan	Emilee	JAT	Teacher Grade 6 ELA	no change	transfer
H76	McGilloway	Patrick	School No.6	Teacher Grade 6 Lang Arts	no change	transfer/ ReOrg 26-27SY
H77	McLeod	Cory	Guidance Academies	Secretary School	no change	transfer
H78	Mendieta	Betty	Eastside High School	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H79	Miller	Leonard	JAT (.51) and School #13 (49)	Teacher SAC	no change	transfer
H80	Mobley	Crystal	DFN/PS4	Teacher Grade 4	no change	reorg transfer
H81	Morales	Esteban	School #8	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H82	Mostafa	Sarah	JFK	Teacher English	no change	transfer
H83	Mustapha	Aderonke	School No.6	Teacher Grade 5	no change	transfer/ ReOrg 26-27SY
H84	Naranjo	Gladys	Roberto Clemente School	Teacher Phys Ed	no change	transfer/ ReOrg 26-27SY
H85	Nocella	Amanda	School # 9	Teacher Sped. Resource	no change	transfer
H86	Norman	Michael	School #18	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H87	Osoria	Indhira	NRC	Teacher ESL	no change	transfer
H88	Palomino	Kimberly	EWK	Teacher Guidance Counselor	no change	transfer
H89	Patouhas	Jacqueline	DFN/PS4	Teacher Gr 5	no change	reorg transfer
H90	Patterson	Romal	MLK	Teacher Sped. ERI	no change	transfer
H91	Patula	Tara	School #8 & School #19	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H92	Peets	Bettina	RPHS (.6), # 24 (.4)	Teacher Coordinator	no change	transfer
H93	Pena Castillo	Arelis	EWK	IA Special Ed MD Class Anderson	no change	class change/ ReOrg 26-27SY
H94	Peralta	Ana	School #26	Teacher Preschool	no change	transfer
H95	Pervizi	Gisela	DFN/PS4	Teacher Sped Resource	no change	reorg transfer
H96	Prescott	Shelton	JFK	Teacher Sped. LLD	no change	transfer
H97	Quiggle	Meghan	International HS	Teacher Art	no change	transfer
H98	Reardon	Kimberly	School # 10	Teacher Technology	no change	transfer
H99	Resto	Joshue	MLK	Instructional Aide Sp. Ed. Autism Class Flynn	No Change	Class Change/Reorg 26-27

H100	Ricardi	Gladys	School #16	Teacher Preschool	no change	transfer
H101	Robinson	Myeshia	MLK	Teacher Grade 5	no change	transfer
H102	Rodriguez	Marianela	MLK	Instructional Aide Sp. Ed. Autism Class PC 3524	No Change	Class Change/Reorg 26-27
H103	Ross	Felicia	MLK	Instructional Aide Sp. Ed. Autism Class PC-3524	No Change	Class Change/Reorg 26-27
H104	Santaniello	Michelle	School # 26	Teacher Reading Specialist	no change	transfer
H105	Scheffler	Peter	School No.6	Teacher Grade 6 Math	no change	transfer/ ReOrg 26-27SY
H106	Schimming	Elizabeth	Dale Ave	Teacher Sped Autism	no change	transfer
H107	Schimpf	Kathleen	School #12	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H108	Schwerin	Lauren	School # 21	Teacher Gr. 7-8 Math	no change	transfer
H109	Scofi	Alexander	IHS	Teacher Special Ed SLLD	no change	transfer
H110	Scotland	Anora	NSW	Instructional Aide Special ED/MD	no change	transfer
H111	Scotland	Anora	School No.6	IA Special Ed Autism Class Casale	no change	class change/ ReOrg 26-27SY
H112	Scott	Anica	School #26	Instructional Assistant Preschool	no change	transfer
H113	Serafino	Lisa	JFK	Teacher Math	no change	transfer
H114	Smith	Nyameke	MLK	Teacher Kindergarten	no change	transfer
H115	Smith Rogers	Lataya	MLK	Instructional Aide Sp. Ed. Autism Class Lopez Rodriguez	No Change	Class Change/Reorg 26-27
H116	Tejada	Genesis	NRC (.51) and PTech (.49)	Teacher SAC	no change	transfer
H117	Thomas	Debbie	School No.6	Teacher Kindergarten	no change	transfer/ ReOrg 26-27SY
H118	Thompson	Steven	MLK	Instructional Aide Sp. Ed. ERI Class Jurgensen	No Change	Class Change/Reorg 26-27
H119	Torres	Maria	MLK	Instructional Aide Sp. Ed. Autism Class DeLeon	No Change	Class Change/Reorg 26-27
H120	Toscano	Nicholas	Schol #21	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H121	Trongone	Stephen	School #10	Teacher Phys Ed	no change	transfer/ ReOrg 26-27SY

H122	Vanderclock	Marisa Joy	EWK	Teacher Grade 3	no change	transfer/ ReOrg 26-27SY
H123	Vega	Deborah	School # 12	Secretary School	no change	transfer
H124	Veiga	Vincent	School #24	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H125	Waddell	Mitchell	MLK	Instructional Aide Sp. Ed. ERI Class Vancheri	No Change	Class Change/Reorg 26-27
H126	Walker	Randy	PS #20	Personal Aide to Student JR5255168	no change	transfer
H127	Walsh	Matthew	RPHS	Teacher Math	no change	transfer
H128	Watson	Derrick	School 26	Instructional Aide PreK	no change	transfer
H129	Weinstein	Elaine	DFN/PS4	Teacher Grade 5	no change	reorg transfer
H130	Weinstein	Elaine	Dr. Napier	Teacher Grade 5	no change	transfer
H131	Williams	Lorraine	School #6 (.51) and Dr. Hani (.49)	Teacher SAC	no change	transfer
H132	Williams Nutter	Kim	School No.6	Teacher Grade 8 Lang Arts	no change	transfer/ ReOrg 26-27SY
H133	Wood	Benjamin	JATS	Teacher Phys Ed/Health	no change	transfer/ ReOrg 26-27SY
H134	Zisa	Dayna	MLK	Teacher Reading Specialist	$106133 + $4500 CST Stipend = $110,633	transfer

I. RECALL FROM RIF

	Last Name	First Name	School/Location	Title	Salary	Reason
I1	Belal	Deemah	School # 10	Teacher ESL	$86,210.00	recall
I2	Capurro	Shirley	School # 15	Secretary School	$44,430.00	recall from RIF
I3	Fortney	Kia	School # 9	Teacher Technology	$104,567.00	recall from RIF
I4	Houser	Marc	NRC	Teacher Phys Ed/Health	no change	recall/ ReOrg 26-27SY
I5	Jones	Pamela	School No.6	Teaher Grade 3	no change	Recall from RIF
I6	Joosten	Paola	School #2	Teacher ESL	$103,375.00	recall from RIF
I7	Morrisroe	Colleen	JATS	Teacher Phys Ed/Health	no change	recall/ ReOrg 26-27SY
I8	Rios	Bridget	School #16	Teacher Grade 2 Bilingual	no change	recall from RIF
I9	Rivers	Veronica	Adult School	Secretary School	$54,430.00	recall from RIF
I10	Rosen	Blake	John F. Kennedy HS	Teacher Phys Ed/Health	no change	recall/ ReOrg 26-27SY

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action to hire **Katherine Vizcaino** and **Samantha Emery-**Allen for Lunch Supervision teachers for the 2026 – 2027 school year. $2,000 for each teacher.
Account# 15.120.100.101.024.056 -K.Vizcaino (Grades 3-5) Not to exceed: $2,000.00
Account# 15.130.100.101.024.056 -S. Emery-Allen(Grades 6-8)Not to exceed: $2,000.00

L2. Request to hire JFK Assistant Coach Cheer 2026 -2027 school year. To hire returning Assistant Coach – **Brianna Joseph**. 2026-2027 PEA stipend total: $6,171.00
½ to be paid 12/15/2026 $3,085.50 and the remaining ½ to be paid 3/15/2027 $3,085.50.
Season start date: 8/17/2026 – 11/22/2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed $6,171.00

L3. 2026 – 2027 John F. Kennedy Athletics – Winter Sports Head Coach Girls Basketball request to hire the following PPS employee: **Kylla Champagne** Head Girls Basketball stipend total: $12,474.00 to be paid March 15, 2027. Start date: November 23, 2026 - March 7, 2027.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $12,474.00

L4. 2026-2027 John F. Kennedy Athletics Fall Season Assistant Coach Boys Soccer request to hire PPS employee **Emilee McGilligan** Assistant Boys Soccer Coach. Stipend total: $7,482.00 to be paid December 15, 2026. Start date: August 17, 2026 – November 22, 2026. **Account#** 15.402.100.100.307.053.000.0000 Not to exceed: $7,482.00

L5. 2026 John F. Kennedy Assistant Coach Girls Soccer JFK Fall Sports request to hire the following PPS employee **Candice Cotton** Assistant Coach Girls Soccer. PEA Stipend total: $7,482.00 to begin August 17, 2026 – November 22, 2026. PEA stipend total to be paid December 15,2026.
Account# 15.402.100.100.307.053.000.0000 Not to exceed: $7,482.00

L6. Action requested to pay hourly stipend of $48.92/hour for 21st CCLC Summer Programming at School 2 and School 16 for data entry staff from July – August 2026.
$48.92/hr x 40 hours = $1,956.80 **Sakena Thompson**
Account# 2A.474.200.100.815.000.0000.001 Not to exceed: $1,956.80

L7. Action is requested to stipend (1) Student Assistance Coordinator (Must be on site in person) to work the 2026 High School Summer Program scheduled to run from July 6, 2026 to August 6, 2026, from Monday to Thursday from 8:15 a.m. to 3:15 p.m.

Genesis Tejada

1 Student Assistance Coordinator x 20 days x 7 hours a day x $35.00 = $4,900.00
Account# 2A.231.200.100.653.047 Up to and not to exceed: $4,900.00

L8. Action is requested to stipend (1) Technology & Data Coordinator (Must be on site in person) to work the 2026 High School Summer Program scheduled to run from July 6, 2026 to August 13, 2026, from Monday to Thursday from 8:15 a.m. to 8:30 p.m.

Kenneth Roman

1 Technology & Data Coordinator x 100 hours x $40.00 per hour = $4,000.00
Account# 2A.231.200.100.653.047 Up to and not to exceed: $4,000.00

L. **STIPENDS / CONT.**

L9. Action is requested to stipend one (1) Nurse (Must be on site in person) to work the 2026 High School Summer Program schedule from July 6, 2026 to August 6, 2026 from Monday to Thursday from 8:15 a.m. to 3:15 p.m.

Marie Simeus, Joanna Marotta (Sub)

1 Nurse x 20 days x 7 hours per day x $75.00 per hour = $10,500.00

Account# 2A.231.200.100.653.047 Up to and not to exceed: $10,500.00

L10. Action to hire **Mrs. Mayra Marin, Ms. Katarina Dominguez, Sub Ms. Vianel Fabian** and **Mr. Christopher Taylor** for the morning program at School #24. Time: 7:45 a.m. to 8:15 a.m. September 4, 2026 to last day for students, June 2027 – half an hour a day per teacher. Program will run for 180 days.

.5 per teacher x 2 teachers = 1 hour a day = $35 per day x $180 days = $6,300.00

Account# 15.120.100.101.024.053.0030 Not to exceed: $6,300.00

L11. Action to compensate **Nellista Bess** to participate in/host after-hour & weekend school related events for the 2025 – 2026 school year. (20 hours at a rate of $65.00 per hour = $1,300.00) Saturday Detention – Oct. 4th & Oct 11th, 2026
Breast Cancer Walk – Oct. 25th, 2026. Senior Sunrise Ceremony – Oct. 3, 2026
Unsung Heroes Event – March 25, 2026

Account# 15.000.240.103.053.053.0000.000 Not to exceed: $1,300.00

L12. 2026-2027 John F. Kennedy Athletics Winter Sports Head Coach Boys Basketball request to hire the following PPS employee **Tommie Patterson** Head Boys Basketball. Stipend total: $12,474.00 to be paid December 15, 2026. Start date: November 23, 2026 – March 7, 2026.

Account# 15.402.100.100.307.053.0000.000 Not to exceed: $12,474.00

L13. 2026-2027 John F. Kennedy Athletics Event Staff request to hire the following PPS employees as JFK Event Staff Athletics Events.
Danielle Volino – Site Manager $80 per event, **Tonya Busch** –Event Staff $70 per event, **Owen Barnes** – Event Staff $70 per event, **Angel Richard** – Event Staff $70 per event **Candice Cotton** – Event Staff $70 (Winter), **Paul Giglio** – Event Staff $70 (Winter), **Mark Ferlanti** – Event Staff $70 (Winter), **Ronald Jackon** – Event Staff $70 (Winter)
Site Manager – $80 per event, Event Staff $70 per event.
To begin August 17,2026 – June 30,2024

Account# 15.402.100.100.307.053.000.0000 Not to exceed: $15,000.000

L14. Action is requested to stipend three (3) Guidance Counselors (Must be on site in person) to work the 2026 High School Summer Program scheduled to run from July 6, 2026 to August 13, 2026, from Monday to Thursday from 8:15 a.m. to 3:15 p.m.

Shaunta James, Mishaun Patby, Devenish Santana

3 Guidance Counselors x 24 days x 7 hours a day x $35.00 = $17,640.00

Account# 2A.231.200.100.653.047 Up to and not to exceed: $17,640.00

L. STIPENDS / CONT.

L15. 20.621 Consolidated Adult Basic and Integrated English Literacy and Civics Education grant funds to hire one part-time Fiscal Coordinator **Ms. Ellen Volkomer** from 7/01/2026 – 6/30/2027, at $60 per hr. (days and hrs will vary) according to the grant guidelines and procedures for the 2026 – 2027 continuation of the Paterson Adult and Continuing Education programs.
Account# 20.621.200.110.410.053.000.0000.001 Not to exceed: $10,800.00

L16. 2026 John F. Kennedy Athletics Fall Sports request to hire the following JFK Head Girls Soccer Coach new employee: **Matthew McConnochie** 1st Step Head Coach. Starte date August 17, 2026 – End date October 24, 2026. PEA Stipend total: $9,321.00 to be paid December 15, 2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $9,321.00

L17. 2026-2027 John F. Kennedy Athletics Winter Sports Head Coach Indoor Track. Head Coach Indoor Track – **Joy Martinez** – Head Coach – Stipend $9,388.00 StartDate: November 30, 2026 – March 7, 2027. PEA Stipend total: $9,388.00 to be paid March 15, 2027.
Account# 15.402.100.100.307.0000.000 Not to exceed: $9,388.00

L18. Request approval to hire the following PPS employee as Summer Athletic Trainer for the 2026 – 2027 school year. **William Ford,** Team Trainer – Job ID 5779062, at $50/hr (per league athletic guide), not to exceed 75 hours. Appointment period: July 1, 2026 – July 31, 2026. Note: Dates are subject to change per NJSIAA guidelines.
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $3,750.00

L19. 2026-2027 John F. Kennedy Athletics Winter Coaches – Head Coach Wrestling request to hire returning Head Coach Wrestling to hire **Jason Brandt**. Winter Sports to begin start date November 23, 2026 – February 23, 2027. Stipend total: $10,897.00 stipend to be paid March 15, 2027.
Account# 15.402.100.100.307.0000.000 Not to exceed: $10,897.00

L20. 2026 John F. Kennedy Athletics Fall Sports request to hire the following JFK Assistant Coach Cross Country. To hire **Joy Martinez** JFK Fall Sports / Assistant Coach Cross Country. Start date August 17, 2026 – End Date October 24, 2026. PEA Stipend total: $6,761.00 to be paid December 15, 2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $6,761.00

L21. 2026 John F. Kennedy Athletics Fall Sports request to hire the following JFK Assistant Coach Girls Volleyball 2026 Fall Season. To hire Assistant Coach **Manuel Rodriguez** Start date August 10, 2026 – End Date November 22, 2026. PEA Stipend total: $7,482.00 to be paid December 15, 2026.
Account# 15.402.100.100.307.053.0000.000 Not to exceed: $7,482.00

L. STIPENDS / CONT.

L22. Action is requested to stipend two (2) Program Administrators (Must be on site in person) to work the 2026 High School Summer Program scheduled from July 6, 2026 to August 13, 2026, from Monday to Thursday from 8:15 a.m. to 3:15 p.m.

David Gurrieri, Tanya Scott

2 Program Administrators x 24 days x 7 hours a day x $40.00 = $13,440.00

Account# 2A.231.100.101.653.047 Up to and not to exceed: $13,440.00

L23. This request is being submitted to authorize payments for staff members assigned to lunch supervision duties during the 2025-2026 school year. These responsibilities are essential to ensuring student safety and maintaining orderly lunch periods. The staff members assigned to these duties are listed below:

Rahmann Brown $1,645 (3 lunch periods) **PC# 889**
Jermarl Buie $1,645 (3 lunch periods) **PC# 2859**
Nicholas Consoli $1,645 (3 lunch periods) **PC# 561**
Michelle Hibbert $1,110 (2 lunch periods) **PC# 1649**
Edwin Perez $975.00 (2 lunch periods) **PC# 1092**
Kashima Tyler $445.00 (1 lunch period) **PC# 2374**
David Gurrerri $535.00 (1 lunch period) **PC# 863**

Account# 15.140.100.101.077.056.0000.000 Not to exceed: $8,000.00

L24. Action to hire three (3) summer ESL/GED teachers under account 13.602.100.101.410.053. As a 12-month program, we must continue operations during the summer months and the current grant does not provide funding for this period. All applicants can be included as substitutes. **Yesenia Acosta, William Best, Kim Latini**

Subs: **Brian Korzinek, Stacey Orishak, Cynthia Sanchez, Ahmad Sharab**

Account# 13.602.100.101.410.053 Not to exceed: $8,400.00

L25. Request to stipend staff to work the Paterson Education Fun/Paterson Reads Summer Program for Students in grades K-3. Roberto Clemente, from 8:30 a.m. to 12:15 p.m., Monday through Thursdays (No Fridays), July 6, 2026 through July 30, 2026, when students are present. **Alejandro Hernandez -** Lead

1 Lead Teacher x up to and not to exceed 60 hours total x $40.00 per hour = $2,400.00 + FICA - $183.60 = $2,583.60

Mary Alice Andersen, Anna Wrocenski, Melina Jondee – Teachers

3 Teachers are up to and not to exceed 60 hours total x $35.00 per hour = $6,300 + FICA - $481.95 = $6,781.95

Jaclyn Dikerson – Teacher/Reading Specialist, **Karen De Lillo** – Substitute

1 Reading Specialist x up to and not to exceed 60 hours plus total x $35.00 per hour = $2,100.00 + FICA - $160.65 = $2,260.65

Account# 20.002.100.101.034.053 Not to exceed: $12,000.00

L. STIPENDS / CONT.

L26. Action is requested to pay an hourly stipend for 21st CCLC Summer School Programming at School 2 and 16 for two (2) Supervisors, ten (10) Teachers, one (1) Steam Coach and two (2) Instructional Assistants and substitutes from June – August 2026, for the hours and stipend rates listed below. Staff list attached. Postings #11182, #11183, #11184, #11185.

2 Supervisors x $40/hr x 139 hours = $11,120
20.474.200.100.815.053.0000.001 ($1,200) 2A.474.200.100.815.053.0000.001 ($9,920)

9 Teachers x $35/hr x 122 hours = $38,430
20.474.100.101.815.053.0000.001 ($2,520) 2A.474.100.101.815.053.0000.001 ($35,910)

1 Steam Coach x $35/hr x 40 hours = $1,400
2A.474.200.100.815.053.0000.001 ($1,400)

3 IAs/Pas x $25/hr x 122 hours = $9,150
20.474.100.106.815.053.0000.001 ($600) 2A.474.100.106.815.053.0000.001 ($8,550)

Supervisors				
	Staff Name	**Position**	**Location**	**Hourly Rate**
1	Torres, Quana	Supervisor	School 2	$40/hour
2	Bryant, Renee	Supervisor	School 16	$40/hour
SUB	Nunez, Yudelis	Supervisor	SUB 2/16	$40/hour
Steam Coach				
	Staff Name	**Position**	**Location**	**Hourly Rate**
1	Nunez, Yudelis	Steam Coach	2/16	$35/hour
Teachers				
	Staff Name	**Position**	**Location**	**Hourly Rate**
1	Acevedo, Javier	Teacher	2	$35
2	Guevara, Maritza	Teacher	2	$35
3	Nichols, Penny	Teacher	2	$35
4	Sterlin , Katelyn	Teacher	2	$35
5	Tineo, Rosann	Teacher	2	$35
6	Alicea, Mayra	Teacher	16	$35
7	Conlee, William	Teacher	16	$35
8	Maultsby, Dwayne	Teacher	16	$35
9	Vieira, Jason	Teacher	16	$35
SUB	Crawford, Heather	Teacher	2/16	$35
SUB	Brothers, Carla	Teacher	2/16	$35
SUB	Nunez, Yudelis	Teacher	2/16	$35
IAs/PAs				
	Staff Name	**Position**	**Location**	**Hourly Rate**
1	Holmes, Walter	IA	16	$25
2	Walton, Rosalyn	IA	16	$25
3	Williams, Erica	IA	2	$25

Account# As Listed Above Not to exceed: $60,100.00

L. STIPENDS / CONT.

L27. Action is requested to stipend one (1) Certified Teacher for Intervention and Enrichment Summer School Program. Program is scheduled to run from July 1, 2026 – August 7, 2026. Monday through Thursday from 8:00 a.m. – 1:00 p.m. **Rosamn Tineo**
1 Certified Teacher x $35.00 x up to 100 hours (20 days x 5 hours per day) = $3,500.00
Account# SIA – 2A.238.100.101.653.057.1016.0001

L28. 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 Parent 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.

	Last Name	First Name	Position	Location	App Date
1	Aguilar	Johana	Teacher	EHS	04/28/2026
2	Almonte	Yngrid	Teacher	JFK	05/01/2026
3	Ashe	Beatriz	Teacher	JFK	04/29/2026
4	Castillo	Josue	Teacher	Rosa Parks	05/13/2026
5	Chowdhury	Yasmin	Teacher	JAT	04/30/2026
6	Clements	Michelle	Teacher	Paterson STEAM	05/07/2026
7	Heredia	Alcides	Teacher	Inter'l	05/20/2026
8	Hernandez	Dianna	Teacher	JAT	04/28/2026
9	Khaled	Kayla	Supervisor	Academic Services	04/28/2026
10	Nahla	Nour	Teacher	JAT	04/30/2026
11	Perez	Digna	Teacher	Inter'l	05/20/2026
12	Perez	Johanna	Teacher	10	5/11/2026
13	Pinillo	Nadya	Supervisor	Academic Services	04/27/2026
14	Quiles	Jennifer	Supervisor	Academic Services	05/20/2026
15	Ramos	Ofelia	Supervisor	Academic Services	05/22/2026

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

L. STIPENDS /CONT.

L29. Action is requested to stipend (34) Teachers for the 2026 High School Summer Program (Must be on site in person). Program is scheduled to run July 6, 2026 – August 6, 2026, Monday – Thursday from 8:15 a.m. to 3:15 p.m.
34 Teachers x $35.00 x 140 hours = $166,600.00

	NAME
1.	AHMAD SHARAB
2.	ARIEL DURAN
3.	CARLO ESTIME
4.	CAROLYN HOBBS
5.	CHRISTOPHER JAMES
6.	COREY RICH
7.	DAISY GONCALVES
8.	DANIEL JOHNSON
9.	DELANE JAMES - SUB
10.	DYLAN LEVER
11.	EMMANUEL EKEH
12.	EULOGIA CORONADO -SUB
13.	GERMAN ROJAS
14.	GIOVANA CHUNGA
15.	GIOVANNA RODRIGUEZ
16.	HERLAN AVELLA
17.	JENNIFER SERPE
18.	JOB PENA
19.	JOHNATHAN GENUARDI
20.	JOYCE WAWERU
21.	JULIO MORA
22.	KATHLEEN JOHNSON
23.	KEITH FERRANTE
24.	LAURA GARCIA
25.	LUIS ALICEA
26.	MARCEL MUSALLAM
27.	MARK FERLANTI
28.	MARK YACONA
29.	MICHELLE CLEMENTS
30.	NAJAT ORCHID
31.	NEICY NAVARRO
32.	NICHOLAS TOSCANO
33.	RONALD JACKSON - SUB
34.	RONNY GUERRA
35.	SNJUKTHA SWARNA - SUB
36.	SYED MUHAMMAD ALI
37.	VALERIE KELLEY
38.	VIOLLA HADDAD
39.	WILLIAM BEST - SUB

Account# 2A.231.100.101.653.047 Up to and not to exceed: $166,600.00

L. STIPENDS /CONT.

L30. 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 Parent 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.
Maguie Kajajian, Sara Mahier, Lenny Moore
Account# 20.231.200.100.653.080.0000.001
Up to and not to exceed: No Additional Funds Needed

L31. In accordance to Article XV of the PCMA contract, the District shall supply a $1,000.00 uniform allowance to each applicable employee at the start of every school year so they may purchase uniforms. Below is a list of four (4) Food Service Warehouse employees, along with one vacant PC number (6034), that are eligible for this uniform allowance. **John West (PC# 6210), Frederick Moore (PC# 6141), Juan Lugo (PC# 6092), Jose Gonzalez Ortiz (PC# 6045),** and soon to be filled Vacant **(PC# 6034)**. The total "not to exceed" amount for this action form is $5,000.00. To be paid on August 31st, 2026. **Account#** 60.910.310.110.310.000.0290.000 Not to exceed: $5,000.00

L32. Action to hire **Joseph Bashkanji** for lunch duty at School No. 9 2026-2027 School Year. Stipend $2,000.00. **Account#** 15.120.100.101.009.056 Not to exceed: $2,000.00

L33. Action to hire **Lauren Schwerin** as the Summer Scheduler to create/complete all staff and student schedules for the 2026-2027 school year.
Account# 15.000.218.104.021.053.0000.000 Not to exceed: $2,200.00

L34. Action to assign **Maryann Ammar** a stipend allocated for $35 per hour for 60 hours to enter schedules in IC.
Account# 15.000.218.104.008.053.0000.000 Not to exceed: $2,100.00

L35. Action to stipend **Stephanie Peltzer** to substitute P-Tech students for Paterson P-Tech students summer Internship with IBM as **Brandon Pilgrim** (WPLC) will be out. Dates: July 24 – 28, 2026. To pay **Stephanie Peltzer** $35/hr for 8 hours a day for 3 days. $35/hour x 8 hours x 3 days = $840.00
Account# 15.422.200.100.054.053.0000.000 Not to exceed: $840.00

L. STIPENDS /CONT.

L36. Action to stipend **Desirelle Salas** to substitute P-Tech students for Paterson P-Tech students summer Internship with IBM as **Brandon Pilgrim** (WPLC) will be out. Dates: July 10 – 14, 2026. To pay **Desirelle Salas** $25/hr for 8 hours a day for 3 days. $25/hour x 8 hours x 3 days = $600.00
Account# 15.422.200.100.054.053.0000.000 Not to exceed: $600.00

L37. Request to hire three (3) staff members to work as summer High School Guidance Counselors for Paterson STEAM High School. Each counselor is allotted to work a maximum of 28 hours at a rate of $35/hr. Upon supervisor approval, each staff member can act as a substitute at the same rate of $35/hr in the event of an absent counselor, this may allow the counselor to exceed their hours. Posting #381.
Shantee Brown, Tatyana Crawford, Vanessa Vega-Gonzales
Total Personnel Submitted: Three (3) Effective Date: August 10, 2026 – August 31, 2026.
Account# 15.000.218.104.053.053.0000.000 Not to exceed: $2,940.00

L38. Action is requested to stipend **Jessica Jimenez** (1) Instructional Assistant for the 2026 Summer School Program K-5 LitCamp for three hours on July 1, 2026.
1 Instructional Assistant x 3 hours x $25.00 an hour = $75.00
Account# 2A.231.100.106.653.057 Up tp and not to exceed: $75.00

L39. Action to hire IA **Joseph Bashkanji PC# 3459** to set up and supervise breakfast program from 7:10 a.m. – 8:10 a.m. for the 2026-2027 school year not to exceed $4,500 at rate of $25 per hour. 1 hour per day x 180 school days = $25 x 180 = $4,500 **Account#** 15.190.100.106.009.061.0000.000 Not to exceed: $4,500.00

M. AMENDMENTS

M1. Action to amend **PTF# 26-1572** to hire **Maria Torres** for Personal and Instructional Aides Teacher for ESY posting# 291. Action to hire **Nicholas Fiumara** for Personal and Instructional Aides Teacher for ESY posting # 291.
2 x $25.00 x 5.75 x 16 = $4,600.00
Account# 11.422.100.106.749.053 Not to exceed: $4,600.00

M2. Amendment of **PTF# 26-1531** approved on 6/10/26 to remove **Tatyana Crawford** and now include **Annette Garbowski** to work as summer High School Guidance Counselor for Eastside High School. Total Personnel submitted: Eleven (11) Posting# 339 Effective date: July 1, 2026 and August 31, 2026.
Account# 15.000.218.104.051.053.0000.000 $35.00 per hour Not to exceed: $21,000.00

M3. Action to amend **PTF# 26-1572** to hire **Levy Hyacinth, Ahmed Hanifer, Dean Ian, Brittany Mahan** and **Evelin Taveras De Moran** for Personal and Instructional Aides teacher for ESY posting # 291. 5 x $25.00 x 5.75 x 16 = $11,500.00
Account# 11.422.100.106.749.053 Not to exceed: $11,500.00

M4. Amend **PTF# 26-1382** to compensate **Aracelli Serrano** (Teacher) to attend Drone Team at Fairmont State University, West Virginia on May 16th – 17th, 2026 as a Chaperone as per association agreement Article 7:2-11.1.1. (2 nights x $100 per night = $200.00) **Account#** 15.140.100.101.054.053.0000.000 Not to exceed: $200.00

M. AMENDMENTS (CONT.)

M5. Action to amend **PTF# 26-1596** to hire Home Instruction Teachers **Janiki Watley** to Posting 287 and to remove **Katherine Mickey** for ESY Posting 287.
1 x $35.00 x 10 hours per week x 4 weeks = $1,400.00
Account# 11.150.100.101.655.040.0000 Not to exceed: $1,400.00

M6. Action to amend **PTF# 26-348** to add **Karl Schuetz** and remove **Robert Aguiar**.
Account# 15.130.100.101.301.056.0000.000 Not to exceed: $2,000.00

M7. Action to amend **PTF# 26-696** to extend **Nacema Blake's** assignment in **PC# 2923** at School #15. Revised dates: 12/08/2025 – 6/30/2026. Original dates: 12/08/25 – 6/22/26.

M8. Request to amend **PTF# 26-1283**. The teachers will teach ELA for NJSLA after school prep program for GE, ELL and SPED students at EWK. Start date for program 3/12/26 End date 5/04/26. Program will run from 3:15 p.m. – 5:00 p.m. for 1.75 hours per day for a total of 42 hours at hourly rate of $35.00. Not to exceed $1,470.00. Program will use ELA and Mathematics student performance on Link It Form A&B assessments as baseline date. Growth of students will be determined on ELA and Mathematics student performance on Link It Form C. **Diana Pesci PC# 324**
Account# 15.421.100.101.033.053.0000.000 Not to exceed: $1,470.00

M9. Request to amend **PTF# 26-1281.** The teachers will teach ELA for NJSLA after school prep program for GE, ELL and SPED students at EWK. Start date for program 3/12/26 End date 5/04/26. Program will run from 3:15 p.m. – 5:00 p.m. for 1.75 hours per day for a total of 42 hours at hourly rate of $35.00. Not to exceed $1,470.00. Program will use ELA and Mathematics student performance on Link It Form A&B assessments as baseline date. Growth of students will be determined on ELA and Mathematics student performance on Link It Form C. **Chantel Waite PC# 453**
Account# 15.421.100.101.033.053.0000.000 Not to exceed: $1,470.00

M10. Request to amend **PTF# 26-1282.** The teachers will teach ELA for NJSLA after school prep program for GE, ELL and SPED students at EWK. Start date for program 3/12/26 End date 5/04/26. Program will run from 3:15 p.m. – 5:00 p.m. for 1.75 hours per day for a total of 42 hours at hourly rate of $35.00. Not to exceed $1,470.00. Program will use ELA and Mathematics student performance on Link It Form A&B assessments as baseline date. Growth of students will be determined on ELA and Mathematics student performance on Link It Form C. **Alva Fogle PC# 2185**
Account# 15.421.100.101.033.053.0000.000 Not to exceed: $1,470.00

M11. Action to amend **PTF# 26-1575** to hire two (2) staff members to work as Summer High School Guidance Counselors for P-Tech High School. Each counselor is allotted to work a maximum of 50 hours at a rate of $35/hr. Upon supervisor approval, each staff member can act as a substitute at the same rate of $35/h in the event of an absent counselor, this may allow the counselor to exceed their hours. Posting #369
Effective Date: July 1, 2026 – August 31, 2026.
Total Personnel Submitted: Two (2) **Vernita Bostick, Tameika Wisdom**
Account# 15.000.218.104.054.053.0000.000 Not to exceed: $3,500.00

M. AMENDMENTS (CONT.)

M12. 2026-2027 John F. Kennedy Athletics – Assistant Coach JFK Football/Fall Sports. Amend **PTF# 26-1676** Stipend total: $8,403.00 Request to hire the following PPS employee **Brezhnev Ibeh** – Assistant Coach Football. PEA Stipend total $8,403.00 Step 1 to begin August 10, 2026 – November 29, 2026. Stipend to be paid December 15, 2026. **Account#** 15.402.100.100.307.053.0000.000 Not to exceed: $8,403.00

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for sixty-six (66) employees for sick/vacation days due to resignation/retirement/termination/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 7/01/26.

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

JULY 2026

Name	Hire date	Title	Loc	Term Date	Term reason	Vacation	Sick/ Personal	Total
Abd Elhafez, Amal	9/1/2004	Teacher	307	7/1/2026	Retirement		81	$ 43,686.14
Acosta, Cindy	10/7/2024	Secretary	060A	6/30/2026	RIF	10		$ 1,717.92
Almaita, Nadia	9/1/2001	Teacher	005	7/1/2026	Retirement		45	$ 24,824.93
Barker, Lindsay	8/11/2025	Secretary	077	6/30/2026	RIF	5		$ 775.63
Bernal, Catalina	9/14/1987	Teacher	009	7/1/2026	Retirement		80.75	$ 43,534.34
Biswas, Lopamudra	6/12/2024	Coordinator	723	6/30/2026	RIF	21		$ 4,890.38
Booker-Toney, Nicole	9/1/2000	Principal	013	7/1/2026	Retirement	2		$ 1,281.96
Borges-Nizama, Hector	5/20/2024	Pc Tech	643	6/30/2026	RIF	20		$ 4,226.25
Cabrera, Jhanna	8/25/2025	Secretary	026	6/30/2026	RIF	5		$ 858.96
Cadet, Andrew	5/20/2024	Pc Tech	643	6/30/2026	RIF	19		$ 4,014.94
Capurro, Shirley	9/1/2024	Secretary	028	6/30/2026	RIF	13		$ 2,233.29
Caquias, Vilmary	11/12/2024	Security Officer	051	7/1/2026	Resignation	31.5		$ 7,454.61
Castaneda-Lee, Claudia	5/7/2001	Teacher	013	7/1/2026	Retirement		15	$ 8,157.53
Chestnut, Beverly	3/12/2001	Secretary	301	7/1/2026	Retirement	20		$ 4,906.67
Chung, Mei	9/5/1997	Teacher	307	7/1/2026	Retirement		90	$ 49,395.15
Ciocco, Jennifer	9/1/1992	Teacher	009	7/1/2026	Retirement		90	$ 48,521.25
Cobb, Linda	10/16/2013	Teacher	410	7/1/2026	Retirement		36.5	$ 15,000.00

Collick, Jenee	12/2/2024	Admin Assistant	643	6/30/2026	RIF	27.5		$ 5,336.72
Corbin Smith, Aria	3/3/2025	Secretary	054	6/30/2026	RIF	12.5		$ 2,147.40
Correa, Jose	4/7/2000	Principal	033	6/30/2026	Resignation	35.5		$ 24,356.40
Crudup, Lori	3/2/2000	Teacher	027	7/1/2026	Retirement		30.5	$ 16,435.69
Cruz, Wanda	9/1/1984	Teacher	051	7/1/2026	Retirement		29.25	$ 15,835.22
Drobenak, Debra	5/1/1995	Coordinator	705	7/1/2026	Retirement	40		$ 15,416.17
Fonseca, Maria	10/13/1999	Teacher	305	7/1/2026	Retirement		78.25	$ 43,559.04
Gastulo, Maritza	3/2/2026	Secretary	307	6/30/2026	RIF	5		$ 817.29
Gonzalez, Michael	7/2/2007	Tech Specialist	643	7/1/2026	Resignation	25.5		$ 8,689.34
Grajales, Anthony	1/2/1992	I.A.	307	7/1/2026	Retirement		86.5	$ 24,194.92
Habrahamshon, Gustavo	5/6/2024	Custodial	680	6/30/2026	RIF	11		$ 3,170.84
Handcock, Isabella	1/3/2000	Teacher	655	7/1/2026	Retirement		28.5	$ 16,506.20
Ifegwu, Ilum	9/1/2019	Teacher	051	7/1/2026	Retirement		31	$ 15,000.00
Jacobs, Lindsey	7/21/2014	Security Supervisor	021	7/1/2026	Resignation	2.5		$ 718.85
Jimenez, Carmen	9/1/1995	I.A	002	7/1/2026	Retirement		10	$ 2,927.70
Karcich, Loralee	9/1/2001	Teacher	007	7/1/2026	Retirement		62.5	$ 33,382.81
Kitchell-Ryerson, Laurie	8/1/2022	Customer Serv. Representative	690	6/30/2026	RIF	38		$ 7,976.20
Lachapel, Jose	9/1/1992	Teacher	021	7/1/2026	Retirement		90	$ 48,723.75
Lake, Paul	9/1/2001	Teacher	024	7/1/2026	Retirement		90	$ 48,945.15
Lee, Heber	2/19/2013	Teacher	009	7/1/2026	Retirement		18	$ 9,366.03
Lewis, Michael	12/10/2007	Teacher	051	7/1/2026	Retirement		80	$ 15,000.00
Martinez, Jeffrey	11/4/2019	Printshop Operator	307	6/30/2026	RIF	.5		$ 115.52
Matos, Judith	9/3/2024	Secretary	036	6/30/2026	RIF	10		$ 1,717.92
Mears-Greer, Monifa	9/1/2001	Teacher	006	7/1/2026	Retirement		67.25	$ 36,572.90
Menchon, Norma	9/1/2000	Teacher	002	7/1/2026	Retirement		57.25	$ 31,420.80
Moore, Sean	9/10/2013	Security Officer	051	7/1/2026	Resignation	21.5		$ 5,150.77
Morel, Ines	7/5/2023	Security Officer	021	7/1/2026	Resignation	20		$ 4,733.08

Ollo, Michael	9/1/1996	Vice Principal	002	7/1/2026	Retirement	16		$ 11,640.80
Ollo, Michael	9/1/1996	Vice Principal	002	7/1/2026	Retirement		90	$ 65,479.50
Ortega, Kayla	2/2/2026	Secretary	301	6/30/2026	RIF	5		$ 900.63
Patterson, Carrie	2/28/2000	Teacher	307	7/1/2026	Retirement		13	$ 7,102.36
Pazant, Dawna	10/7/1999	Teacher	054	7/1/2026	Retirement		63	$ 28,813.84
Pearson, Tracy	9/8/1997	Teacher	020	7/1/2026	Retirement		11.5	$ 6,225.81
Pedroza Velez, Elizabeth	9/30/2025	Secretary	004	6/30/2026	RIF	5		$ 858.96
Perez, Kiara	9/16/2024	Secretary	077	6/30/2026	RIF	10		$ 1,551.25
Polanco, Bryant	10/28/2024	Pc Tech	643	6/30/2026	RIF	.5		$ 105.66
Przybylski, Anne Marie	9/1/2001	Teacher	004	7/1/2026	Retirement		50.5	$ 27,463.67
Rahman, Mazeda	2/2/2026	Secretary	410	6/30/2026	RIF	5		$ 817.29
Rashid, Rimonur	10/28/2024	Pc Tech	643	6/30/2026	RIF	13.5		$ 2,852.72
Rivers, Veronica	4/29/2024	Secretary	051	6/30/2026	RIF	10		$ 2,134.58
Riviello, Joanne	12/1/1976	Principal	307	7/1/2026	Retirement		45	$ 43,434.00
Rodriguez, Jessica	11/10/2025	Secretary	027	6/30/2026	RIF	5		$ 900.63
Rogers, Imani	3/9/2026	Secretary	030	6/30/2026	RIF	5		$ 858.96
Romero Guerra, Tracy	5/5/2025	Federal Grant Compliance		6/30/2026	RIF	4		$ 1,383.33
Rosa, Ivan	10/6/1999	Teacher	055	7/1/2026	Retirement		20.5	$ 11,411.63
Rubiski, Diane	1/5/1998	Teacher	075	7/1/2026	Retirement		22.75	$ 12,316.28
Standard, Deborah	9/1/2002	I.A	027	7/1/2026	Retirement		90	$ 25,971.30
Sweeney, Nicole	5/1/2023	FSCS Coordinator	051	6/30/2026	RIF	11		$ 3,946.80
Vazquez, Frances	3/3/2025	Secretary	307	6/30/2026	RIF	10		$ 1,551.25
Zeneli, Zenel	12/4/2006	I.A	060A	7/1/2026	Retirement		23.75	$ 6,322.49
							TOTAL	**$ 967,740.35**

Account #11.000.291.299.690.058.0000.000 Not to exceed $967,740.35

P. WITHHOLDING OF INCREMENTS

P1. Action to withhold the increments for the following staff member for the 2026-2027 School Year. Effective September 1, 2026.

PC#	Employee ID#	Location
6579	121363	INTERNATIONAL HIGH SCHOOL
2269	116420	STUDENT ATTENDANCE/SPECIAL INVESTIGATIONS

P. WITHHOLDING OF INCREMENTS (CONT.)

P2. For the approval of the District Superintendent Dr. Laurienne Newell, the District is to withhold increments of the attached list of 10 and 12 month employees (15) for the 2026-2027 school year. Employees did not fulfill the required amount of days as per the negotiated contract between the District and PEA/NonBarg for salary advancement for the 2025 – 2026 school year.

PC#	Employee ID#	Location
6888	122234	307 KENNEDY HIGH SCHOOL
9017	122057	009 SCHOOL # 9
6826	123380	007 ALONZO MOODY ACADEMY
2635	118816	009 SCHOOL # 9
640	122015	075 NORMAN S WEIR
8721	122854	026 SCHOOL # 26
2934	116580	004 DR. NAPIER SCHOOL
2760	122586	002 SCHOOL # 2
8068	123040	075 NORMAN S WEIR
9000	118782	015 SCHOOL # 15
1607	121294	028 SCHOOL # 28
	119917	309 SCHOOL # 16
5112	118635	033 EDWARD KILPATRICK
263	123101	030 MARTIN LUTHER KING
5150	123453	066 EARLY LEARNING CENTER

Q. HEALTH BENEFITS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Ajam	Sara	JAT	Personal Aide w/ LM 5233112	no change	student change
R2	Alberti	Kevin	School #7	Custodial Worker Chief C	$72956 + $700 = $73,656.00	salary adjustment
R3	Baldwin	Rose	School 5	Personal Aide 504 w/ JJ5266311	no change	student change
R4	Eskaf	Lidia	JAT	Personal Aide w/ TM 5235946	no change	student change
R5	Jauregui	Yuly	JAT	Personal Aide w/ DDC 5259184	no change	student change
R6	Jimenez	Jessica	School 12	Personal Aide 504 w/ XB5258908	no change	student change

R7. Action to compensate **Theresa Logan (PC# 2107) $**350 per day times 12 days minus appropriate deductions in accordance with the attached schedule and Standard Operating Procedure.

Account # 11.000.230.820.604.000.0000.000 Not to exceed: $4,200.00

R. MISCELLANEOUS (CONT.)

R8. Action to remove $2,500 from the base salary of **David Scala**, Pathway Associate Supervisor in **PC# 6926** at Academic Services and add $2,500 as a PH.D. stipend as per the P.A.A. contract. Justification being the difference in compensation methods between Non-Bargaining and P.A.A. for Ph.D. $2,500 added to base salary under Non-Bargaining, moving to Stipend (Extra 1) under P.A.A.

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

W1. The Paterson Board of Education hereby approves the negotiated agreement between the Local 1019 Association in accordance with the provisions outlined in the Memorandum of Agreement between the parties. The salary increases for all Local 1019 employees shall be as outlined as attached:

July 1, 2026 - June 30, 2031

July 1, 2026 to June 30, 2027 = 3.0%
July 1, 2027 to June 30, 2028 = 3.0%
July 1, 2028 to June 30, 2029 = 3.0%
July 1, 2029 to June 30, 2030= 3.0%
July 1, 2030 to June 30, 2031= 3.0%

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, 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: 32
Total Cost: Approx. $51,878.62

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent (Name, Title) _____ 8/5/26 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 _____ 8/5/26 Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator _____ Signature 8/5/26 Date

5. Approval by Superintendent _____ 8/5/26 Date

6. Board Adoption Date _____ Resolution Number 8-12-26/3

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
August 12, 2026 Regular Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Irene DelRosso Acting Director of Federal Programs	Literacy Coaching Conference Piscataway, NJ	September 24, 2026	$180.00 (registration)
Jaclyn Dickerson Literacy Coach/Eastside High School	Literacy Coaching Conference Piscataway, NJ	September 24, 2026	$245.62 (registration, transportation)
Kelly Charles Supervisor of Humanities/Academic Services	2026 10th Annual Conference of the Reading League Chicago, IL	September 29 – October 2, 2026	$3,500.00 (registration, transportation, lodging, meals)
Janiki K. Watley Supervisor of Language Arts/Academic Services	2026 10th Annual Conference of the Reading League Chicago, IL	September 29 – October 2, 2026	$3,500.00 (registration, transportation, lodging, meals)
Hector Nieves Board Member	NSBA 2026 CUBE Annual Conference Chicago, IL	September 30 – October 3, 2026	$3,477.95 (registration, transportation, lodging, meals)
Mohammed Rashid Board Member	NSBA 2026 CUBE Annual Conference Chicago, IL	September 30 – October 3, 2026	$3,485.95 (registration, transportation, lodging, meals)
Kenneth Rosado Board Member	NSBA 2026 CUBE Annual Conference Chicago, IL	September 30 – October 3, 2026	$2,890.95 (transportation, lodging, meals)
Kenneth L. Simmons Board Member	NSBA 2026 CUBE Annual Conference Chicago, IL	September 30 – October 3, 2026	$2,898.95 (registration, transportation, lodging, meals)
Corey L. Teague Board Member	NSBA 2026 CUBE Annual Conference Chicago, IL	September 30 – October 3, 2026	$3,475.95 (registration, transportation, lodging, meals)
Della Wilder Board Vice President	NSBA 2026 CUBE Annual Conference Chicago, IL	September 30 – October 3, 2026	$3,225.55 (registration, transportation, lodging, meals)
Gisela Adorno Principal/School 8	NJPSA Fall Conference Atlantic City, NJ	October 15-16, 2026	$615.00 (registration)
Sham Bacchus Principal/New Roberto Clemente	NJPSA Fall Conference Atlantic City, NJ	October 15-16, 2026	$790.00 (registration, lodging)
Nellista Bess Principal/STEAM High School	NJPSA Fall Conference Atlantic City, NJ	October 15-16, 2026	$580.00 (registration, lodging)
Bridget Naveira Principal/Dr. Hani Awadallah School	NJPSA Fall Conference Atlantic City, NJ	October 15-16, 2026	$790.00 (registration, lodging)
Dr. Rodney Henderson Deputy Superintendent	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$1,124.16 (transportation, lodging, meals)

Alexander Mendez, Jr. Board Member	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$1,101.02 (transportation, lodging, meals)
Hector L. Nieves, Jr. Board Member	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$1,101.02 (transportation, lodging, meals)
Joel D. Ramirez Board President	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$1,101.02 (transportation, lodging, meals)
Mohammed Rashid Board Member	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$1,099.14 (transportation, lodging, meals)
Luis Rojas Assistant Superintendent of Human Resources, Labor Relations & Affirmative Action	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$842.92 (transportation, lodging, meals)
Kenneth Rosado Board Member	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$1,098.20 (transportation, lodging, meals)
Aida E. Rosario Director of Communications	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$1,032.88 (transportation, lodging, meals)
Kenneth L. Simmons Board Member	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$929.02 (transportation, lodging, meals)
Corey Teague Board Member	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$880.26 (transportation, lodging, meals)
Dr. Laurie W. Newell Superintendent of Schools	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$847.94 (transportation, lodging, meals)
Della Wilder Board Vice President	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$881.20 (transportation, lodging, meals)
Boris Zaydel District Legal Attorney	NJSBA Workshop 2026 Atlantic City, NJ	October 19-22, 2026	$799.55 (transportation, lodging, meals)
Lakisha Kincherlow-Warren Supervisor of Science/Academic Services	New Jersey Science Convention Princeton, NJ	October 20-21, 2026	$370.00 (registration)
Michael Kleeman Supervisor of Science/Academic Services	New Jersey Science Convention Princeton, NJ	October 20-21, 2026	$370.00 (registration)
Rebecca Cecala Principal/Dale Avenue	CASE Conference Providence, RI	November 11-13, 2026	$1,710.12 (registration, lodging, meals)
Dr. David Cozart, Jr. Assistant Superintendent	NABSE Conference Orlando, FL	December 1-6, 2026	$3,105.74 (registration, transportation, lodging, meals)

Nahed Badawy Assistant Superintendent	AASA National Conference on Education 2027 Atlanta, GA	February 24-27, 2027	$3,828.51 (registration, transportation, lodging)

TOTAL CONFERENCES: 32
TOTAL AMOUNT: $51,878.62

***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

August 19, 2026 ***6:00 p.m. (Regular Meeting)***
Remote ***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. Opening of Schools Readiness Report

B. New Jersey Quality Single Accountability Continuum (NJQSAC) Placement Results

V. REPORT OF THE SUPERINTENDENT

VI. REPORT OF THE BOARD PRESIDENT

VII. GENERAL BUSINESS

A. Items Requiring a Vote
1. Presentation of Minutes
   a. June 3, 2026 (Retreat)
   b. June 10, 2026 (Workshop)
   c. June 10, 2026 (Executive Session)
   d. June 17, 2026 (Regular)
   e. June 17, 2026 (Executive Session)
   f. June 22, 2026 (Executive Session)
   g. July 13, 2026 (Special)
2. Resolution Items (1-124)
   - Instruction & Program (1-67)
   - Operations (68-83)
   - Fiscal Management (84-107)
   - Personnel (108-115)
   - Governance (116-119)
   - Additional (124)

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

VIII. PUBLIC COMMENTS (Three minutes per person)

IX. OTHER BUSINESS

X. ADJOURNMENT

GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
August 19, 2026

INSTRUCTION & PROGRAM

I&P-1. Approve submission of an application to the New Jersey Department of Education for the Full Service Community Schools (FSCS) Supplemental Grant for supplemental funding to provide opportunity for students to participate in academic remediation, academic enrichment, positive youth development, career pathways, workforce readiness, health and nutrition, along with parent engagement activities at School No. 16 and Alonzo T. Moody Academy, from July 2026 through December 2027, for an amount up to $763,332.00, with an in-kind match of up to $334,550.00.

I&P-2. Approve the acceptance and submission of Every Student Succeeds Act (ESSA) FY 2026-2027 ESEA Consolidation Subgrant Application through the EWEG system accessed through NJDOE Homeroom page for Title I-A, Title I SIA, Title IIA, Title III, and Title IV-Part A, for the 2026-2027 fiscal year, in the amount of $21,862,737.00.

I&P-3. Approve acceptance of the Chapter 192 Non-public Funding grant to provide Compensatory Education, English as a Second Language (E.S.L.) services, Transportation, for Paterson students attending non-public schools located in the City of Paterson, for the period of September 1, 2026 through June 30, 2027, in the amount of $265,173.56.

I&P-4. Approve submission and acceptance of an application for the Carl D. Perkins Career and Technical Education Grant allocation for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2026 through June 30, 2027, in the amount of $197,608.00.

I&P-5. Approve extension of acceptance of the Learning Ally Literacy Opportunity Grants Program for 11 schools, for students with Individualized Education Plans (IEPs), 504s, and those identified as dyslexic or at risk, reading below grade level, to view, annotate, listen to texts and download those resources from their Chromebooks, for the 2026-2027 school year, at no cost to the district.

I&P-6. Approve adoption and implementation of the K-12 Humanities Curriculums for AP US Government Politics, reflective of updated resources and standards, for the 2026-2027 school year.

I&P-7. Approve adoption and implementation of the revised K-8 Instructional Technology curricula and courses of studies, for the 2026-2027 school year.

I&P-8. Approve award of a contract for Cross Curricular Digital Platform (RFP-431-27) to Newsela, Inc., for the 2026-2027 school year, at an amount not to exceed $51,117.75.

I&P-9. Approve the transfer of preschool ownership from Friendship Corner II to Nova Scholars Learning Center as provider in accordance with the NJDOE-approved preschool program contract, for the 2026-2027 school year.

I&P-10. Approve award of contracts for Full Service Community Schools (FSCS) (RFP-491-27) to Boys & Girls Club of Paterson & Passaic (Frank Napier), New Destiny Family Success Centers, Inc. (PS #16), New Jersey Community Development Corp. (PS #2), for Full Service Community Schools, PS 2, PS 16, Frank Napier (RFP-491-27) during the 2026-2027, 2027-2028, and 2028-2029 school years, at an amount not to exceed $158,500.00.

I&P-11. Approve the Accelerated Programs Plan for the Scholars Program, International Baccalaureate Diploma Programme, International Baccalaureate Career-related Programme, Pre IB-Accelerated Cohort, STEPS Program, Early College Program, Advanced Placement, Honors and Dual Enrollment courses, to provide learning environments that reflect rigor, student-centered learning, and safe risk-taking in order to enhance potential for creative production and prepares students to be leaders in a global society, for the 2026-2027 school year.

I&P-12. Approve the partnership with Colleges/Universities for Pre-Clinical, Clinical I, Clinical II and Internship Placements to provide professional preparation, professional development, curricular development and research opportunities, for the 2026-2027 school year, at no cost to the district.

I&P-13. Approve the Articulation Agreement with Berkeley College for students from John F. Kennedy High School, to enroll in college-approved, rigorous dual enrollment courses with Berkeley College, on-site at their high school by a qualified instructor who will be supervised by Berkeley College, for the 2026-2027 school year, at an amount not to exceed $32,000.00.

I&P-14. Approve the agreement between The Connecticut Institute of Technology @ University of New Haven and Paterson Public Schools, for Project Lead The Way courses, to provide students at Paterson STEAM High School and International High School with hands-on experience in real engineering topics, for the 2026-2027 school year, at an amount not to exceed $26,000.00.

I&P-15. Approve the partnership with Junior Achievement of New Jersey (JANJ) to provide students with authentic engagements in real-life scenarios that build foundations for success in life and career, for the 2026-2027 school year, at no cost to the district.

I&P-16. Approve the partnership with Montclair State University for Pre-Clinical, Clinical I, Clinical II and Counseling and Nursing Internship opportunities, for student interns to gain real-world classroom and counseling experiences, for teacher candidates, school counselor interns and school nurse candidates, for the 2026-2027 school year, at no cost to the district.

I&P-17. Approve entering into an agreement with Montclair State University for implementation of the Increasing Access to College (IAC) Campus Orientation, for students ages 18-22 years old to participate in the transition program, for the 2026-2027 school year, at no cost to the district.

I&P-18. Approve entering into an agreement with Montclair State University for implementation of the Increasing Access to College (IAC) Fellowship Project, for students ages 18-22 years old to participate in the transition program, for the 2026-2027 school year, at an amount not to exceed $978.24.

I&P-19. Approve the Articulation Agreement with New Jersey Institute of Technology (NJIT) Options for Advanced Academic Achievement Secondary School Partnership, to allow high school students in Grades 11-12 to enroll in college level courses, for the 2026-2027 school year, at an amount not to exceed $12,000.00.

I&P-20. Approve the Articulation Agreement with Passaic County Community College (PCCC) for students in grades 9-12, enrolled in dual enrollment courses with PCCC, will be eligible to earn three college credits per course, potentially transferrable to other colleges or universities, for the 2026-2027 school year, at an amount not to exceed $41,000.00.

I&P-21. Approve the Articulation Agreement with Passaic County Community College (PCCC) to provide an educational alternative for students enrolled in the STEPS (Students Taking an Early Pathway to Success) and EARLY COLLEGE programs, to complete their junior and senior years on the campus of PCCC while obtaining college credits, for the 2026-2027 school year, at an amount not to exceed $150,000.00.

I&P-22. Approve the Articulation Agreement with Seton Hall University (SHU), for students from Eastside High School in Grades 10-12, to enroll in college-approved, rigorous dual enrollment courses with Seton Hall University, on-site at their high school by a qualified instructor who will be supervised by SHU, for the 2026-2027 school year, at an amount not to exceed $28,050.00.

I&P-23. Approve the Articulation Agreement with William Paterson University (WPU) for students in grades 9-12, enrolled in dual enrollment courses with WPU, will be eligible to earn three and four college credits per course, and simultaneously conditionally admitted to most majors at WPU and future matriculated enrollment, for the 2026-2027 school year, at an amount not to exceed $136,000.00.

I&P-24. Approve entering into an agreement with American Medical and Trade Institute (FIT4BASIC) for high school students to participate in Professional Trades Introduction and Certificate Programs, for the 2026-2027 school year, at an amount not to exceed $250,000.00.

I&P-25. Approve the partnership with CareerSafe for high school students to participate in the OSHA Certificate Programs to increase career ready students, for the 2026-2027 school year, at an amount not to exceed $7,000.00.

I&P-26. Approve the partnership with Kean University, College of Health Professions & Human Services to implement learning experiences for Kean University students to achieve the required clinical requirements needed to achieve their social worker certification, for the 2026-2027 school year, at no cost to the district.

I&P-27. Approve the partnership with Montclair State University (MSU), College of Community Health to implement learning experiences for MSU University students to achieve the required clinical requirements needed to achieve their speech pathology certification, for the 2026-2028 school years, at no cost to the district.

I&P-28. Approve the partnership with William Paterson University (WPU), College of Science and Health to implement learning experiences for WPU University students to achieve the required clinical requirements needed to achieve their speech pathology certification, for the 2026-2028 school years, at no cost to the district.

I&P-29. Approve entering into an agreement with ASL Interpreter Referral Service, Inc. to provide sign language interpreter services, for the 2026-2027 school year, at an amount not to exceed $2,800.00.

I&P-30. Approve the extracurricular club offerings (National History Day, African Diaspora Coalition, International Club, Chinese Club, Spanish Club, French Club, Debate Club, Equitum Robotics Club, Gaming Club, Art Club, Book Club, Ski Club, Service Learning Club, and Theatre Club) at International High School, for the 2026-2027 school year, at no cost to the district.

I&P-31. PULLED

I&P-32. PULLED

I&P-33. PULLED

I&P-34. PULLED

I&P-35. Approve entering into an agreement with Drop the Beets, LLC, for the continuing installation and servicing its aquaponic system at Joseph A. Taub School, to support community and farm to school events through the harvesting from the aquaponic lab, for the 2026-2027 school year, at an amount not to exceed $25,400.00.

I&P-36. Approve the implementation of Edmentum, Ed Options Academy, to be utilized in grades 9-12 for students in need of initial credits, approved by the NCAA in order to participate in sports at the collegiate level, for the 2026-2027 school year, at an amount not to exceed $5,000.00.

I&P-37. Approve the collaboration between Paterson P-TECH High School and EMPOWER Somerset, in implementing the New Jersey Personal Responsibility Education Program (PREP), for the 2026-2027 school year, at no cost to the district.

I&P-38. Approve the partnership with Marble Health to facilitate access to mental health counseling and related services for eligible students at Alonzo "Tambua" Moody Academy (ATMA), for the 2026-2027 school year, at no cost to the district.

I&P-39. Approve the partnership with Core Collaborative Youth Empowered Stewardship YES, for DFN/4, 12, 16, MLK, NRC, EHS, and STEAM HS, providing our students with strategies to build community, creating soulful, inspired, brace and inclusive learning spaces, for the 2026-2027 school year, at an amount not to exceed $48,000.00.

I&P-40. Approve awarding a contract for Social Emotional Learning and Mindfulness Learning at DFN/4, 12, 16, MLK, NRC, EHS, and STEAM HS, to Whole School Mindfulness, for the 2026-2027 school year, at an amount not to exceed $55,000.00.

I&P-41. Approve the partnership between Paterson P-Tech High School and Yes, M.I.S.S. Inc. (Motivate, Innovate, Support, Succeed) to host events for students that reinforces the Social and Emotional Learning (SEL) curriculum, empowering youth ages 14-21 with the skills, mentorship, and experiences needed to successfully transition into the workforce, during the 2026-2027 school year, at no cost to the district.

I&P-42. Approve payment of the IB assessment fees to the International Baccalaureate as part of the IB Diploma Program and IB Career Program, for the 2026-2027 school year, at an amount not to exceed $25,000.00.

I&P-43. Approve payment of the IB World authorized school fees to the International Baccalaureate as part of the IB Diploma Program at an amount not to exceed $13,000.00 and $1,660.00 for the IB Career Program, for the 2026-2027 school year.

I&P-44. Approve membership with Cold Springs Harbor Laboratory DNA Learning Center, devoted to public genetics education and student lab instruction in molecular genetics – providing hands-on experiences and sophisticated experiments with DNA, for the 2026-2027 school year, at an amount not to exceed $3,200.00.

I&P-45. Approve participation in the 2026 NJEA Convention with William Paterson University, to bring selected aspiring high school students interested in exploring the field of education to the NJEA Convention on November 5, 2026, at no cost to the district.

I&P-46. Approve the amended list of field trip destination sites for the 2025-2026 school year.

I&P-47. Approve the Family & Community Engagement Department conducting the Parent and Community Back-to-School Kick-Off Conference at Eastside High School and John F. Kennedy High School, on programs, services, family support, health and wellness resources, after-school opportunities, college and career readiness, and other resources, on Saturday, September 12, 2026, at an amount not to exceed $14,600.00.

I&P-48. Approve entering into an agreement with New Jersey Orthopedic Institute for a team doctor (physician coverage for home football games) for Eastside High School, between August 2026 and November 2026, in the amount of $300.00 per game.

I&P-49. Approve entering into an agreement with St. Joseph's University Medical Center to provide an appropriately credentialed physician to provide School Physician services during regular operating hours for a minimum of one day per week, for the 2026-2027 school year, at an amount not to exceed $12,000.00.

I&P-50. Approve the operational expenses for John F. Kennedy High School as set forth by the Big North League, North Jersey Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association, for the 2026-2027 school year, at an approximate amount of $105,263.00.

I&P-51. Approve the elimination of (1) 3-5 MD class and (1) 6-8 class at Senator Frank Lautenberg School/6 and establish (2) SLLD classes at International High School, for the 2026-2027 school year.

I&P-52. Approve the elimination of (1) 3-5 SLLD class at Senator Frank Lautenberg School/6, for the 2026-2027 school year.

I&P-53. Approve entering into an agreement with Educational Specialized Associates to provide education type, educational, neurodevelopmental, neurological, psychiatric, psychological, augmentative & alternative communication, and speech-language evaluations, for the 2026-2027 school year, at an amount not to exceed $178,000.00.

I&P-54 –
I&P-58. Approve out of district placement/educational services for students.

I&P-59. Approve the Education Affiliation Agreement for the Shadow Program among Valley Health System, Inc., Hamilton Ryker TalentGro, and Paterson Public Schools, for eligible Paterson STEAM High School juniors and seniors to participate in unpaid, observation-only job shadowing and experiential learning in clinical and non-clinical settings, for the 2026-2027 school year, at no cost to the district.

I&P-60. Approve the agreement with Dr. Bethany Herila, DDM, to provide comprehensive preventative, restorative, and emergency dental treatment to eligible patients at the district's dental clinic, for the 2026-2027 school year, at an amount not to exceed $87,995.60.

I&P-61. Approve entering into an agreement with Passaic County Technical Institute (PCTI) to provide tuition reimbursement for regular education students attending PCTI, for the 2026-2027 school year, at an amount not to exceed $18,037,097.00.

I&P-62. Approve entering into an agreement with Passaic County Technical Institute (PCTI) to provide tuition reimbursement for speical education students attending PCTI, for the 2026-2027 school year, at an amount not to exceed $529,234.00.

I&P-63 –
I&P-64. Approve out of district placement/educational services for students.

I&P-65. Approve acceptance of Nonpublic Textbook Aid Grant from the State of New Jersey to provide textbooks for students attending nonpublic schools within the City of Paterson, for the 2026-2027 school year, in the amount of $16,501.00.

I&P-66. Approve acceptance of a grant funded through AmeriCorp, to support the "Remember Through Reading, Serve Through Action" project at Senator Frank Lautenberg School/6, in recognition of the 2026 September 11 National Day of Service and Remembrance, in the amount of $5,000.00.

I&P-67. 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 2026-2027 school year, at no cost to the district.

OPERATIONS

O-68. Approve implementation of the 2026-2027 Professional Development and Mentoring Plan with timelines and procedures, at no cost to the district.

O-69. Approve entering into a contract with Hindsight Consulting Group, LLC/Ms. Laura Hinds, MSW, LCSW, to provide staff professional development on supporting grieving students, during the 2026-2027 school year, at an amount not to exceed $5,046.45.

O-70. Approve the online International Baccalaureate Teacher Workshops for Category 1 and 2 trainings in several academic disciplines, for the 2026-2027 school year, at an amount not to exceed $4,000.00.

O-71. Approve entering into a contract with Montclair State University to provide credit bearing graduate courses to select educators in the Gifted and Talented Education Graduate Certificate Program, for the 2026-2027 school year, at an amount not to exceed $110,000.00.

O-72. Approve entering into a contract with the National Institute for Early Education Research (NIEER), to provide professional development along with technical assistance for the Department of Early Childhood Education staff on Self-Evaluation for Supports for Emergent Bilingual Acquisition (SESEBA), for the 2026-2027 school year, at an amount not to exceed $29,000.00.

O-73. Approve entering into an agreement with From Start to Film to provide multimedia services and videography services by creating and preserving instructional videos and data team meetings which will be utilized for co-teaching, professional development, and to showcase best practices, at School No. 27, for the 2026-2027 school year, at an amount not to exceed $7,000.00.

O-74. Approve entering into an agreement with Susette Jaquette to provide professional development training on supporting International High School math teachers to use intervention resources and data, grade level curriculum, and small group instruction to return students to at or near grade level in Algebra I and Geometry, for the 2026-2027 school year, at an amount not to exceed $8,000.00.

O-75. Approve extension of the contract for ESHS Math Professional Development for Teachers and Administrators (RFP-426-25) with Seda Educational Consulting, LLC, for the 2026-2027 school year, at an amount not to exceed $82,000.00.

O-76. Approve the partnership agreement with The Core Collaborative to implement the Middle School Leadership Collaborative designed to strengthen leadership capacity through a Principal Collaborative Inquiry Network, leadership coaching, collaborative inquiry, and Principal Learning Walks, during the 2026-2027 school year, at no cost to the district.

O-77. Approve the purchase of NJ Transit bus tickets for high school students for the 2026-2027 school year, in the amount of $296,500.00.

O-78. Approve award of contracts for Student Transportation Services (PPS-570-27) to transport special needs and regular education students to in-district and out-of-district schools, for the 2026-2027 school year, at an approximate amount of $5,344,547.99.

O-79. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2026-2027 school year, in the amount of $368,241.20.

O-80. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2026-2027 school year, in the amount of $25,000.00.

O-81. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2026-2027 school year, in the amount of $8,547.00.

O-82. Approve ratification of an addendum of cancellation of days and additional 1:1 aides for transportation contracts, for students out-of-district schools in the amount ($72,651.00), and for the remainder of the 2026-2027 extended school year, at an amount of $2,160.00.

O-83. Approve award of contracts for Student Transportation Services (PPS-570-27) to transport special needs and regular education students to in-district and out-of-district schools, for the 2026-2027 school year, at an approximate amount of $2,100.00.

FISCAL MANAGEMENT

F-84. Approve payment of bills and claims dated August 19, 2026, beginning with check number 254381 and ending with check number 254553 in the amount of $7,145,206.88, and wires in the amount of $5,000,000.00, for a total of $13,624,211.88.

F-85. Approve transfer of funds within the 2025-2026 school year budget for the month of June 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-86. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of June 2026.

F-87. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of June 2026.

F-88. Approve payment for the gross payroll checks and direct deposits dated July 15, 2026, beginning with check number 1029024 and ending with check number 1029103 and direct deposit number D003835107 and ending with D003836836 in the amount of $3,438,064.43, and payment for the net payroll checks and direct deposits dated July 30, 2026, for health benefits refund beginning with check number 1029111 and ending with check number 1029114 and direct deposit number D003836837 and ending with D003836886 in the amount of $42,603.43, and payment for the gross payroll checks and direct deposits dated July 30, 2026, beginning with check number 1029104 through 1029110 and 1029115 through 1029122 and direct deposit number D003836887 and ending with D003838598 in the amount of $3,898,180.04.

F-89. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for New Roberto Clemente School.

F-90. Approve acceptance of a donation from Operation Warm in conjunction with their partner Accenture of coats, for the 2026-2027 school year, at an approximate value of $6,575.00.

F-91. Approve acceptance of a donation from Pepsico of assorted beverages to be used for School No. 20 Field Day, at an approximate value of $450.00.

F-92. Approve acceptance of a donation from Stop & Shop School Food Pantry Program to provide food pantry items and flu vaccinations for School No. 16, for the 2026-2027 school year, in the amount of $10,000.00.

F-93. Approve acceptance of a donation from Costco of 150 backpacks with supplies and a $500.00 voucher to the store for student programs at School No. 20, at an approximate value of $3,000.00.

F-94. Approve rejection of all bids for PS 21 Green Schoolyard Project-Phase 1 (PPS-220-26RB), due to the bid proposal substantially exceeding the cost estimates for goods and/or services, for the 2025-2026 school year, pursuant to N.J.S.A. 18A:18A-22d.

F-95. Approve rejection of all bids for Audiobook App Solution for Grades K-12 (RFP-450-27), due to the district's desire to abandon the project for provision or performance of the goods or services, for the 2026-2027 school year, pursuant to N.J.S.A. 18A:18A-22c.

F-96. Authorize entering into a cooperative pricing agreement with 1GPA National Purchasing Cooperative, for the purchase of supplies and materials, as needed, for the 2026-2027 school year.

F-97. Authorize entering into a cooperative pricing agreement with Choice Partners Coop, for the purchase of supplies and materials, as needed, for the 2026-2027 school year.

F-98. Authorize the award of a cooperative pricing agreement with Sam Tell, under the Educational Services Commission of New Jersey, for the purchase of large kitchen equipment, for the 2026-2027 school year, at an amount not to exceed $200,000.00.

F-99. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(K), to contract with a vendor to provide IXL Learning and Professional Development.

F-100. Approve entering into an agreement with CDW for the purchase of the Abnormal AI Email Security Platform to strengthen information security controls, reduce cybersecurity risk, and safeguard district technology assets and data resources, for the 2026-2027 school year, at an amount not to exceed $63,900.00.

F-101. Approve entering into an agreement with CDW for the purchase of Google Workspace for Education Plus to provide the district 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 $123,000.00.

F-102. Approve entering into an agreement with CDW for the purchase of SUMO LOGIC SIEM to detect and respond to cybersecurity incidents, support audit and compliance requirements, improve operational efficiencies, and provide actionable insights into technology performance, for the 2026-2027 school year, at an amount not to exceed $65,000.00.

F-103. Approve renewal of the contract for the Vending Machines (RFP-461-24) to Culinary Ventures Vending, for the 2026-2027 school year, for a commission percentage of 5% annually.

F-104. Approve entering into a contract with Extra Duty Solutions, to provide off duty police services rendered by the Paterson Police Department at the District Security Office, Eastside High School Athletics, and John F. Kennedy High School Athletics, for the 2026-2027 school year, at an hourly rate of $46.00, not to exceed $580,000.00.

F-105. Approve award of a contract for Auditorium Seating Repairs (PPS-210-27) to Nickerson NY, LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $500,000.00.

F-106. Approve award of a contract for HVAC Services, District-Wide (PPS-241-27) to C. Daugherty Co., Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $1,500,000.00 annually.

F-107. Approve award of contracts for Environmental & Remedial Services (PPS-274-27) to TTI Environmental, Inc. and Hydroscience Group Corp., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed $500,000.00.

PERSONNEL

P-108. Approve the personnel recommendations of the Superintendent of Schools for adoption at the August 19, 2026, board meeting.

P-109. Approve award of a contract to Harrison Education Solutions: E-Doctrina to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, acquire demonstrated evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Harrison Education Solutions: E-Doctrina systems, for the 2026-2027 school year, at an amount not to exceed $12,500.00.

P-110. Approve the encumbrance of $5,000.00 to be used for securing attendance at numerous Institutions of Higher Learning and other organizations, in accordance with the Department of Human Resources Services recruitment/ retention plan, for the 2026-2027 school year.

P-111. PULLED

P-112. Approve entering into an agreement with Education Week to provide professional online posting enhancement services, for the 2026-2027 school year, at an amount not to exceed $6,000.00.

P-113. Approve entering into an agreement with NJSchoolJobs to provide professional online posting enhancement services, for the 2026-2027 school year, at an amount not to exceed $5,500.00.

P-114. Approve award of a contract to PowerSchool Group, LLC, for the purchase of Applicant Tracking and Records software, for the 2026-2027 school year, at an amount not to exceed $58,931.70.

P-115. Approve renewal of the district's membership with New Jersey Schools Insurance Group (NJSIG) as a way to secure protection, services, and savings relating to insurance and self-insurance, for the 2026-2027 school year, at an amount not to exceed $5,343,475.91.

GOVERNANCE

G-116. Approve entering into an agreement with Trustees of the Young Men's Christian Association of Paterson D/B/A YMCA to permit the district to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, New Jersey, for the 2026-2027 school year, at an amount not to exceed $119,768.40.

G-117. Authorize the Superintendent of Schools to execute a Deed of Gift to formally transfer ownership of the 1916 Attendance Trophy to The Paterson Museum due to its historical and cultural significance to the City of Paterson.

G-118. Approve the Settlement Agreement in the civil action PAS-L-584-23, in exchange for full and final releases by the plaintiff, in the amount of $250,000.00.

G-119. Approve the Settlement Agreement in the matter of Dkt. No. EDU 01599-2026, in exchange for the dismissal of the Petition of Appeal and the mutual release of claims, in the amount of $13,000.00.

ADDITIONAL

F-120. Approve acceptance of a donation from Costco Wholesale of 768 bookbags and two $250.00 gift cards, for Schools 10 and Senator Frank Lautenberg/6, with a focus on programs supporting children, education, health and human services in the communities, at a value of $8,180.00.

F-121. Approve extension of the contract for Broker of Record – Property & Casualty (RFP-421-27) to Foundation Risk Partners Corp., Fairview Insurance Agency, for the 2027-2029 school years.

O-122. Approve award of a contract for Student Transportation Services (PPS-570-27) to transport special needs and regular education students to in-district and out-of-district schools, for the 2026-2027 school year, at an approximate amount of $3,500.00.

G-123. Approve suspending the rule of the two-reading requirement of Bylaw 0131 and adopt Policy and Regulation Guides 5516 – Student Use of Internet-Enabled Devices (M), with one reading based on recent legislation, that is effective for the September 2026 school opening.

G-124. Approve policies and regulations for first reading (P0151 Organization Meeting; P0162 Notice of Board Meetings; P 0162.01 Legal Notices (M); P1230 Superintendent's Duties (M); P1643 Family Leave (M); P2200 Curriculum (M); P2260 Equity in School and Classroom Practices (M); P2411 Career Education and Academic Counseling (M); P5460 High School Graduation (M); P5461 High School Diplomas (M); P5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M); P6112 Reimbursement of Federal and Other Grant Expenditures (M); R6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M); P6115.02 Federal Awards/Funds

Internal Controls – Mandatory Disclosures (M); P6311 Contracts for Goods or Services Funded by Federal Grants (M); P8561 Procurement Procedures for School Nutrition Programs (M); P8660 Transportation by Private Vehicles – to and From School-Related Activities (M); P8662 Transportation by Private or District-Owned Vehicles – To and From School (M); and the regulations to be abolished (R2200 Curriculum Content; R2411 Guidance Counseling R2460.30 Additional/Compensatory Special Education and Related Services).

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

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

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

Regular Meeting
August 19, 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: August 19, 2026

ROLL CALL

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

GENERAL BUSINESS

Items Requiring a Vote

Presentation of Minutes

June 3, 2026 (Retreat)
June 10, 2026 (Workshop)
June 10, 2026 (Executive Session)
June 17, 2026 (Regular)
June 17, 2026 (Executive Session)
June 22, 2026 (Executive Session)
July 13, 2026 (Special)

Resolutions

Instruction and Program (1-67)
Operations (68-83)
Fiscal Management (84-107)
Personnel (108-115)
Governance (116-117)

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: ***Intent to Apply for the Full Service Community Schools (FSCS) Supplemental Grant Award for Schools 16 and Alonzo T. Moody Academy***

WHEREAS, the Full Service Community Schools (FSCS) Grant supports the Paterson Public Schools Strategic Plan, "Learning Today; Leading Tomorrow," and prioritizes advancing instructional excellence, strengthening family and community partnerships, and ensuring equitable access to high-quality learning opportunities that support the holistic development of every student; and

WHEREAS, FSCS Programs provide the opportunity for students to participate in academic remediation; academic enrichment; positive youth development; career pathways, workforce readiness, health, and nutrition, along with parent engagement activities;

WHEREAS, the FSCS Program is a federally funded program out of NJ DOE Title IV, Part B of ESEA funds and Paterson Public Schools received the competitive grant award in 2022 for funding for five years, which was set to end August 2027, but was non-continued in December 2025. Paterson Public Schools will be applying for supplemental funding should a court vacate the non-continuation decision; and

BE IT RESOLVED, that the Paterson Board of Education approves the intent to apply for the Full Service Community Schools (FSCS) Supplemental Grant for supplemental funding from July 2026 - December 2027 for School #16 and Alonzo T. Moody Academy for up to $763,332 with an in-kind match of up to $334,550.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JCW) 6/17/2026
   (Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 6-17-26
   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 6/25/26 Date

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

Account No.

4. Certification of Funds – Business Administrator Signature 7/7/26 Date
5. Approval by Superintendent 7/8/26 Date
6. Board Adoption Date Resolution Number 8.19.26/I+P-1

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Federal Programs**

2026-2027 EVERY STUDENT SUCCEEDS ACT (ESSA) CONSOLIDATED APPLICATION ACCEPTANCE AND SUBMISSION

Every Student Succeeds Act (ESSA) reauthorizes the Elementary and Secondary Education Act (ESEA), which when passed in 1965, committed new federal funding to help ensure equitable access to educational resources and opportunities. *Every Student Succeeds Act* (ESSA) was signed by President Obama on December 10, 2015. The Paterson Public Schools District in compliance with the strategic Goal Area #1: Teaching and Learning has supported the alignment of federal and state initiatives to support higher student achievement, stronger public schools, and a better-prepared teacher workforce.

WHEREAS, in compliance with *Every Student Succeeds Act* (ESSA) PPS district and schools implement and meet all the requirements contained in the Elementary and Secondary Education Act which includes stronger accountability for results and an emphasis on teaching methods that have been proven to work and ensure all programs, federal funds can be used only to supplement and, to the extent practical, increase the level of funds that would, in the absence of federal funds, be made available from nonfederal sources but not use federal program funds to supplant funds from non-federal sources; ***and***

WHEREAS, in compliance with *Every Student Succeeds Act* (ESSA) PPS and nonpublic school officials engage in timely and meaningful consultation to provide opportunities for eligible nonpublic school children. Consultation process continues throughout the implementation and evaluation of programs and services; ***and***

WHEREAS, in compliance with *Every Student Succeeds Act* (ESSA) PPS certifies the assurances have been read, understood, and will comply with all the assurances; ***and***

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District approve the ***acceptance*** and ***submission*** of *Every Student Succeeds Act* (ESSA) FY 2026-2027 ESEA Consolidation Subgrant Application through the EWEG system accessed through NJDOE Homeroom page for Title I-A, Title I SIA, Title IIA, Title III, and Title IV-Part A for the Fiscal Year 2026-2027 in the amount of *$21,852,737.00 TO BE **ALLOCATED IN THE FOLLOWING TITLES:***

Title I, Part A	*$16,980,353*
Title I SIA	*$1,707,000*
Title IIA	*$1,273,860*
Title III	*$605,151*
Title IV, Part A	*$1,296,373*
Total:	$21,862,737

APPROVALS REQUIRED

1. Submitted by Irene DeRosso, Acting Director Federal Programs (Name, Title) — July 20, 2026 (Date)
2. Approval by Divisional Administrator Joana Rimpedes (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/20/26 (Date)

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

3. Verification by Legal Department — 7/20/26 (Date)

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

Account No. 20-231, 20-238 & 20-242 & 20-241 — DT 7/20/26

4. Certification of Funds – Business Administrator — June Gray (Signature) — 7/20/26 (Date)
5. Approval by Superintendent — 7/23/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-2

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Federal Programs**

ACCEPTANCE: CHAPTER 192 NON-PUBLIC COMPENSATORY EDUCATION, E.S.L. SERVICES, AND TRANSPORTATION - SY 2026-2027 FUNDING

WHEREAS, the district's 2025-2030 Strategic Plan, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce; ***and***

WHEREAS, the district is eligible for Chapter 192 Non-Public Funding in the amount of $265,173.56 to provide Compensatory Education, E.S.L. services, and Transportation to Paterson Students attending non-public schools in the City of Paterson; ***and***

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the acceptance of the Chapter 192 Non-Public Funding grant in the amount of $265,173.56 to provide Compensatory Education, E.S.L. Services, and Transportation for Paterson students attendong non-public schools located in the City of Paterson for the grant period of September 1, 2026 through June 30, 2027, as follows:

Services Provided	*Projected # of Students*	*Estimated Total Cost*
Compensatory Education	*241*	*$206,816.56*
E.S.L.	*29*	*$25,346.00*
Transportation	*N/A*	*$33,011.00*
Total Cost	*270*	*$265,173.56*

APPROVALS REQUIRED

1. Submitted by Irene Del Rosso, Acting Director of Federal Programs (Name, Title) — July 20, 2026 (Date)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — 7/21/26 (Date)

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

3. Verification by Legal Department — 7/21/26 (Date)

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

Account No. 20-502 & 20-503

4. Certification of Funds – Business Administrator — 7/22/26 (Date)
5. Approval by Superintendent — 7/23/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Board Resolution to Apply and Accept the Perkins Secondary Grant for the 26/27 FY**

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 26-27 allocation is $197,608.00 as per the NJDOE

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District Board of Education approves the intent to apply and accept for the FY 26/27 Perkins Secondary Grant Allocation in the amount of $197,608.00 for the grant period July 1, 2026 through June 30, 2027 for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education — 6/12/26
   (Name, Title) — Date
2. Approval by Divisional Administrator — 6/15/26
   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 — 6/15/26 Date

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

Account No. 20-378 (nm)

4. Certification of Funds – Business Administrator — 7/7/26 Date
   Signature
5. Approval by Superintendent — 7/8/26 Date
6. Board Adoption Date — Resolution Number 8-19-26/I & P-4

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Learning Ally Literacy Opportunity Grant 26/27 SY**

WHEREAS, in Paterson's Learning Today, Leading Tomorrow Strategic Plan 2025-2030, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce and Goal 2: Empower Data-Driven Decision Making and Accountability, the utilization of Learning Ally will serve the purpose of increasing educators' capacity to utilize technological resources and prepare students to become future ready leaders through literacy support, and

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the extension of the acceptance of the Learning Ally Literacy Opportunity Grants Program for 11 district schools to utilize for the 2026-2027 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer (Name, Title) _____ 6/22/26 Date
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 6/23/26 Date

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

3. Verification by Legal Department _____ 6/25/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature 7/7/26 Date
5. Approval by Superintendent _____ 7/8/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P.5

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: AP US Government Politics Guide 2026-2027SY

WHEREAS, the curriculum supports the Paterson ~~A Promising Tomorrow's~~ Learning Today, Leading Tomorrow Goal #1, Advance Instructional Excellence by Cultivating a High -Performing Workforce; and

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

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

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

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

AP US Government Politics

APPROVALS REQUIRED

1. Submitted by Kelly Charles (Name, Title) — 6/1/26 Date
2. Approval by Divisional Administrator Joanna Burgos (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — 6-2-26 Date

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

3. Verification by Legal Department — 6/3/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Joanne Gray (Signature) — 6/8/26 Date
5. Approval by Superintendent Lamont O. Newell — 6/8/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-6

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **SY 26-27: Revised Curricula K-8 Instructional Technology Courses**

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, **and**

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

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

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

WHEREAS, the attached documents indicate the proposed K-8 grade curricula and courses of studies as follows:

Grade K Instructional Technology	Grade 1 Instructional Technology	Grade 2 Instructional Technology	Grade 3 Instructional Technology	Grade 4 Instructional Technology
	Grade 5 Instructional Technology	Grade 6 Instructional Technology	Grade 7 Instructional Technology	Grade 8 Instructional Technology

REVISIONS

WHEREAS, the proposed curricula features alignment to the New Jersey Student Learning Standards, that have been determined by the New Jersey Department of Education.

BE IT THEREFORE RESOLVED, that the Paterson Public Schools Board of Education approves the attached curriculum guides for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Dr. Hafiz M. Saleem | Supervisor, Instructional Technology (Name, Title) — 5/14/26 Date
2. Approval by Divisional Administrator Joanna Tsimpedes (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 6-24-26 Date

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

3. Verification by Legal Department — 6/28/26 Date

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

Account No. N/A

4. Certification of Funds – Business Administrator — Signature — 7/7/26 Date
5. Approval by Superintendent — 7/8/26 Date
6. Board Adoption Date — Resolution Number 8-19-26/I+P-7

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution Award a contract through competitive contracting to Newsela, Inc

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 **CROSS CURRICULAR DIGITAL PLATFORM RFP-431-27** for the **2026-2027** school year(s), and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on **June 10, 2026** and the district's website. Three (3) sealed proposal were received. Sealed proposals were opened and read aloud on **June 30, 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 to **NEWSELA, INC.** for **CROSS CURRICULAR DIGITAL PLATFORM RFP-431-27**, 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 **CROSS CURRICULAR DIGITAL PLATFORM, RFP-431-27 to NEWSELA, INC.** during the **2026-2027** school year(s), at a cost not to exceed **$ 51,117.75**

APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science (Name, Title) — 7/28/26 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/28/26 Date

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

3. Verification by Legal Department — 7/28/26 Date

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

Account No. 11-190-100-500-739

4. Certification of Funds – Business Administrator June Gray Signature — 7/28/26 Date
5. Approval by Superintendent Laurie W. Newell — 7/30/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/T+P-8

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution *Title:* ***Early Childhood Collaborative; Transfer of Preschool Ownership from Friendship Corner II to Nova Scholars Learning Center 2026-2027 Contract***

WHEREAS, the Paterson Public Schools 2025–2030 Strategic Plan, Goal Area No. 4, seeks to strengthen family and community partnerships and ensure that the social, emotional, academic, and physical needs of the whole child are met; and

WHEREAS, on December 10, 2025, the Board of Education approved the District's Early Childhood Program for the 2026–2027 school year under Resolution No. I&P-4, and on May 13, 2026, approved contractual agreements with licensed community early childhood providers, including the provider operating Friendship Corner II, under Resolution No. I&P-11; and

WHEREAS, the District has been advised that The Omega Child Development Center, a DCF-licensed preschool provider and participant in the Paterson Preschool Collaborative, operates Nova Scholars Learning Center, LLC, which acquired the preschool operations formerly conducted as Friendship Corner II at 186 Butler Street, Paterson, NJ 07524, effective July 1, 2026; and

WHEREAS, the District has determined, subject to all required licensing, regulatory, fiscal, and contractual approvals, that substituting Nova Scholars Learning Center, LLC as the contracted provider at that location will support the continuity of high-quality preschool services for Paterson children; and

WHEREAS, Nova Scholars Learning Center, LLC will be required to operate the program in accordance with the NJDOE-approved preschool program contract, N.J.A.C. 6A:13A, all applicable DCF licensing requirements, the District-approved Creative Curriculum for Preschool, and all other applicable federal, State, and local requirements;

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves Nova Scholars Learning Center, LLC as the contracted preschool provider at 186 Butler Street, Paterson, NJ 07524 for the 2026–2027 school year and authorizes the Superintendent and School Business Administrator to execute the NJDOE-approved preschool program contract.

APPROVALS REQUIRED

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

2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc Date 8/4/26

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

3. Verification by Legal Department Date 8/4/26

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

Account No. 20-218

4. Certification of Funds – Business Administrator Signature Date 8/4/26

5. Approval by Superintendent Date 8/4/26

6. Board Adoption Date Resolution Number 8-19-26/I+P-9

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **FULL-SERVICE COMMUNITY SCHOOLS (FSCS), RFP-491-27 for COMMUNITY PARTNERS AT SCHOOLS 2, 16, AND NAPIER.**

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 NJS 18A:18a-4.5, using the request for proposal (rfp) document, was solicited for full-service community schools, ps-2, ps 16, F. Napier, RFP-491-27 for the 2026-2027, 2027-2028, 2028-2029 school year, and

Whereas, this solicitation was made by advertised public notice appearing in the Record and the Herald News on June 4, 2026. sealed proposal was opened and read aloud on June 24, 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 to Boys & Girls Club of Paterson & Passaic, New Destiny Family Success Centers, Inc., and New Jersey Community Development Corp., for Full Service Community Schools, PS 2, PS 16, F. Napier, RFP-491-27, 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

Whereas, the community partners will provide programs and services aligned with Integrated Student Supports, Extended and Enriched Learning Time, Parent and Community Engagement, and Collaborative Leadership Practices through the Full Service Community Schools (FSCS) Initiative and the Nita M. Lowery 21st Century Community Schools (21CCLC) grant.

Therefore, be it resolved, that the Paterson Board of Education approves the awarding of the contract for Full Service Community Schools (FSCS) RFP-491-27 to Boys & Girls club of Paterson & Passaic (F. Napier), New Destiny Family Success Centers, Inc. (PS #16), New Jersey Community Development Corp. (PS #2), For Full Service Community Schools, PS 2, PS 16, F. Napier, RFP-491-27 during the 2026-2027, 2027-2028, 2028-2029 school year(s), at a cost not to exceed $158,800.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director, Full Service Community Schools (Name, Title) JG 7/29/26 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) Joanna Tsimpedes 7/30/26 Date

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

3. Verification by Legal Department _____ Date _____

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

Account No. 11.800.330.500.815 ($152,200), 20.474.200.300.815 ($6,600) (Pending Grant Approval) JCa

4. Certification of Funds – Business Administrator _____ Signature _____ Date _____
5. Approval by Superintendent Laurie W. Newell Signature 7/30/26 Date
6. Board Adoption Date _____ Resolution Number 8.19.26/I+P-10

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution **Approval of Accelerated Programs' Program Plan SY 26-27**

WHEREAS, this supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, the Scholars Program, the International Baccalaureate Diploma Programme and Career-related Programme, the Pre-IB Accelerated Cohort, STEPS Program, Early College Program, Advanced Placement, Honors and Dual Enrollment courses support Goal 1 by promoting instructional excellence by providing students with challenging coursework that develops critical thinking, problem-solving, research, communication, and college- and career-readiness skills, while fostering continuous professional growth and specialized instructional expertise among educators.

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Accelerated Programs Plan for the school year 2026-27.

APPROVALS REQUIRED

1. Submitted by Rita Route Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/23/2026 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/23/26 Date

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

3. Verification by Legal Department — 7/28/26 Date

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

Account No. N/A

4. Certification of Funds – Business Administrator (Signature) — 7/28/26 Date
5. Approval by Superintendent Laurie A. Newell sp — 7/30/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

Recommendation/Resolution. **Partnership with Colleges/Universities for Pre-Clinical, Clinical I, Clinical II and Internship Placements**

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

WHEREAS, these partnerships promote collaboration between various colleges and universities and Paterson Public Schools as equal partners and provide professional preparation, professional development, curricular development and research opportunities.

WHEREAS, Paterson Public Schools will place student interns with highly effective Coopering Teachers, School Counselors, Athletic Trainers, School Nurses and Substance Abuse Coordinators(SAC)

WHEREAS, Paterson Public Schools commits to entering a partnership with the following colleges and universities: William Paterson University, Seton Hall University, Ramapo College, Caldwell University, Fairleigh Dickinson, Felician University, Kean University, Rowan University, Pillar College, Bergen Community College, Hudson County Community College, Passaic County Community College, Adelphi University, Long Island University, and Grand Canyon University.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnerships with the institutions above for the 26-27 school year at no cost to the district.

APPROVALS REQUIRED Rita Routé

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/29/26 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — 7/29/26 Date

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

3. Verification by Legal Department — 7/29/26 Date

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

Account No. — 7/29/26

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

5. Approval by Superintendent Laurie W. Newell for — 7/30/26 Date

6. Board Adoption Date — Resolution Number 8-19-26/I+P-12

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Articulation Agreement between Paterson Public Schools and Berkeley College SY 2026-2027**

WHEREAS, this supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, Dual enrollment advances Strategic Plan Goal 1 by investing in instructional excellence through partnerships with colleges and universities that provide students with access to rigorous, college-level coursework. These partnerships support teacher development, strengthen curriculum alignment, and cultivate a high-performing workforce capable of preparing students for postsecondary success.

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

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

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

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between Paterson Public Schools and Berkeley College at a cost not to exceed **$32,000.00**

APPROVALS REQUIRED Rita Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/21/26 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/21/26 Date

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

3. Verification by Legal Department — 7/25/26 Date

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

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

4. Certification of Funds – Business Administrator — Signature — 7/23/26 Date

5. Approval by Superintendent — 7/23/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-13

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

PATERSON PUBLIC SCHOOL DISTRICT
ACTION FORM

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

Recommendation/Resolution: **Agreement between Paterson Public Schools and the Connecticut Institute of Technology @ University of New Haven SY 2026-2027**

WHEREAS, This supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, Dual enrollment advances Strategic Plan Goal 1 by investing in instructional excellence through partnerships with colleges and universities that provide students with access to rigorous, college-level coursework. These partnerships support teacher development, strengthen curriculum alignment, and cultivate a high-performing workforce capable of preparing students for postsecondary success.

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

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

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

BE IT RESOLVED that the Paterson Board of Education approves the agreement between The Connecticut Institute of Technology @ University of New Haven and Paterson Public Schools at a cost not to exceed $200.00 for each course, for a total not to exceed **26,000.00.**

APPROVALS REQUIRED

1. Submitted by: Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — Date: 07/21/26
2. Approval by Divisional Administrator: Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date: 07/21/26

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

3. Verification by Legal Department — Date: 7/23/26

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

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

4. Certification of Funds – Business Administrator — Signature — Date: 7/23/26
5. Approval by Superintendent — Date: 7/23/26
6. Board Adoption Date: _____ Resolution Number: 8-19-26/I-P-14

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution.

Approve Partnership with Junior Achievement of New Jersey (JANJ) and PPS SY 2026-27

WHEREAS, this supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow" Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, the partnership supports Goal 1 by enriching classroom instruction with industry-aligned, experiential learning opportunities, connecting students with business and community volunteers, and helping educators deliver authentic, career-connected instruction that strengthens student engagement and achievement.

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

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

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the partnership with Junior Achievement of New Jersey (JANJ) and Paterson Public Schools for the 2026-27 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/21/26 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/21/26 Date

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

3. Verification by Legal Department — 7/25/26 Date

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

Account No. N/A

4. Certification of Funds – Business Administrator (Signature) — 7/23/26 Date
5. Approval by Superintendent — 7/23/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/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: **Partnership with Montclair State University for Pre-Clinical, Clinical I, Clinical II and Counseling and Nursing Internship Opportunities**

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

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

WHEREAS, this partnership will strengthen collaboration between Montclair State University and Paterson Public Schools as equal partners in preparing the next generation of educational professionals. Through clinical experiences and field-based learning opportunities for teacher candidates, school counselor interns, and school nurse candidates, the partnership enables the District to observe, mentor, and prepare potential future employees.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with Montclair State University for the 26-27 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by: Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — Date: 7/23/26
2. Approval by Divisional Administrator: Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date: 7/23/26

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

3. Verification by Legal Department — Date: 7/27/26

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

Account No. _____

4. Certification of Funds – Business Administrator (Signature) — Date: 7/28/26
5. Approval by Superintendent: Laurie W. Newell — Date: 7/30/26
6. Board Adoption Date _____ Resolution Number: 8-19-26/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: **Partnership between Paterson Public Schools and Montclair State University (MSU) Increasing Access to College (IAC) Campus Orientation Project SY 26 -27**

WHEREAS, this supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow" Goal 4: Strengthen Community Partnerships

WHEREAS, this partnership advances the Strategic Plan, Goal 4: Strengthen Community Partnerships, by expanding collaboration between Paterson Public Schools and Montclair State University to increase college awareness, engage students and families in postsecondary opportunities, and create inclusive pathways to higher education through meaningful community partnerships.

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

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership for the 2026-2027 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/29/26 Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/29/26 Date

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

3. Verification by Legal Department — 7/29/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — 7/29/26 Date

5. Approval by Superintendent Laurie M. Newell — 7/30/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-17

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Partnership between Paterson Public Schools and Montclair State University (MSU) Increasing Access to College (IAC) Fellowship SY 26-27**

WHEREAS, this supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 4: Strengthen Community Partnerships

WHEREAS, this partnership advances the Strategic Plan, Goal 4: Strengthen Community Partnerships, by expanding collaboration between Paterson Public Schools and Montclair State University to increase college awareness, engage students and families in postsecondary opportunities, and create inclusive pathways to higher education through meaningful community partnerships.

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

WHEREAS, Paterson students will participate in **IAC Fellowship** for one full academic year, (Fall & Spring Semesters). Students will select 1 course to audit each semester with no final grade and no credits earned. Course choices subject to availability. Paterson students will obtain a student ID card & university email. Students will have full access to campus facilities & activities, 7 days per week. Peer partners are provided for academic, social, recreational experiences, as requested.

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

THEREFORE RESOLVED that the Paterson Board of Education approves the partnership between Montclair State University (MSU) Increasing Access to College (IAC) and Paterson Public Schools at a cost to not exceed $102.00 per three credit courses per semester. For a total not to exceed **$978.24**

APPROVALS REQUIRED

1. Submitted by: Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — Date: 7/29/26
2. Approval by Divisional Administrator: Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — Date: 7/29/26

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

3. Verification by Legal Department — Date: 7/29/26

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

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

4. Certification of Funds – Business Administrator — Signature — Date: 7/29/26
5. Approval by Superintendent: Laurie W. Newell, Ed — Date: 7/30/26
6. Board Adoption Date: _____ Resolution Number: 8-19-26/I & P-18

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Paterson Public Schools and New Jersey Institute of Technology SY 2026-2027

WHEREAS, This supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, Dual enrollment advances Strategic Plan Goal 1 by investing in instructional excellence through partnerships with colleges and universities that provide students with access to rigorous, college-level coursework. These partnerships support teacher development, strengthen curriculum alignment, and cultivate a high-performing workforce capable of preparing students for postsecondary success.

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

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

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between Paterson Public Schools and New Jersey Institute of Technology (NJIT) at a cost not to exceed **$12,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/21/26 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — 7/21/26 Date

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

3. Verification by Legal Department — 7/25/26 Date

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

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

4. Certification of Funds – Business Administrator — Signature — 7/23/26 Date
5. Approval by Superintendent — 7/23/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-19

Copies as follows

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution

Articulation Agreement between Passaic County Community College and Paterson Public Schools SY 2026-27

WHEREAS, This supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, Dual enrollment advances Strategic Plan Goal 1 by investing in instructional excellence through partnerships with colleges and universities that provide students with access to rigorous, college-level coursework. These partnerships support teacher development, strengthen curriculum alignment, and cultivate a high-performing workforce capable of preparing students for postsecondary success.

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

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

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Passaic County Community College and Paterson Public Schools at a total not to exceed **$41,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/23/2026 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/23/2026 Date

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

3. Verification by Legal Department — 7/22/26 Date

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

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

4. Certification of Funds – Business Administrator — Signature — 7/28/26 Date
5. Approval by Superintendent Laurie W. Newell for — 7/30/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-20

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Approval of Paterson Public Schools STEPS and Early College Programs with PCCC 2026-27

WHEREAS, This supports the Strategic Plan, "Paterson – Learning Today. Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, Dual enrollment advances Strategic Plan Goal 1 by investing in instructional excellence through partnerships with colleges and universities that provide students with access to rigorous, college-level coursework. These partnerships support teacher development, strengthen curriculum alignment, and cultivate a high-performing workforce capable of preparing students for postsecondary success.

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

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

BE IT THEREFORE RESOLVED the Paterson Board of Education approves the attached articulation agreement between Passaic County Community College and Paterson Public Schools STEPS and EARLY COLLEGE programs at a cost not to exceed **$150,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/21/26 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/21/26 Date

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

3. Verification by Legal Department — 7/23/26 Date

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

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

4. Certification of Funds – Business Administrator — Signature — 7/23/26 Date
5. Approval by Superintendent — 7/23/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/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:

Articulation Agreement between Paterson Public Schools and Seton Hall University's Project Acceleration SY 2026-27

WHEREAS, This supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow" Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, Dual enrollment advances Strategic Plan Goal 1 by investing in instructional excellence through partnerships with colleges and universities that provide students with access to rigorous, college-level coursework. These partnerships support teacher development, strengthen curriculum alignment, and cultivate a high-performing workforce capable of preparing students for postsecondary success.

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

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

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

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between Paterson Public Schools and Seton Hall University at a cost not to exceed **$28,050.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — Date 7/21/26
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 7/21/26

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

3. Verification by Legal Department — Date 7/23/26

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

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

4. Certification of Funds – Business Administrator — Signature — Date 7/23/26
5. Approval by Superintendent — Date 7/23/26
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-22

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution

Articulation Agreement between William Paterson University(WPU) and Paterson Public Schools 2026-27

WHEREAS, This supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, Dual enrollment advances Strategic Plan Goal 1 by investing in instructional excellence through partnerships with colleges and universities that provide students access to rigorous, college-level coursework. These partnerships support teacher development, strengthen curriculum alignment, and cultivate a high-performing workforce capable of preparing students for postsecondary success.

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

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

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between William Paterson University and Paterson Public Schools at a cost to not exceed $330.00 per three credit courses, or $440.00 per four credit courses, for a total not to exceed **136,000.00.**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/21/26 Date
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/21/26 Date

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

3. Verification by Legal Department — 7/25/26 Date

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

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

4. Certification of Funds – Business Administrator — Signature — 7/23/26 Date
5. Approval by Superintendent — 7/23/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-23

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Partnership with American Medical and Trade Institute (Fit4Basic) & Paterson Public Schools 2026-2027 Professional Trades and Certificate Programs**

WHEREAS, this program supports the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, and

WHEREAS, to provide Paterson School District students additional skills and exposure to Professional Trades and career pathways through the hybrid FIT4BASIC Professional Trades and Certificate Programs, and

WHEREAS, a hybrid instructional method will occur in real-time online and in person using one of the following platforms: Zoom, Google Classroom, GoToMeeting, or Blackboard. Students will also have the flexibility to complete self-directed instruction as prescribed by the program's curriculum requirements, and

WHEREAS, the goal is to give high school students access to robust career opportunities through exposure to professional trades, academic learning, and concrete skills to become competitive in the job market, culminating with successful completion of the State assessment resulting in certification.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with **American Medical and Trade Institute** (FIT4BASIC) to participate in Professional Trades Introduction and Certificate Programs for the 2026-2027 school year at a cost not to exceed **$250,000.00.**

APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis (Director of Secondary Education)		7/27/26 Date
2. Approval by Divisional Administrator	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		7/27/26 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval		Does Not Require Board Approval	
3. Verification by Legal Department			7/28/26 Date	

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

Account No.	11.000.221.320.830.000.0000.000
4. Certification of Funds – Business Administrator	Signature 7/28/26 Date
5. Approval by Superintendent	Laurie W Newell for 7/30/26 Date
6. Board Adoption Date	Resolution Number 8-19-26/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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Partnership with Careersafe & Paterson Public Schools**
2026 - 2027 Professional Trades and Certificate Programs

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, and

WHEREAS, to provide Paterson School District students additional skills and exposure to Professional Trades and career pathways through the hybrid CareerSafe Professional Trades and Certificate Programs, and

WHEREAS, a hybrid instructional method will occur in real-time online and in person using one of the following platforms: Zoom, Google Classroom, GoToMeeting, or Blackboard. Students will also have the flexibility to complete self-directed instruction as prescribed by the program's curriculum requirements, and

WHEREAS, the goal is to give high school students access to robust career opportunities through exposure to professional trades, academic learning, and concrete skills to become competitive in the job market, culminating with successful completion of the state assessment resulting in certification.

SCHOOL	NUMBER OF STUDENTS	CERTIFICATE
John F. Kennedy HS	100	OSHA 10
Eastside HS	100	OSHA 10

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the use of **CareerSafe** for the 2026-2027 School Year OSHA Certificate Programs at a cost not to exceed **$7,000.00.**

APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis (Director of Secondary Education)		7/14/2026 Date
2. Approval by Divisional Administrator	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		7-14-26 Date

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

3. Verification by Legal Department						7/21/26 Date	
Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	

Account No.	**20-378-100-300-830-000-0000-001**

4. Certification of Funds – Business Administrator	Signature		7/22/26 Date
5. Approval by Superintendent	Lamont D. Nurrell		7/23/26 Date
6. Board Adoption Date		Resolution Number	8-19-26/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:

WHEREAS, it is the mission of the District, as per the 2025-2030 Strategic Plan, Learning Today, Leading Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, Goal # 4: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

WHEREAS, Kean University, College of Health Professions & Human Services, will establish a partnership for school internships to plan and implement meaningful and appropriate learning experiences for Kean University students to achieve the required clinical requirements needed to achieve their Social Worker certification. Student internships will develop a community partnership, through clinical fieldwork, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

WHEREAS, Paterson Public Schools will establish supervision for Social Work graduate students to implement achievement of their clinical hours based on their level of training, education, experience, and competency.

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public Schools will establish a partnership with Kean University, College of Health Professions & Human Services and will serve as placement for students interns for the 26-28 SY, at no cost to the district.

September 1, 2026-June 30, 2028

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent (Name, Title) — 7/29/26 (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 _____ — 7/30/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator _____ (Signature) — 7/30/26 (Date)
5. Approval by Superintendent Laurie W. Newell — Date _____
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-26

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution. **Department of Special Education Programs / Montclair State University – Speech Language Pathologist Internship**

WHEREAS, it is the mission of the District, as per the 2025-2030 Strategic Plan, Learning Today, Leading Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, Goal # 4: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

WHEREAS, Montclair State University, College of Community Health, will establish a partnership for student internships to plan and implement meaningful and appropriate learning experiences for MSU students to achieve the required clinical requirements needed to achieve their Speech Pathology certification. Student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

WHEREAS, Paterson Public Schools will establish supervision for the Speech-Language Pathology graduate students to implement achievement of their clinical hours based on their level of training, education, experience, and competence.

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public Schools will establish a partnership with Montclair State University, College of Community Health and will serve as placement for student interns for the 26-28 SY at no cost to the district.

July 1, 2026 - June 30, 2028

APPROVALS REQUIRED

1. Submitted by Gail Nolton, Intervention & Referral Specialist, SPED (Name, Title) — 7/16/26 Date

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

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

3. Verification by Legal Department — 7/23/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — 7/23/26 Date
Signature

5. Approval by Superintendent — 7/23/26 Date

6. Board Adoption Date — Resolution Number 8-19-26/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 **Department of Special Education Programs / William Paterson University Speech Language Pathologist Internship**

WHEREAS, it is the mission of the District, as per the 2025-2030 Strategic Plan, Learning Today, Leading Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, Goal # 4: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

WHEREAS, William Paterson University, College of Science and Health, will establish a partnership for student internships to plan and implement meaningful and appropriate learning experiences for WPU students to achieve the required clinical requirements needed to achieve their Speech Pathology certification. Student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

WHEREAS, Paterson Public Schools will establish supervision for the Speech-Language Pathology graduate students to implement achievement of their clinical hours based on their level of training, education, experience, and competence.

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public Schools will establish a partnership with William Paterson University, College of Science and Health and will serve as placement for student interns for the 26-28 SY at no cost to the district.

July 1, 2026 - June 30, 2028

APPROVALS REQUIRED

1. Submitted by Gail Nolton, Intervention & Referral Specialist, SPED (Name, Title) — Date 7/16/26
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 7/23/26

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

Account No.

4. Certification of Funds – Business Administrator — Signature — Date 7/23/26
5. Approval by Superintendent — Date 7/23/26
6. Board Adoption Date — Resolution Number 8-19-26/I+P-28

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

ASL Interpreter Services

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 Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

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

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, ASL Interpreter Referral Service, Inc. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to ASL Interpreter Referral Service, Inc. for providing sign language interpreter services for a total cost not to exceed $2,800.00 during the 2026-2027 school year.

September 1, 2026 – June 30, 2027
$140.00 x 20 hrs. (10 meetings) = $2,800.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — 8/6/26 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 _____ — 8/6/26 Date

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

Account No. 11 000 216 320 749 000 0000 000 $2,800.00

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

5. Approval by Superintendent Laurie W. Newell — Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-29

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

ASL Req# 1672 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: Extracurricular Clubs at International High School

Whereas, the Paterson Public Schools Strategic Plan 2025–2030, Goal 4: Strengthen Family and Community Partnerships, calls for expanding student enrichment opportunities, developing career readiness pathways, and supporting the academic, social, emotional, and physical needs of the whole child, the International High School extracurricular clubs provide students with meaningful opportunities to develop leadership, collaboration, civic responsibility, and college and career readiness beyond the classroom;

Whereas, participation in extracurricular activities enhances student engagement, strengthens school connectedness, promotes academic success, and provides students with opportunities to explore personal interests, develop leadership skills, and contribute positively to the school community through academic, cultural, artistic, athletic, and service-based experiences;

THEREFORE BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the National History Day Club, African Diaspora Coalition, International Club, Chinese Club, Spanish Club, French Club, Debate Club, Equitum Robotics Club, Gaming Club, Art Club, Book Club, Ski Club, Service Learning, Club, and Theatre Club at International High School for the 2026-27 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) — 7/22/26 (Date)
2. Approval by Divisional Administrator — 7/22/26 (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 — 7/25/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator — 7/23/26 (Date)
   (Signature)
5. Approval by Superintendent — 7/23/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-30

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

Recommendation/Resolution:
Science Department (SY 2026–2027) – Continuation of Installation, Service, and Support of JATS Aquaponics Program

WHEREAS, The Paterson Public School District *A Promising Tomorrow* Strategic Plan Goal 1: Teaching and Learning is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students; and

WHEREAS, the Joseph A. Taub Middle School Aquaponics and Hydroponics Program promotes scientific literacy and provides a hands-on, inquiry-based approach to teaching Science, Technology, Engineering, and Mathematics (STEM) while addressing issues such as sustainable development, environmental science, agriculture, food systems, and health; and

WHEREAS, Drop the Beet Farms has successfully partnered with Joseph A. Taub Middle School to install, maintain, and service its aquaponics system, yielding approximately 300 heads of lettuce per month, 260 bunches of basil, along with cucumbers and tomatoes, totaling an estimated 6,384 harvested plants and 960 pounds of fresh produce annually, and supporting school community initiatives and farm-to-school events; and

WHEREAS, for the 2026–2027 school year, Drop the Beet Farms will continue to provide:

- Bi-monthly on-site maintenance visits (3 hours each)
- Routine maintenance, crop production planning, system replacements and upgrades
- 24/7 troubleshooting and emergency servicing
- Student hands-on exercises and instructional support aligned with district science and sustainability goals;

NOW, THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the contract with Drop the Beet Farms, LLC to continue providing installation, maintenance, and support services for Joseph A. Taub Middle School's aquaponics lab for the 2026–2027 school year at an amount not to exceed **$25,400.00**, Account No. ~~15-000-221-320-301-000-0000-000~~.

APPROVALS REQUIRED

1. Submitted by Jorge Ventura, Principal — 06/24/2026
   (Name, Title) — Date
2. Approval by Divisional Administrator — 6/28/26
   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 — 6/29/26 Date

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

Account No. ~~15-000-221-320-301-000-0000-000~~ 15.190.100.500.301 (00)

4. Certification of Funds – Business Administrator — Signature — 7/8/26 Date
5. Approval by Superintendent — 7/8/26 Date
6. Board Adoption Date — Resolution Number 8-19-26/I-P-35

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve the utilization of Edmentum, Ed Options Academy for the 2026-2027 School Year.**

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, **and**

WHEREAS, Edmentum, Ed Options Academy is a fully accredited K-12 online school that offers award-winning curriculum, certified teachers and accredited high school courses to students who need flexible learning options.

WHEREAS, Edmentum, Ed Options Academy will be utilized for districtwide 9-12 grade students in need of initial credits. All courses fulfill graduation requirements and are approved by the NCAA in order to participate in sports at the collegiate level.

WHEREAS, Edmentum has agreed to provide services at the rate of $650.00 per entire course ($325.00 per ½ course per semester).

THEREFORE, BE IT RESOLVED, that the Paterson Public School District will approve the implementation of Edmentum, Ed Options Academy for the 2026-2027 school year at a rate not to exceed $5,000.00.

APPROVALS REQUIRED

1. Submitted by: Shenita L. Davis (Shenita L. Davis, Director of Secondary Education) — Date: 7/13/26
2. Approval by Divisional Administrator: (J. Tsimpedes, Assistant Superintendent of Academic Services), — Date: 7-13-26

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

3. Verification by Legal Department — Date: 7/20/26

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

Account No. 11-190-100-500-816-0000-000-000

4. Certification of Funds – Business Administrator — Signature — Date: 7/22/26
5. Approval by Superintendent — Date: 7/23/26
6. Board Adoption Date: _____ Resolution Number: 8-19-26/I-P-36

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Advancing Instructional Excellence by Cultivating a High-Performing Workforce and increasing student achievement through effective academic programs is Goal 1 of the Strategic Plan for Paterson Public Schools, and strengthening family and community partnerships with community organizations, agencies, and institutions are Goal 1 and 4.

WHEREAS, the partnership between Paterson Public Schools and EMPOWERED Somerset will occur at Paterson P-TECH High School at 201 Memorial Drive, Paterson, NJ 07505, beginning in the Winter of 2026. The partnership will be open to all 12th-grade male and female students of all races who attend Paterson P-TECH High School.

WHEREAS, the Paterson Public School District – Paterson P-TECH High School seeks to continue the partnership with EMPOWER Somerset in implementing the New Jersey Personal Responsibility Education Program (PREP) for approximately (1) month.

WHEREAS, the purpose of the PREP program is to prevent teen pregnancy, reduce sexually transmitted infections (STIs), and promote healthy behaviors among teenagers by educating youth and parents/caregivers using evidence-based life skills and sexual health education programs.

WHEREAS, this project is supported by and contingent upon an NJ Department of Health grant from 10/1/2026 through 9/30/2027.

WHEREAS, the parties agree to implement NJ PREP at Paterson P-TECH High School for the 2026 school year, according to terms specified in a written Memorandum of Understanding (MOU) and

WHEREAS, the Paterson Public School District will not bear or incur any costs related to this initiative;

Be It, Therefore Resolved, that the Paterson Board of Education approves the collaboration with EMPOWER Somerset for the 2026-27 school year at no cost to the District and authorizes the Superintendent and Business Administrator to take all action necessary to effectuate the same.

APPROVALS REQUIRED

1. Submitted by Dr. Charla Holder, Principal — 7/9/2026
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/23/26
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 7/27/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator — June Gray — 7/23/26
   Signature — Date
5. Approval by Superintendent — Laurie D. Newell — 7/23/26
   Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I&P-37

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Partnership with Marble Health**

Whereas, adolescent mental health is closely connected to academic achievement, school attendance, behavioral functioning, social emotional development, and overall student well-being; and Whereas, timely access to appropriate mental health services can help adolescents manage personal challenges, strengthen coping skills, remain engaged in school, and develop the resilience necessary for academic and personal success; and
Whereas, Alonzo "Tambua" Moody Academy (ATMA) is an alternative high school serving a significant number of students who require social-emotional, behavioral, and mental health supports beyond the scope and capacity of existing school personnel; and
Whereas, resources available to address students' mental health needs are limited, particularly following the elimination of Full-Service Community School grant funding; and
Whereas, Marble Health is a licensed mental health care provider that offers virtual mental health appointments, flexible scheduling before, during, and after school, as well as weekend availability, and access to multilingual therapists; and Whereas, Marble Health will collaborate closely with ATMA personnel, students, and families, as appropriate, to facilitate access to mental health counseling and related services; and
Whereas, the proposed partnership is non-exclusive, creates no financial obligation for ATMA or the Paterson Public School District, and is governed by a non-binding agreement; and
Whereas, this initiative supports Goal 4: Strengthen Family and Community Partnerships by expanding access to services to that promote an inclusive, supportive and equitable learning environment for students;
NOW, THEREFORE BE IT RESOLVED that the Paterson Board of Education authorizes Alonzo "Tambua" Moody Academy to establish a partnership with Marble Health for the 2026–2027 school year to facilitate access to mental health counseling and related services for eligible students; and
BE IT FURTHER RESOLVED, that the partnership may be continued beyond the 2026–2027 school year, subject to annual review, the mutual agreement of the parties, compliance with applicable Board policies and legal requirements, and the continued absence of any financial obligation to the District unless separately approved by the Board.

APPROVALS REQUIRED

1. Submitted by Nicole Payne, Principal — Nicole Payne (Name, Title) — 7/23/2026 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc — 7/24/26 Date

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

3. Verification by Legal Department — 7/25/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 7/28/26 Date
5. Approval by Superintendent — Laurie W. Newell by — 7/30/26 Date
6. Board Adoption Date — Resolution Number 8-19-26/I-P-38

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

The Core Collaborative
2026-2027

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.*"

WHEREAS, ***Vision****: is to create a vibrant, inclusive school community where empowered students have diverse opportunities to gain experience, growth and thrive.* ***Mission:*** *to nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizens.*

WHEREAS, RFP-446-26 was board approved on June 11, 2025, Resolution Number I&P-131 for Social Emotional Learning and Mindfulness Learning.

WHEREAS, Goal Area 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce. We will attract, retain, and support highly qualified staff through streamlined processes, meaningful professional growth opportunities, enhanced observation practices, and collaboration across schools, as well because professional growth and collaboration across schools is included for advisors. **Goal Area #4**: Strengthen Family and Community Partnerships: We will expand engagement and collaboration with families and community organizations to create inclusive, support and equitable learning environments.

WHEREAS, the Core Collaborative Youth Empowered Stewardship YES has been in existence for (7) seven years providing our students with strategies to build community, creating soulful, inspired, brave and inclusive learning spaces. Enhance the growth and celebration of culture, climate and belonging. Giving voice to youth prospective to identify priorities in their school communities using data and organize for collective action and change.

WHEREAS, the district will be covering costs for the 2026-2027 academic school year. The following schools that will be participating are DFN/School No. 4, School #12, School #16, MLK, NRC, EHS, and STEAM with two advisors from each school.

THEREFORE, BE RESOLVED, that the Paterson Board of Education approves the board resolution for the Core Collaborative Youth Empowered Stewardship YES 4 dates TBD. Not to exceed $ 48,000.00.

APPROVALS REQUIRED

1. Submitted by Dr. Cicely Warren, Assistant Superintendent for School Administration (Name, Title) — Date 7/23/26
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 7/25/26

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

Account No. 11-000-230-340-704-000-0000-000

4. Certification of Funds – Business Administrator _____ (Signature) Date 7/23/26
5. Approval by Superintendent _____ Date 7/23/26
6. Board Adoption Date _____ Resolution Number 8-19-26/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:

WholeSchool Mindfulness 2026-2027

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."*

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

WHEREAS, RFP-446-26 board approved on June 11, 2025, Resolution Number I&P-131 is being amended for Social Emotional Learning and Mindfulness Learning.

WHEREAS, Goal Area 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce. We will attract, retain, and support highly qualified staff through streamlined processes, meaningful professional growth opportunities, enhanced observation practices, and collaboration across schools. **Goal Area #4**: Strengthen Family and Community Partnerships: We will expand engagement and collaboration with families and community organizations to create inclusive, support and equitable learning environments.

WHEREAS, the Paterson Public School district has worked with the school and community to provide programs and services aligned with the district's goals. The WholeSchool Mindfulness has been in existence for 16 years. The WholesSchool Mindfulness strive to meet with partners from a place of humanity, humility and respect. They honor integrity and learning. WholeSchool Mindfulness works to address complex challenges of the moment in ways that matter and last.

WHEREAS, the locations and population to be served are the following schools: DFN/School No. 4, School #12, School #16, MLK, NRC, EHS, and STEAM High School. The following services that will be provided from Whole School Mindfulness, **(4) YES Day Support= 4 X $ 6,600.00 =$ 26,400.00, (5) School Implementation Full Day In-Person Support= 5 x $ 3,2000.00= $ 16,000.00 (25) School Implementation Virtual Support- 25 x $ 500 = 12,500.00. Total= $ 54,900.00.** Dates are TBD.

WHEREAS, the Paterson Board of Education approves the board resolution for Whole School Mindfulness for the academic school year 2026-2027. Not to exceed $ 55,000.00.

APPROVALS REQUIRED

1. Submitted by Dr. David Cozart, Assistant Superintendent for School Administration (Name, Title) — 7/27/2026 Date
2. Approval by Divisional Administrator [signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc — 7/27/26 Date

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

3. Verification by Legal Department [signature] — 7/27/26 Date

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

Account No. 11.190.100.500.707.000.0000.000 & 11.000.211.500.707.000.0000.000

4. Certification of Funds – Business Administrator [signature] Signature — 7/28/26 Date
5. Approval by Superintendent Laurie W Newell Ag — 7/30/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-40

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the partnership between Paterson Public Schools and Yes, M.I.S.S Inc. (Motivate, Innovate, Support, Succeed) will take place at Paterson P-TECH High School at 201 Memorial Drive, Paterson, NJ 07505, during the 2026-2027 school year. The partnership will be open to all 12th-grade male and female students of all races who attend Paterson P-TECH High School.

WHEREAS, approving the Yes, M.I.S.S, Inc. (Motivate, Innovate, Support, Succeed) partnership reinforces the Paterson Public Schools' Social and Emotional Learning (SEL) curriculum, empowering youth ages 14-21 with the skills, mentorship, and experiences needed to successfully transition into the workforce through three complementary career readiness events. The goal is to ensure every student receives comprehensive life skills development, professional mentorship, and career guidance from industry professionals. This partnership addresses the critical need for students to gain confidence, professional networks, and practical skills before entering college or the workforce.

Be It, Therefore Resolved, that the Paterson Board of Education approve a partnership with Yes, M.I.S.S Inc.(Motivate, Innovate, Support, Succeed) to host these events for high school students. These events will provide participants with the opportunity to reflect on how the lessons learned during each session impact their academic, professional, and personal growth. Additionally, students will have the chance to establish meaningful connections with professionals who can serve as valuable resources in the future, helping them to prepare for job, college, or scholarship interviews. The events will take place at Paterson P-TECH High School at no cost to Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Dr. Charla Holder, Principal — 7/9/26 Date
   (Name, Title)
2. Approval by Divisional Administrator — 7/15/26 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 — 7/20/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — Signature — 7/22/26 Date
5. Approval by Superintendent — 7/23/26 Date
6. Board Adoption Date — Resolution Number 8-19-26/I+P-41

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: IB Assessment Fees 2026-27

WHEREAS, creating a student-centered learning environment and Funding IB World School annual fees supports Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce by maintaining access to rigorous International Baccalaureate programming and ensuring students receive high-quality, globally recognized instruction. Continued IB authorization strengthens academic opportunities and promotes college and career readiness for all learners.

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

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

WHEREAS, Each year, students enrolled in IB courses, and each exam has an assessment fee.

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment of the IB assessment fees to the International Baccalaureate as part of the IB Diploma Program and IB Career not to exceed $25,000 for the school year 2026-2027.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) — 6-22-26 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/24/26 Date

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

3. Verification by Legal Department — 6/25/26 Date

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

Account No. 11-190-100-610-816-000-0000-000

4. Certification of Funds – Business Administrator — Signature — 7/7/26 Date
5. Approval by Superintendent — 7/8/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-42

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: IB World School Fees Diploma Program and Career Related Program 2026-27

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning is Goal 1 of the Strategic Plan for Paterson Public Schools. Funding IB World School annual fees supports Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce by maintaining access to rigorous International Baccalaureate programming and ensuring students receive high-quality, globally recognized instruction. Continued IB authorization strengthens academic opportunities and promotes college and career readiness for all learners.

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

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

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

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

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment of the IB World authorized school fees to the International Baccalaureate as part of the IB Diploma Program/Career Program not to exceed $13,000 and $1660 for the IB Career Program for the school year 2026-2027.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) — 6-22-26 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent or Business Administrator, etc. — 6/24/26 Date

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

3. Verification by Legal Department — 6/25/26 Date

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

Account No. 11-000-221-800-816-000-0000-000

4. Certification of Funds – Business Administrator — Signature — 7/7/26 Date
5. Approval by Superintendent — 7/8/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-43

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

Recommendation/Resolution:

DNA Learning Center (DNALC) Field Trip Membership 2026-2027

WHEREAS, this supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow" Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, participation in educational field trips to the DNA Learning Center (DNALC) advances Strategic Plan Goal 1 by providing students with rigorous, hands-on STEM learning experiences in molecular genetics that enhance classroom instruction, foster scientific inquiry, and promote college and career readiness.

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

WHEREAS, a Field Trip Membership (Formerly Sustaining Membership) with DNALC for the 2026-27 school year will offer our students in-person and virtual science field trips that deliver hands-on biology and genetics experiences for middle and high school students.

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

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — Date 7/21/26
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator etc) — Date 7/21/26

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

3. Verification by Legal Department — Date 7/25/26

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

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

4. Certification of Funds – Business Administrator — Signature — Date 7/23/26
5. Approval by Superintendent — Date 7/23/26
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-44

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:

William Paterson University's College of Education & PPS Aspiring Educators to Attend 2026 NJEA Convention

WHEREAS, This supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 4: Strengthen Community Partnerships

WHEREAS, this supports Goal 4 by expanding collaboration with William Paterson University and statewide educational organizations to provide Aspiring Educators with professional learning, networking opportunities, and experiences that promote college, career, and educator workforce readiness.

WHEREAS, the College of Education at William Paterson University (WP) would like to bring approximately fifteen (12) Paterson Public School Aspiring Educators students who expressed a strong interest in becoming educators to the 2026 NJEA Convention on Thursday, November 5, 2026, to extend their professional learning.

WHEREAS, all expenses, including NJEA pre-service membership, bus transportation from WP to the convention, breakfast, lunch, dinner and snacks, will be paid for by William Paterson University

WHEREAS, this opportunity supports the continued engagement and development of our district's future educators and aligns with Paterson Public Schools' Strategic Plan

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves participation in 2026 NJEA Convention with Wiliam Paterson University School at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs (Name, Title) — 7/23/26 Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — 7/23/26 Date

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

3. Verification by Legal Department — 7/27/26 Date

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

Account No. N/A

4. Certification of Funds – Business Administrator — Signature — 7/28/26 Date

5. Approval by Superintendent Laurie W. Newell — Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-45

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/

Update to the 2025-2026 Field Trip Destinations List:

June 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) — May 29-2026 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 _____ 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 Lamia W. Newell — Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-46

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

FIELD TRIP DESTINATIONS ADDITIONS

June 2026

Ray Lyde Filed – 370 E. 16th Street Paterson, NJ 07524
Lou Costello Pool – 169 Grand Street Paterson, NJ 07501

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1 All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals containec 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: Agree to Approve:

"PPS Family & Community Engagement "Parent Welcome Back to School Kickoff Conference"
for the 2026-2027 School Year
Saturday, September 12, 2026 – 8 a.m. – 2 p.m.

WHEREAS, the Department of Family & Community Engagement is in concert with the Parental Involvement Plan and the Equity and Inclusion Policy Statement, whose mission is to recognize our proud traditions, diverse community, and partnerships. The mission of the Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and careers. Title I Parental Involvement requirement to educate parents on ESSA funding requirements and

WHEREAS, the Department of Family & Community Engagement must be inviting and responsive to the needs of our students, parents, and community, as all stakeholders are needed to help support our district Five-Year Strategic Plan's mission and to play an active role in its achievement and parental involvement; and

WHEREAS, the Department of Family & Community Engagement will host the **Parent and Community Back-to-School Kick-Off Conference** to provide parents, guardians, students, and community members with valuable information, educational resources, and opportunities to connect with school and community partners before the opening of the school year; and

WHEREAS, the conference will be held at **Eastside High School** and **John F. Kennedy High School**, providing convenient access for families throughout the district; and

WHEREAS, the event will feature Paterson Public Schools departments, community organizations, educational partners, guest speakers, business and vendors who will provide information and exhibits on programs, services, family support, health and wellness resources, after-school opportunities, college and career readiness, and other resources available to students and families; and

WHEREAS, the total budget for this event is as follows:

Item	Desc.	Cost
Refreshments	Hotdogs & Burgers w/ assessor ties	$8,600
Educational Materials	Edu Materials for Parents and Students	$6,000
Total		$14,600

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education authorizes and supports the Department of Family & Community Engagement in conducting the Parent and Community Back-to-School Kick-Off Conference at Eastside High School and John F. Kennedy High School, and that the district approves payment in an amount not to exceed
Total = $ 15,000 during the 2026-2027 (see attached Program Summary)

APPROVALS REQUIRED

1. Submitted by William McDowell, Exec Dir — (Name, Title) — Date
2. Approval by Divisional Administrator Cheryl D. Gray CSA — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 8/6/2026 Date

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

3. Verification by Legal Department — 8/6/26 Date

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

Account No. 20-231-200-600-053-080 DT 8/6/26

4. Certification of Funds – Business Administrator — Signature — 8/6/26 Date
5. Approval by Superintendent — 8/6/26 Date
6. Board Adoption Date — Resolution Number 8-19-26/I & P-47

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution Purpose: *Team Physician*

WHEREAS, increasing participation in extracurricular activities, including interscholastic sports, supports the district's initiatives.

WHEREAS the CONTRACTOR agrees to provide medical coverage for home football games in the amount not to exceed ***$3,000.00*** as the maximum and full compensation for providing the services in accordance with the following terms:

1. Rate of Pay (Game Fee) - $300.00 per / ten (10) Football Games
2. Date of Event(s): August 27, 2026, through November 22, 2026

NOW THEREFORE, BE IT RESOLVED, the vendor has been notified that no services will be provided to the district without first receiving a fully executed purchase order; and that the terms will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any services to the district.

BE IT FURTHER RESOLVED that the Board of Education shall remit payment as part of the district's regular bill list, upon the submission and approval of invoice and proper execution by *New Jersey Orthopedic Institute* through district vouchers and other documents which may be required by the proper fiscal management of the public school district; and ***pending budget availability.***

APPROVALS REQUIRED

1. Submitted by T.J. Hill, Supervisor (Name, Title) — 6/25/2026 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent or Business Administrator, etc — 6-29-26 Date

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

3. Verification by Legal Department — 6/29/26 Date

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

Account No. 15-402-100-500-051-000-0000-000

4. Certification of Funds – Business Administrator — Signature — 7/7/26 Date
5. Approval by Superintendent — 7/8/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I-A-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: **2026-2027 SCHOOL PHYSICIAN SERVICES PROVIDER – ST. JOSEPHS' UNIVERSITY MEDICAL CENTER**

STRATEGIC PLAN 2025-2030, in alignment with Goal Area #3 Ensure Operational Effectiveness and Fiscal Stability: to strengthen leadership practices, improve operational efficiency, and maintain stability to support student learning and growth and Goal Area #4: Strengthen Family and Community Partnerships: to expand engagement and collaboration with families and community organizations to create inclusive, supportive, and equitable learning environments.

WHEREAS, the District wishes to contract with St. Joseph's University Medical Center ("SJUMC") to engage one of their full-time physicians as a School Physician for Eastside High School;

WHEREAS, this agreement states that SJUMC will provide an appropriately credentialed physician to provide School Physician Services during regular operating hours for a minimum of one day per week, 1-4 hours per day, every week school is open, from **September 1, 2026,** until **June 30, 2027,** in accordance with N.J.A.C. 6A:16-2.3(a); and

WHEREAS, the District will pay SJUMC for such services as a sum not to exceed $12,000 for the contract term.

BE IT RESOLVED THAT, the Paterson Board of Education approves this agreement with St. Joseph's University Medical Center, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the **2026-2027** school year for at a total annual cost not to exceed $12,000.

APPROVALS REQUIRED

1. Submitted by Tiffony Kidd-Schindler, MEd, RN, NCSN, Nursing Supervisor (Name, Title) _____ 7/21/2026 Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) _____ Date

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

3. Verification by Legal Department _____ 7/25/26 Date

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

Account No. 11-000-213-300-670-067-0000-000

4. Certification of Funds – Business Administrator Anne Geary (Signature) 7/23/26 Date
5. Approval by Superintendent Lamont O. Repollet 7/23/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-49

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: ***Purpose: 2026-2027 John F. Kennedy Athletics Daily Operational expenses***

WHEAREAS, *strategic plan (1)* advances instructional excellence by cultivating a high-performance workforce. Increasing participation in extracurricular activities, including interscholastic sports which supports district initiatives.

WHEAREAS, the district provides the athletic department with school funds from the 2026-2027 accounting year for daily operational expenditures. The funds are used for game officials. staff workers. event staff and invitational tournaments as it pertains to student athletes.

WHEAREAS, these fees are set forth by the Big North League. NJ Super Football Conference, Passaic County Coaches Association and NJ State Interscholastic Athletic Association.

WHEAREAS, ticket sales at home athletic contests may generate revenues. with the proceeds deposited into the school athletics checking account,

THEREFORE, BE IT RESOLVED, the district supports athletic department's recommendation of fees as per league and state affiliation.

BE IT FURTHER RESOLVED, the district shall remit payment as part of the district's regular bill list. upon the submission and approval of invoice and proper execution by the athletic department of John F. Kennedy High School through district vouchers. bank reconciliations. and other documents which may be required by proper fiscal management of the public school district.

John F. Kennedy High School Athletics School year 26-27 daily operational expenses not to exceed $105.263 with three potential seasons: Fall. Winter and Spring. These dates are set by the NJSIAA calendar.

APPROVALS REQUIRED

1. Submitted by MarQuette Burgess, Athletic Supervisor (Name, Title) _____ June 11, 2026 Date

2. Approval by Divisional Administrator _____ 6-24-26 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 _____ 6/25/26 Date

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

Account No. 15.402.100.500.307.000.0000.000

4. Certification of Funds – Business Administrator _____ 7/7/26 Date
Signature

5. Approval by Superintendent _____ 7/8/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-50

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: **Eliminate and Establish Special Education Programs**

WHEREAS, the District's priority is effective teaching and learning under Goal Area #1 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 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 NJAC6A:26, Educational Facilities, to ensure that educational facilities are educationally adequate to support the delivery of thorough and efficient education to which all students are entitled; and

NOW, THEREFORE, BE IT RESOLVED, that the District **ELIMINATE,** and **ESTABLISH**, the following program change.

ELIMINATE	ESTABLISH
(1) 3-5 MD class at School 6	
(1) 6-8 MD class at School 6	
	(2) SLLD class at Internation High School

APPROVALS REQUIRED

1. Submitted by Dr. Kaara Lydner, Director of Special Education (Name, Title) — Date 6/10/2026
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent (Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc) — Date

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

3. Verification by Legal Department — Date 6/10/26

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

Account No.

4. Certification of Funds – Business Administrator — Signature — Date 7/7/26
5. Approval by Superintendent — Date 7/8/26
6. Board Adoption Date — Resolution Number 8-19-26/I-P-51

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Eliminate and Establish Special Education Programs**

WHEREAS, the District's priority is effective teaching and learning under Goal Area #1 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 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 NJAC6A:26, Educational Facilities, to ensure that educational facilities are educationally adequate to support the delivery of thorough and efficient education to which all students are entitled; and

NOW, THEREFORE, BE IT RESOLVED, that the District **ELIMINATE,** and **ESTABLISH**, the following program change.

ELIMINATE
(1) 3-5 SLLD class at School 6

APPROVALS REQUIRED

1. Submitted by Dr. Kaara Lydner, Director of Special Education (Name, Title) — Date 6/24/2026
2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — Date 6/25/26

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

3. Verification by Legal Department — Date 7/23/26

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

Account No

4. Certification of Funds – Business Administrator — Signature — Date 7/23/26
5. Approval by Superintendent — Date 7/23/26
6. Board Adoption Date — Resolution Number 8-19-26/I+P-52

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Educational Specialized Associates**

WHEREAS, the District's priority is effective academic programs under the 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 Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

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

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, Educational Specialized Associates represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide reimbursement to Educational Specialized Associates for a total cost not to exceed $178,000 or total value of services approved during the 2026-2027 school year.

July 1, 2026 – June 30, 2027

Cost Per	Evaluation Type	Total Evaluations	Total Cost
$500.00	Educational	81	$40,500
$800.00	Neurodevelopmental	5	$ 4,000
$800.00	Neurological	5	$ 4,000
$800.00	Psychiatric	5	$ 4,000
$500.00	Psychological	70	$35,000
$750.00	Augmentative & Alternative Communication	30	$22,500
$500.00	Speech/Language	80	$40,000
	Total		$150,000

APPROVALS REQUIRED

1. Submitted by Kenneth D. Sumter, Supervisor of Special Education Technology, and Compliance (Name, Title) — 6/15/26 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 _____ — 6/25/26 Date

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

Account No. 11 000 219 390 749 000 0000 000 $178,000

4. Certification of Funds – Business Administrator _____ (Signature) — 7/7/26 Date

5. Approval by Superintendent _____ — 7/8/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-53

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 July 1, 2026 through June 30, 2027 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
Allegro School – 5260549	ESY/RSY	1	210	$591.00	14	11 000 100 566 657	$124,110.00
Allegro School – 5260549	1.1	1	210	$225.00	14	11 000 100 566 657	$ 47,250.00
Arc of Essex County	ESY/RSY	4	210	$479.50	15	11 000 100 566 657	$402,780.00
Arc of Essex County	1.1	4	210	$280.00	15	11 000 100 566 657	$235,200.00
Bancroft - 5217323	ESY/RSY	1	210	$507.82	16	11 000 100 566 657	$106,642.20
Bancroft - 5217323	1.1	1	210	$295.00	16	11 000 100 566 657	$ 61,950.00
Banyan School - Upper	RSY	4	180	$394.31	17	11 000 100 566 657	$283,903.20
Banyan School – Upper	ESY/RSY	2	202	$394.31	17	11 000 100 566 657	$159,301.24
Banyan School – Lower	RSY	1	180	$350.11	17	11 000 100 566 657	$ 63,019.80
Banyan School – Lower	ESY/RSY	3	202	$350.11	17	11 000 100 566 657	$212,166.66
Banyan School – Upper	1.1	1	202	$250.00	17	11 000 100 566 657	$ 50,500.00
Banyan School – Lower	1.1	2	202	$250.00	17	11 000 100 566 657	$101,000.00
Benway School	ESY/RSY	5	214	$499.95	18	11 000 100 566 657	$534,946.50
Benway School - 5243455	1.1	1	214	$265.00	18	11 000 100 566 657	$ 56,710.00
Benway School – 5265703	1.1	1	214	$265.00	18	11 000 100 566 657	$ 56,710.00
Benway School – 5243978	1.1	1	214	$204.00	18	11 000 100 566 657	$ 43,656.00
Benway School – 5213914	RSY	1	184	$499.95	18	11 000 100 566 657	$ 91,990.80
Bergen Ctr of Child Dev.	ESY/RSY	3	210	$419.52	19	11 000 100 566 657	$264,297.60
Bergen Ctr of Child Dev.	1.1	3	210	$295.00	19	11 000 100 566 657	$185,850.00
Bonnie Brae	ESY/RSY	2	215	$435.00	20	11 000 100 566 657	$187,050.00
Calais School	ESY/RSY	3	210	$448.62	21	11 000 100 566 657	$282,630.60
Chancellor Academy	ESY/RSY	2	203	$478.56	22	11 000 100 566 657	$194,295.36
Chancellor Acad. 5251097	RSY	1	183	$478.56	22	11 000 100 566 657	$ 87,576.48
Chancellor Acad. 5251097	1.1	1	183	$267.00	22	11 000 100 566 657	$ 48,861.00
CTC Academy	ESY/RSY	2	206	$519.06	23	11 000 100 566 657	$213,852.72
CTC Academy	ESY/RSY	6	206	$525.78	23	11 000 100 566 657	$649,864.08
CTC Academy - 5226822	1.1	1	206	$225.00	23	11 000 100 566 657	$ 46,350.00
Cornerstone – 5216977	ESY/RSY	1	220	$492.00	24	11 000 100 566 657	$108,240.00
Crossroads Acad - 5221170	ESY/RSY	1	214	$502.60	1660	11 000 100 566 657	$107,556.40
Crossroads Acad - 5221170	1.1	1	214	$225.00	1660	11 000 100 566 657	$ 48,150.00
David Gregory	ESY.RSY	12	210	$320.26	1661	11 000 100 566 657	$807,055.20
David Gregory	1.1	12	210	$203.00	1661	11 000 100 566 657	$511,560.00
Deron School – Montclair	ESY/RSY	2	210	$435.93	1662	11 000 100 566 657	$183,090.60
Deron School – Union	ESY/RSY	2	210	$428.05	1662	11 000 100 566 657	$179,781.00
Deron School – Montclair	1.1	1	210	$250.00	1662	11 000 100 566 657	$ 52,500.00
Deron School – Union	1.1	2	210	$250.00	1662	11 000 100 566 657	$105,000.00

ECLC – 5260136/5205641	RSY	2	180	$515.21	1663	11 000 100 566 657	$185,475.60
ECLC – 5248497/5242593	ESY/RSY	2	200	$515.21	1663	11 000 100 566 657	$206,084.00
ECLC – 5248497/5242593	1.1	2	200	$295.00	1663	11 000 100 566 657	$118,000.00
East Mountain	ESY/RSY	4	210	$487.00	1664	11 000 100 566 657	$409,080.00
Fedcap School	ESY/RSY	4	215	$481.00	1665	11 000 100 566 657	$413,660.00
Fedcap School	RSY	4	180	$481.00	1665	11 000 100 566 657	$346,320.00
Fedcap School	1.1	2	215	$270.00	1665	11 000 100 566 657	$116,100.00
Fedcap School	1.1	1	180	$270.00	1665	11 000 100 566 657	$ 48,600.00
Felician School	ESY/RSY	17	203	$379.68	1666	11 000 100 566 657	$1,310,275.68
Felician School	RSY	8	183	$379.68	1666	11 000 100 566 657	$555,851.52
Felician School	1.1	4	203	$255.00	1666	11 000 100 566 657	$207,060.00
Felician School	1.1	1	183	$255.00	1666	11 000 100 566 657	$ 46,665.00
						Total	$10,858,569.24

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs 7/29/2026
(Name, Title) Date

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

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

3. Verification by Legal Department _____ 7/29/26
Date

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

Account No. 11 000 100 566 657 $10,858,569.24

4. Certification of Funds – Business Administrator _____ 7/29/26
Signature Date

5. Approval by Superintendent _____ _____
Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I&P-54

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: **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 February 25, 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
Holmstead School JT 5217012	RSY	1	77	$380.04	6622	11 000 100 566 657	$29,263.08
						Total	$29,263.08

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — Date 7/29/26

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

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

3. Verification by Legal Department _____ Date 7/30/26

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

Account No. 11 000 100 566 657 000 0000 000 $38,376.00

4. Certification of Funds – Business Administrator _____ Signature Date 7/30/26

5. Approval by Superintendent Laurie W. Dewell _____ Date 7/30/26

6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-55

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

Holmstead Schl Req# 13 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 May 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
BCSS – NA 5212221	RSY	1	11	$480.60	7228	11 000 100 565 657 Rounding -$180.60	$5,767.20 $5,586.60
New Beginnings KM 5261841	RSY/1.1	1	21	$305.00	7184	11 000 100 566 657	$6,405.00
NJEDDA LCS 5262656 & VTP 5227430	RSY	2	74	-	-	-	-
						Total	**$11,991.60**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — 6/18/26 Date

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

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

3. Verification by Legal Department _____ 6/25/26 Date

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

Account No. 11 000 100 565 657 $5,586.60
11 000 100 566 657 $6,405.00

4. Certification of Funds – Business Administrator _____ Signature — 7/7/26 Date

5. Approval by Superintendent _____ — 7/8/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-56

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

BCSS Req# 7228 & New Beginnings Req# 7184 SM

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve McKinney-Vento tuition contracts to receive reimbursement from sending districts.**

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

WHEREAS, homeless children temporarily residing in the City of Paterson are eligible to enroll in District schools pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, Boards of education of sending districts whose students are enrolled in District schools are required to reimburse the District for tuition and transportation costs pursuant to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into various tuition contracts with sending districts that are responsible for the education of students who resided there before becoming homeless and enrolling in the District's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2025 through June 30, 2026:

School District Name	Student	# Days	Per Diem Rate	Total Reimbursement to PPS
Barnegat Township School District	KT 5276887	24	$106.09	$2,546.16
Bogota Public School District	KH 5271569	53	$106.09	$5,622.77
Clifton Public School District	AA 5242489 (REVISED 10/15/25 I&P-80)	10	$108.91	$1,089.10
Clifton Public School District	NLA 5265317	126	$110.32	$13,900.32
Clifton Public School District	ILA 5263849	126	$106.09	$13,367.34
Fairfield Public School District	PB 5231331	47	$108.91	$5,118.77
Hanover Park School District	AT 5210549 (REVISED 10/15/25 I&P-80)	90	$115.06	$10,355.40
Hanover Park School District	KT 5205528 (REVISED 10/15/25 I&P-80)	90	$115.06	$10,355.40
Hanover Township School District	CD 5233830 (REVISED 10/15/25 I&P-80)	90	$108.91	$9,801.90
Irvington Public School District	KC 5251849 (REVISED 10/15/25 I&P-80)	91	$110.32	$10,039.12
Irvington Public School District	ZL 5220666 (REVISED 10/15/25 I&P-80)	91	$115.06	$10,470.46
Irvington Public School District	ALB 5215278 (REVISED 10/15/25 I&P-80)	91	$115.06	$10,470.46
Irvington Public School District	NA 5239734	180	$110.32	$19,857.60
Irvington Public School District	ZT 5274390	180	$106.09	$19,096.20
Lodi Public School District	WN 5259872	75	$110.32	$8,274.00
Newark Public School District	AH 5270873	43	$106.09	$4,561.87
Newark Public School District	MH 5253814	43	$110.32	$4,743.76
Passaic Valley High School	IJ 5214244	86	$115.06	$9,895.16
Passaic Valley High School	ZW 5228910	86	$115.06	$9,895.16
Totowa Public School District	JW 5247794	86	$110.32	$9,487.52
Wayne Township Public School District	AAS 5231240	49	$108.91	$5,336.59

Wayne Township Public School District	JS 5236237	49	$108.91	$5,336.59
Wayne Township Public School District	NS 5242226	49	$108.91	$5,336.59
Wayne Township Public School District	MP 5233975 (REVISED 10/15/25 I&P-80)	40	$108.91	$4,356.40
			Total:	**$209,314.64**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — Date 7/24/26

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 _____ (Signature) — Date 7/30/26

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

Account No. n/a

4. Certification of Funds – Business Administrator _____ (Signature) — Date 7/30/26

5. Approval by Superintendent Laurie W. Newell by _____ (Signature) — Date 7/30/26

6. Board Adoption Date _____ Resolution Number 8-19-26/I&P-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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve McKinney-Vento & Educational Stability tuition contracts to pay receiving districts.**

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

WHEREAS, homeless children from Paterson who temporarily reside outside the city are eligible to enroll in the public schools of another school district pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into tuition contracts with various boards of education that enroll students who lived in Paterson before becoming homeless and enrolling in the receiving district's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento & Educational Stability tuition contracts with receiving districts, effective July 1, 2025 through June 30, 2026:

Requisition #	Account #	School District Name	Student ID	# Days	Tuition Per Diem Rate	1:1 Aide Per Diem Rate	Total Payment *Not to Exceed*
1846	561	Boonton Town Board of Education	NR 5249661	109	$98.41	-	$10,726.21
1847	561	Middletown Board of Education	JN 5256275	25	$98.74	-	$2,486.50
1847	561	Middletown Board of Education	ZN 5256274	25	$98.74	-	$2,486.50
1848	561	Parsippany-Troy Hills Board of Education	AB 5265356	22	$96.77	-	$2,128.94
1848	561	Parsippany-Troy Hills Board of Education	AB 5250022	22	$96.77	-	$2,128.94
1848	561	Parsippany-Troy Hills Board of Education	RR 5223100	22	$106.31	-	$2,338.82
1849	562	Passaic Valley High Regional School District	HC 5277993	49	$349.09	$265.70	$30,124.71
1849	561	Passaic Valley High Regional School District	DC 5277992	49	$111.96	-	$5,486.04
1849	561	Passaic Valley High Regional School District	JN 5219217	52	$111.96	-	$5,821.92
1850	561	Teaneck Board of Education	AC 5277820	74	$112.15	-	$8,299.20
1851	561	Woodland Park Board of Education	NRS 5277994	47	$69.03	-	$3,244.55
						Total:	**$75,272.33**

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs (Name, Title) — Date 7/29/26
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 _____ (Signature) — Date 7/30/26

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

Account No. 11.000.100.561.657.0000.000 $ 45,147.62
11.000.100.562.657.0000.000 $ 30,124.71

4. Certification of Funds – Business Administrator Jane Gray Signature _____ Date

5. Approval by Superintendent David W. Newell Signature _____ Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-58

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

July 2025 TM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Education Affiliation Agreement For Shadow and Pre-Apprenticeship Program
Valley Health System - TalentGro Job Shadowing and Pre-Apprenticeship Program

WHEREAS, this initiative advances the District Strategic Goal, Strengthen Family and Community Partnerships, by expanding engagement and collaboration with families and community organizations to create an inclusive, supportive, and equitable learning environment while increasing access to career-connected learning and workforce pathways; and

WHEREAS, Valley Health System, Inc. (Valley), Hamilton Ryker TalentGro (TalentGro), and the Paterson Public School District desire to establish an educational affiliation through which eligible Paterson STEAM High School juniors and seniors may participate in unpaid, observation-only job shadowing and experiential learning in clinical and non-clinical settings; and

WHEREAS, Valley Health System will provide job shadowing and experiential learning opportunities for up to sixty (60) Paterson STEAM students, of whom up to forty-eight (48) may complete pre-apprenticeship training; Valley may, at its discretion, hire up to ten (10) completers and facilitate placement of up to twelve (12) completers into Registered Apprenticeships, while remaining completers may pursue postsecondary education or vocational training; and

WHEREAS, TalentGro will serve as the intermediary and program sponsor and as liaison to the Department of Labor and other state agencies, and the District will designate a Teacher of Science and Job Shadowing Liaison to coordinate the District's participation; and

WHEREAS, the program will operate from September 30, 2026 through June 30, 2027, the close of the PACE Grant, unless extended by mutual written consent or terminated in accordance with the agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Education Affiliation Agreement for the Shadow Program among Valley Health System, Inc., Hamilton Ryker TalentGro, and the Paterson Public School District, substantially in the form presented, and authorizes the Superintendent of Schools or designee to execute the agreement and take all actions necessary to implement it, subject to legal review and all applicable District policies and requirements.

APPROVALS REQUIRED

1. Submitted by Dr. Nellista Bess, Principal (Name, Title) — August 5, 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 _____ — 8/5/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray (Signature) — 8/5/26 (Date)
5. Approval by Superintendent _____ — 8/5/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-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
RESOLUTION FORM

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

Recommendation/Resolution: **Approve an agreement with Dr. Bethany Herila, DDM to provide dental care.**

WHEREAS, establishing and growing viable partnerships with parents, educational institutions, and community organizations is Goal Area #3 of the District's Five-Year Strategic Plan for 2025-2030;

WHEREAS, the District's Office of Dental Services received a grant from Delta Dental of New Jersey, Foundation, Inc. to support the hiring of a part-time dentist who will provide preventative and restorative dental services for uninsured, school-aged children residing in the City of Paterson;

WHEREAS, the Office of Dental Services wishes to enter into a written agreement with Dr. Bethany Herila, DDM to provide comprehensive preventative, restorative, and emergency dental treatment to eligible patients at the District's dental clinic during regular operating hours for fourteen (14) hours per week, from July 1, , 2026 until June 30, 2027; and

WHEREAS, Dr. Herila will be compensated at an hourly rate of $142.85, not to exceed $7,999.60 monthly and $ 87,995.60 for the 11-month contract term.

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves this agreement with Dr. Bethany Herila, DDM, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2026-2027 school year for at a total annual cost not to exceed $87,995.60.

APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis (Director of Secondary Education)		8/5/26 Date
2. Approval by Divisional Administrator	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		8/5/26 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval		Does Not Require Board Approval	
3. Verification by Legal Department				8/5/26 Date
Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	
Account No.	20.068.213.300.855.000.000.003 ; 11000213300855000000000			
4. Certification of Funds – Business Administrator	Signature			8/5/26 Date
5. Approval by Superintendent				8/5/26 Date
6. Board Adoption Date		Resolution Number		8-19-26 I+P-60

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: : **Department of Special Education Programs** **Passaic County Technical Institute (PCTI)**

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 Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

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

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, Passaic County Technical Institute represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide tuition reimbursement to Passaic County Technical Institute for a total cost not to exceed **$18,037,097.00** during the 2026-2027 school year.

September 1, 2026 – June 30, 2027 – (REGULAR ED)

$10,864.00 per student x 1,889 students =	$ 20,522,096.00
Less 2024-2025 State Certified Rate Adj-Reg -$201,132.90 per mo. x 10 mos.	-$ 2,011,329.00
Less 2024-2025 – Recalculation Reg $47,367.00 per mo. x 10 mos.	-$ 473,670.00
TOTAL	$ 18,037,097.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — 8/4/26 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 _____ — 8/6/26 Date

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

Account No. 11 000 100 563 657 000 0000 000 $18,037,097.00

4. Certification of Funds – Business Administrator June Gray (Signature) — 8/6/26 Date

5. Approval by Superintendent _____ — 8/6/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-61

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

PCTI – Reg Ed. Req# 1669 SM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: : **Department of Special Education Programs**
Passaic County Technical Institute (PCTI)

WHEREAS, the District's priority is effective academic programs under the 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 Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

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

WHEREAS, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

WHEREAS, Passaic County Technical Institute represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

NOW, THEREFORE, BE IT RESOLVED, that the District approve agreements to provide tuition reimbursement to Passaic County Technical Institute for a total cost not to exceed **$529,234.00** during the 2026-2027 school year.

September 1, 2026 – June 30, 2027 – (SPED)
$16,829.00 per student x 45 students = $757,305.00
2024-2025 – State Certified Rate Adj – SN - $2,780.60 x 10 mos. = -$27,806.00
2024-2025 – Recalculation SPED - $20,026.50 per mo. x 10 mos. = -$200,265.00
TOTAL $529,234.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs (Name, Title) — 8/2/26 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 _____ — 8/6/26 Date

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

Account No. 11 000 100 564 657 000 0000 000 $529,234.00

4. Certification of Funds – Business Administrator _____ (Signature) — 8/6/26 Date

5. Approval by Superintendent _____ — 8/6/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I&P-62

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

PCTI – SPED Req# 1670 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: **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 July 1, 2026 through June 30, 2027 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
Forum School	ESY/RSY	4	198	$495.00	1673	11 000 100 566 657	$392,040.00
Forum School	RSY	1	180	$495.00	1673	11 000 100 566 657	$ 89,100.00
Forum School	1.1	2	198	$265.00	1673	11 000 100 566 657	$104,940.00
Glenview Academy	ESY/RSY	3	212	$483.74	1674	11 000 100 566 657	$307,658.64
Glenview Academy	1.1	2	212	$305.00	1674	11 000 100 566 657	$129,320.00
Gramon School	ESY/RSY	12	212	$515.00	1675	11 000 100 566 657	$1,310,160.00
Gramon School	1.1	6	212	$305.00	1675	11 000 100 566 657	$387,960.00
High Point School	ESY/RSY	3	208	$362.18	1676	11 000 100 566 657	$226,000.32
High Point School	RSY	1	185	$362.18	1676	11 000 100 566 657	$ 67,003.30
High Point School	1.1	1	208	$240.38	1676	11 000 100 566 657	$ 49,999.04
Holmstead School	RSY	1	180	$385.56	1979	11 000 100 566 657	$ 69,400.80
Lake Drive / Mtn Lks Schl	ESY	10	1 mo.	$8,550.00	1681	11 000 100 562 657	$ 85,500.00
Lake Drive / Mtn Lks Schl	ESY/OT	1	1 mo.	$132.50	1681	11 000 100 562 657	$ 132.50
Lake Drive / Mtn Lks Schl	ESY/OT	1	1 mo.	$265.00	1681	11 000 100 562 657	$ 265.00
Lake Drive / Mtn Lks Schl	ESY/OT	1	1 mo.	$795.00	1681	11 000 100 562 657	$ 795.00
Lake Drive / Mtn Lks Schl	ESY/PT	1	1 mo.	$132.50	1681	11 000 100 562 657	$ 132.50
Lake Drive / Mtn Lks Schl	ESY/PT	1	1 mo.	$795.00	1681	11 000 100 562 657	$ 795.00
Lake Drive / Mtn Lks Schl	1.1	4	1 mo.	$3,900.00	1681	11 000 100 562 657	$ 15,600.00
Lake Drive / Mtn Lks Schl	RSY	9	10 mos.	$8,550.00	1681	11 000 100 562 657	$ 769,500.00
Lake Drive / Mtn Lks Schl	RSY/OT	1	10 mos.	$132.50	1681	11 000 100 562 657	$ 1,325.00
Lake Drive / Mtn Lks Schl	RSY/OT	1	10 mos.	$265.00	1681	11 000 100 562 657	$ 2,650.00
Lake Drive / Mtn Lks Schl	RSY/PT	1	10 mos.	$132.50	1681	11 000 100 562 657	$ 1,325.00
Lake Drive / Mtn Lks Schl	1.1	4	10 mos.	$3,900.00	1681	11 000 100 562 657	$156,000.00
Lakeview Learning Ctr	ESY/RSY	2	210	$495.00	1677	11 000 100 566 657	$207,900.00
Lakeview Learning Ctr	1.1	2	210	$300.00	1677	11 000 100 566 657	$126,000.00
Legacy Treatment Services	ESY/RSY	1	210	$420.12	1678	11 000 100 566 657	$ 88,225.20
Matheny Medical	ESY/RSY	2	220	$605.00	1679	11 000 100 566 657	$266,200.00
Matheny Medical	ESY/RSY	1.1 Nurse	220	$410.00	1679	11 000 100 566 657	$ 90,200.00
Matheny Medical	ESY/RSY	1.1 Aide	220	$260.00	1679	11 000 100 566 657	$ 57,200.00
Mount Carmel Guild Acad	ESY/RSY	1	200	$325.00	1680	11 000 100 566 657	$ 65,000.00
Mount Carmel Guild Acad	1.1	1	200	$270.00	1680	11 000 100 566 657	$ 54,000.00
New Alliance (Sage)	ESY/RSY	1	210	$523.02	1981	11 000 100 566 657	$109,834.20
Sage Alliance	RSY	1	180	458.63	1981	11 000 100 566 657	$82,553.40
New Beginnings	ESY/RSY	24	212	$509.35	1974	11 000 100 566 657	$2,591,572.80
New Beginnings	RSY	1	182	$509.35	1974	11 000 100 566 657	$92,701.70
New Beginnings	1.1	8	212	$305.00	1974	11 000 100 566 657	$517,280.00

New Road School	ESY/RSY	2	195	$488.26	1975	11 000 100 566 657	$190,421.40
New Road School	1.1	1	195	$145.00	1975	11 000 100 566 657	$ 28,275.00
North Hudson Academy	ESY/RSY	5	212	$329.64	1976	11 000 100 566 657	$349,418.40
North Hudson Academy	1.1	3	212	$196.00	1976	11 000 100 566 657	$124,656.00
PG Chambers - 5268320	ESY/RSY	1	210	$532.71	1977	11 000 100 566 657	$111,869.10
Phoenix Center	ESY/RSY	3	200	$470.69	1978	11 000 100 566 657	$282,414.00
Phoenix Center	RSY	1	180	$470.69	1978	11 000 100 566 657	$ 84,724.20
Phoenix Center	1.1	2	200	$237.00	1978	11 000 100 566 657	$ 94,800.00
Pillar Care (Elem.)	ESY/RSY	8	210	$430.11	1982	11 000 100 566 657	$722,584.80
Pillar Care (Elem.)	1.1	5	210	$274.84	1982	11 000 100 566 657	$288,582.00
Pillar Care (Elem.)	RSY	1	180	$430.11	1982	11 000 100 566 657	$77,419.80
Pillar Care (Elem.)	RSY	1.1	180	$274.84	1982	11 000 100 566 657	$49,471.20
Pillar Care (HS)	ESY/RSY	2	210	$449.04	1982	11 000 100 566 657	$188,596.80
Pillar Care (HS)	1.1	2	210	$237.41	1982	11 000 100 566 657	$99,712.20
Reed Academy	ESY/RSY	5	210	$648.15	1983	11 000 100 566 657	$680,557.50
Shepard Prep HS - 5224364	ESY/RSY	1	201	$350.10	1986	11 000 100 566 657	$70,370.01
St. Joseph's Schl for the Blind	RSY	1	180	$589.94	1987	11 000 100 566 657	$106,189.20
St. Joseph's Schl for the Blind	ESY/RSY	2	210	$589.94	1987	11 000 100 566 657	$247,774.80
						Total	$12,231,552.50

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy. Assistant Superintendent of Special Education and Programs 8/6/2026
(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 _____ _____
Date

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

Account No. 11 000 100 566 657 $11,198,532.41
11 000 100 562 657 $ 1,034,020.00

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

5. Approval by Superintendent Laurie W. Newell 8/6/26
Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I&P-63

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

July 2023

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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: **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 July 1, 2026 through June 30, 2027 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
Academy 360 Lower	ESY/RSY	3	205	$537.76	2077	11 000 100 566 657	$330,722.40
Academy 360 Lower	1:1	3	205	$260.00	2077	11 000 100 566 657	$159,900.00
Academy 360 Lower	RSY	1	183	$537.76	2077	11 000 100 566 657	$98,410.08
Academy 360 Lower	1:1	1	183	$260.00	2077	11 000 100 566 657	$47,580.00
Academy 360 Upper	ESY/RSY	1	205	$481.10	2077	11 000 100 566 657	$98,625.50
Academy 360 Upper	1:1	1	205	$260.00	2077	11 000 100 566 657	$53,300.00
NJEDDA Elementary	ESY/RSY	34	210	$432.68	1980	11 000 100 566 657	$3,089,335.20
NJEDDA Elementary	1:1	16	210	$225.00	1980	11 000 100 566 657	$ 756,000.00
NJEDDA Elementary	RSY	7	185	$432.68	1980	11 000 100 566 657	$560,320.60
NJEDDA Elementary	1:1	3	185	$225.00	1980	11 000 100 566 657	$124,875.00
NJEDDA HS	ESY/RSY	16	210	$461.31	1980	11 000 100 566 657	$1,550,001.60
NJEDDA HS	1:1	10	210	$225.00	1980	11 000 100 566 657	$472,500.00
NJEDDA HS	RSY	1	185	$461.31	1980	11 000 100 566 657	$85,342.35
BCSS Autism	ESY	6	1 mo	$9525.00	1989	11 000 100 565 657	$57,150.00
BCSS Venture	ESY	1	1mo	$15,000.00	1989	11 000 100 565 657	$15,000.00
BCSS Programs	ESY	21	1 mo	$6850.00	1989	11 000 100 565 657	$143,850.00
BCSS Bleshman	ESY	11	1 mo	$6850.00	1989	11 000 100 565 657	$75,350.00
BCSS Visions Paramus HS	RSY	5	10 mos	$70,668.00	1989	11 000 100 565 657	$353,340.00
BCSS Visions Paramus M	RSY	1	10 mos	$70,668.00	1989	11 000 100 565 657	$70,668.00
BCSS Visions Elementary	RSY	1	10 mos	$70,668.00	1989	11 000 100 565 657	$70,668.00
BCSS New Bridge M/HS	RSY	3	10 mos	$91,368.00	1989	11 000 100 565 657	$274,104.00
BCSS SHIP Midland Park	RSY	4	10 mos	$89,964.00	1989	11 000 100 565 657	$359,856.00
BCSS Brownstone	RSY	5	10 mos	$71,658.00	1989	11 000 100 565 657	$358,290.00
BCSS HIP MP Highland	RSY	2	10 mos	$89,964.00	1989	11 000 100 565 657	$179,928.00
BCSS HIP MP Godwin	RSY	2	10 mos	$89,964.00	1989	11 000 100 565 657	$179,928.00
BCSS SHIP Emerson Middle / HS	RSY	2	10 mos	$89,964.00	1989	11 000 100 565 657	$179,928.00
BCSS Washington Elem	RSY	2	10 mos	$91,368.00	1989	11 000 100 565 657	$182,736.00
BCSS Venture	RSY	1	10 mos	$100,674.00	1989	11 000 100 565 657	$100,674.00
BCSS Transition Center	RSY	1	10 mos	$70,668.00	1989	11 000 100 565 657	$70,668.00
BCSS Bleshman	RSY	10	10 mos	$83,142.00	1989	11 000 100 565 657	$831,420.00
BCSS HIP Union Street	RSY	1	10 mos	$89,964.00	1989	11 000 100 565 657	$89,964.00
Benway	RSY	2	184	$499.95	2082	11 000 100 566 657	$183,981.60
Celebrate the Children	RSY/ESY	11	203	$100,485.00	1990	11 000 100 566 657	$1,105,335.00
Celebrate the Children	1:1	11	203	$210.00	1990	11 000 100 566 657	$468,930.00
Celebrate the Children	ESY	9	23	$495.00	1990	11 000 100 566 657	$102,465.00

Celebrate the Children	1:1	9	23	$210.00	1990	11 000 100 566 657	$43,470.00
Strang School	ESY/RSY	1	210	$519.08	2078	11 000 100 566 657	$109,006.80
Westbridge Academy	ESY/RSY	1	205	$529.68	2079	11 000 100 566 657	$108,584.40
Westbridge Academy	RSY	2	185	$529.68	2079	11 000 100 566 657	$195,981.60
Windsor Learning Center	ESY/RSY	3	210	$376.00	1991	11 000 100 566 657	$236,880.00
Windsor Learning Center	1:1	1	210	$290.00	1991	11 000 100 566 657	$60,900.00
Windsor Learning Center	ESY	4	30	$376.00	1991	11 000 100 566 657	$45,120.00
Windsor School	ESY/RSY	4	210	$478.00	1992	11 000 100 566 657	$401,520.00
Windsor School	1:1	2	210	$290.00	1992	11 000 100 566 657	$121,800.00
Windsor School	RSY	2	180	478.00	1992	11 000 100 566 657	$172,080.00
Windsor Prep	ESY/RSY	1	213	$346.43	2083	11 000 100 566 657	$73,789.59
Windsor Prep	RSY	2	183	$346.43	2086	11 000 100 566 657	$126,793.38
Woods PA	ESY/RSY	1	221	$444.28	2080	11 000 100 566 657	$98,185.88
Woods PA	1:1	1	221	$266.50	2080	11 000 100 566 657	$58,896.50
YCS GWS	ESY/RSY	4	199	$485.47	2081	11 000 100 566 657	$386,434.12
YCS GWS	1:1	2	199	$225.00	2081	11 000 100 566 657	$89,550.00
YCS Sawtelle	ESY/RSY	16	199	$416.44	2081	11 000 100 566 657	$1,325,944.96
YCS Sawtelle	1:1	7	199	$225.00	2081	11 000 100 566 657	$313,425.00
						Total	$16,833,578.56

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs — 8/10/26
   (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 _____ 8/11/26
   Date

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

Account No. 11 000 100 566 657 $13,154,714.21
11 000 100 565 657 $ 3,678,864.35

4. Certification of Funds – Business Administrator _____ 8/11/26
   Signature Date

5. Approval by Superintendent _____ 8/11/26
   Date

6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-64

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

SM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

WHEREAS, Priority 1, Goal 1 of the 2025-2030 Strategic Plan of the Paterson Public Schools provides for effective academic programs to increase student achievement;

WHEREAS, the district has been granted $16,501.00 the State of New Jersey in Non-Public Textbook Aid for textbooks for nonpublic school students: and

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

NOW, THEREFORE, BE IT RESOLVED. that the Paterson Board of Education accept the Nonpublic Textbook Aid Grant for the State of New Jersey in the amount of $16,501.00 to provide textbooks for students attending nonpublic schools within the district for the 2026-2027 school year.

Compassion House Outreach Ministry	$1,222.00
Dawn Treader Christian School	$6,501.00
Saint Gerard School	$8,778.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Programs (Name, Title) — Date 8/11/26
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 8/11/26

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

Account No.

20.501.100.640.503	*$ 6,501.00 – Dawn Treader*	
20.501.100.640.507	$ 8,778.00 – *St. Gerard's*	
20.501.100.640.524	$ 1,222.00 – Compassion House	
TOTAL	$16,501.00	

4. Certification of Funds – Business Administrator _____ (Signature) Date 8/11/26
5. Approval by Superintendent _____ Date 8/11/26
6. Board Adoption Date _____ Resolution Number 8-19-26/I+P-65

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 9/11 Day, a 501(c)(3) nonprofit organization, has awarded the Fund for Senator Frank Lautenberg School No. 6 a $5,000 grant, funded through AmeriCorps, for the benefit of Paterson Public Schools;

WHEREAS, the grant will support the "Remember Through Reading, Serve Through Action" project in recognition of the 2026 September 11 National Day of Service and Remembrance and is expected to engage approximately 575 volunteers;

WHEREAS, the project supports Goal 4 of the District's Strategic Plan, "Strengthen Family and Community Partnerships"; and

WHEREAS, Paterson Public Schools, as sub-grantee, will be responsible for administering and implementing the project; using the grant funds for authorized service activities; providing the required educational component; acknowledging 9/11 Day and AmeriCorps in project materials and communications; obtaining and retaining required media releases; submitting required pre-event, post-event, and final reports; maintaining grant records; and complying with applicable AmeriCorps and federal requirements;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education hereby accepts the $5,000 grant and authorizes the Superintendent and/or her designees to execute all documents necessary to accept and implement the grant.

APPROVALS REQUIRED

1. Submitted by Dr. Sherri N. Brackett, Principal (Name, Title) — 07/30/26 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 _____ — 8/6/26 Date

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

Account No. Fund 20

4. Certification of Funds – Business Administrator _____ (Signature) — 8/11/26 Date
5. Approval by Superintendent _____ — 8/11/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-66

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July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS The Paterson Public Schools District Strategic Plan Goal #1 focuses on " advanc[ing] instructional excellence" and Goal # 3 aims at "align resource allocation to support …instructional priorities, and school improvement initiatives."

WHEREAS The Paterson Public School District and School 16 are committed to building partnerships to close resource gaps and provide students with instrumental music instruction and programs.

WHEREAS, Paterson Public School Number 16 and Paterson Music Project (PMP) has established a partnership in which PMP utilizes 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 Liz Geron Vice Principal (Name, Title) — 8/6/2026 Date
2. Approval by Divisional Administrator Nahed Badawy, Assistant Superintendent (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 8/6/26 Date
3. Verification by Legal Department — 8/10/26 Date
4. Account No. _____

Certification of Funds – Business Administrator — 8/11/26 Date (Signature)

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

5. Approval by Superintendent — 8/11/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/I-P-67

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

May 2018

OPERATIONS

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **District Professional Development Plan (PDP) and Mentoring Plan (2026-2027)**

WHEREAS, the State of New Jersey under NJAC 6A:8-31, requires district boards of education to ensure that the District Professional Development Plan is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, and

WHEREAS, New Jersey Law requires each school district to adopt annually the District Professional Development Plan and Mentoring Plan approved for the schools of the district, and

WHEREAS, this initiative supports the District's Strategic Plan, Goal # 1- Advance Instructional Excellence by Cultivating a High-Performing Workforce and Goal #2 Empower Data-Driven Decision Making and Accountability and the regulations as indicated in the TEACHNJ ACT, to support and improve teaching and learning in the Paterson Public Schools District, and

WHEREAS, the New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves a District Professional Development Plan and Mentoring Plan that support student achievement of the New Jersey Student Learning Standards in every school for all students, and

WHEREAS, the attached document contains timelines and procedures for professional development planning for the 2026-2027 school year, and

BE IT THEREFORE RESOLVED, the Paterson Board of Education supports and approves the 2026-2027 Professional Development and Mentoring Plan as submitted and at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent (Name, Title) Joanna Tsimpedes 6-17-26 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 _____ 6/25/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature 7/7/26 Date

5. Approval by Superintendent _____ 7/8/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/D-68

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

Hindsight Consulting Group, LLC / Ms. Laura Hinds, MSW, LCSW

WHEREAS, the District has a need for education on mental wellness, counseling, grief and suicide prevention, for Paterson Public School students; and

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 social emotional development and drug-free lifestyles for all students; and

WHEREAS, Hindsight Consulting Group, LLC / Ms. Laura Hinds, MSW, LCSW 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 Hindsight Consulting Group, LLC / Ms. Laura Hinds, MSW, LCSW during the 2026-2027 fiscal year to provide staff professional development on supporting grieving students to the Department of Student Support Services and Guidance (School Counselors and SACs), **not to exceed $5,046.45.**

APPROVALS REQUIRED

1. Submitted by: *Laurel Olson*, *Supervisor of Student Support Services* (Name, Title); *Tamisha McKoy*, *Director of Guidance & Counseling* — Date: *07/09/2026*
2. Approval by Divisional Administrator: _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date: 7-9-26

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

3. Verification by Legal Department: _____ — Date: 7/20/26

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

Account No. **11-190-100-320-875-000-0000-000**

4. Certification of Funds – Business Administrator: _____ (Signature) — Date: 7/22/26
5. Approval by Superintendent: _____ — Date: 7/23/26
6. Board Adoption Date _____ Resolution Number 8-19-26/0-69

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: IB Online Training Diploma Program and Career Related Program 2026-27

WHEREAS, Strategic Plan Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce, IB professional development equips teachers with internationally recognized, inquiry-based instructional practices that enhance student engagement, critical thinking, and academic achievement while supporting continuous professional growth.

Whereas, The New Jersey Department of Education stipulates that teachers receive high quality, relevant and timely professional learning experiences, both individualized and collaborative, that is integral to the educator life cycle and necessary for continued professional growth. Educators engage in sustained professional learning to refine and expand their practice to help students perform at higher levels.

Whereas, New Jersey teachers must earn at least 20 hours of professional development annually, in accordance with N.J.A.C. 6A:9C-3.4. The 20 hours include formal courses (regular or online) and conferences. These experiences include, but are not limited to, workshops, seminars, institutes, and/or other such programs. Each IB course/workshop is 16 hours And

Whereas, the International Baccalaureate Organization (IBO) requires that all designated IB subject area teachers and administrators are required to attend an IB Sponsored Category 2 Workshop to teach IB courses and maintain IB authorization, and

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves the online International Baccalaureate Teacher Workshops for Category 1 and 2 trainings in several academic disciplines not to exceed $4000 for the 2026-2027 SY.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) — 7/21/26 Date
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/22/26 Date

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

3. Verification by Legal Department — 7/23/26 Date

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

Account No. 11000221580816000000000

4. Certification of Funds – Business Administrator — Signature — 7/23/26 Date
5. Approval by Superintendent — 7/23/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/0-70

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.

Montclair State University(MSU) Gifted and Talented Education Graduate Certificate – Online

WHEREAS, this supports the Strategic Plan, "Paterson – Learning Today, Leading Tomorrow"
Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce

WHEREAS, participation in the MSU Gifted and Talented Education Graduate Certificate Program supports Goal 1 by cultivating a high-performing workforce through advanced graduate-level coursework that builds educator expertise in gifted education, differentiated instruction, talent development, and equitable identification practices, ensuring that teachers are prepared to meet the diverse learning needs of high-achieving students.

WHEREAS, according to the New Jersey Quality Single Accountability Continuum (NJQSAC) comprehensive review, the district must submit an updated Gifted and Talented Report to NJ Homeroom to ensure compliance with the "Strengthening Gifted and Talented Education Act" (Law A4710), "The professional development opportunities provided for teachers, educational services staff, and school leaders about gifted and talented students, their needs, and educational development."

WHEREAS, MSU will offer three 3 credit graduate courses: *Foundations of Gifted and Talented Education (EDFD 515), Creativity, Imagination, and Critical Thinking (EDFD 510) and Curriculum and Methods of Gifted and Talented Education (EDFD 575)* asynchronously online for approximately 20 district teachers to assist Paterson Public Schools in developing an expertise in gifted education. Exact dates to be determined.

THEREFORE, BE IT RESOLVED that the Paterson Board of Education enters a contract with MSU to provide credit bearing graduate courses to select Paterson Public School educators for an amount not to exceed **$110,000.00**

This contract is exempt from public advertising/bidding under **NJSA 18A:18A-5b,**

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs (Name, Title) — Date 7/21/26
2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Supt of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — Date 7/21/26

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

3. Verification by Legal Department — Date 7/22/26

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

Account No. 11-000-221-800-650-0000-000-000

4. Certification of Funds – Business Administrator — Signature — Date 7/23/26
5. Approval by Superintendent — Date 7/23/26
6. Board Adoption Date _____ Resolution Number 8-19-26/O-71

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution **Department of Early Childhood: Self-Evaluation for Supports for Emergent Bilingual Acquisition (SESEBA) Training**

WHEREAS, The Department of Early Childhood Education's (DECE) goal number 2: will promote accessibility to research and resources to assure quality professional development that is on-going and systematic for all and is aligned with the District's Strategic Plan Goal Area Number 1: Teaching and Learning and Goal Area number 4: Social/Emotional Learning;

WHEREAS, The District's Plan Goal area number 1, Objective number 5 is to increase educator's capacity to utilize technological resources and strategies to prepare students to become future -ready leaders;

WHEREAS, The District's Social Emotional Learning Goal Statement is to "Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services",

THEREFORE BE IT RESOLVED, that the Paterson Board of Education support and approve entering into a contract with the National Institute for Early Education Research (NIEER) during the 2026-2027 school year to provide 6 days of support session professional development, along with technical assistance throughout the year for DECE Administrators, Coaches, and select preschool teachers for an amount not to exceed $29,000.00.

APPROVALS REQUIRED

1. Submitted by: Lillian Lopez, Supervisor, DECE (Name, Title) — Lillian Lopez — July 16, 2026 (Date)
2. Approval by Divisional Administrator: Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc) — Joanna Tsimpedes — 7-16-26 (Date)

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

3. Verification by Legal Department — 7/22/26 (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 (Signature) — 7/22/26 (Date)
5. Approval by Superintendent — 7/23/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/O-72

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, Public School Twenty-Seven is committed to preserving classroom teachers 9 best practices that will utilize filmed sessions as professional development tools that are aligned with the Instructional Model. ***Goal 1:*** Advance Instructional Excellence *by* Cultivating a High-Performing Workforce **Goal 2**: Empower Data-Driven Decision Making and Accountability. Use data to inform leadership decision making and align resources with strategic priorities.

WHEREAS,, School Twenty-Seven desires to contract the multimedia company From Start to Film(Owners Shawn and Alessandra Caple) to create and preserve instructional videos and data team meetings which will be utilized for coteaching, professional development, and to showcase best practices.

WHEREAS, Paterson Public Schools will be responsible for purchasing the services at a rate of $7,000 that will include the cost of filming, editing, and producing videos for the purpose of instructional training, coaching, mentoring and professional development that will be used to create a digital media library.

WHEREAS,, Public School Twenty-Seven will be the filming site for videos and media posts. Parents of all student participants will give permission for their child to participate by signing the media release form. Staff members will be filmed on a voluntary basis with the understanding that the videos will be utilized for instruction, training and professional development.

THEREFORE BE IT RESOLVED, that in consideration of the mutual agreements contained herein that from Start to Film will be hired as a contracted vendor at the cost of $7,000 for seventy-five hours for the 2026-2027 school year to film, edit and produce instructional and training videos for professional development.

APPROVALS REQUIRED

1. Submitted by Kelli A. White, Principal Kelli A. White — 7/22/2026
   (Name, Title) — Date
2. Approval by Divisional Administrator _____ — _____
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department _____ — 7/25/26
   Date

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

Account No. 15.000.221.500.027.000.0000.000

4. Certification of Funds – Business Administrator Jane Gay — 7/23/26
   Signature — Date
5. Approval by Superintendent Lauren Wo-Newell — 7/23/26
   Date
6. Board Adoption Date _____ Resolution Number 8-19-26/O-73

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Professional Development for International High School Math Teachers**

WHEREAS, the district's Five-Year Strategic Plan's Goal Area #1: Advance Instruction excellence by cultivating

WHEREAS, For the 2023-2024, 2024 school years, there were less than 20% of International High Schools Algebra I and Geometry students who met or exceeded expectations on the NJSLA. With this professional development, the goal is for 75% of this student population to attain Performance Level 3 or higher on the NJSLA Math Algebra I and Geometry assessments.

WHEREAS, The professional development, consisting of two (2) on-site professional development training, and five (5) virtual professional development training with benchmarks check-ins, will focus on supporting International HS Math teachers to use intervention resources and data, grade level curriculum, and small group instruction to return students to an at or near grade level in Algebra I and Geometry. The services and professional development provided throughout the school year will be in the form of planning time, which will focus on the grade-level curriculum and the creation of customized courses within ALEKS intervention platform and coaching of teachers by Susette Jaquette.

WHEREAS, after the services and professional development provided by Ms. Jaquette, educators will be better equipped to address the diverse needs of their students, leading to improved math proficiency and academic achievement on standardized assessments.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves the services of Susette Jaquette to provide professional development for the 2026-2027 school year (9/1/2026 – 6/30/27) for 9 International High School Math teachers for a total not to exceed $8,000.

APPROVALS REQUIRED

1. Submitted by Catherine Forfia-Dion, Principal (Name, Title) — Date 6/8/26
2. Approval by Divisional Administrator Dr. Dan Vogt — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 6/8/26

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

3. Verification by Legal Department — Date 6/8/26

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

Account No. 15-000-223-320-055-000-0000-000

4. Certification of Funds – Business Administrator — Signature — Date 6/10/26
5. Approval by Superintendent — Date 6/10/26
6. Board Adoption Date _____ Resolution Number 8-19-26/0-74

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Renewal of ESHS Math Professional Development for Teachers and Administrators FY27

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for (Seda Educational Consisting LLC) RFP-426-25 for the 2026-2027school years.

WHEREAS, at the board of education meeting of January 7, 2026, resolution number O-14 a contract was approved by the board, for a two-year term awarding a contract to Seda Educational Consisting LLC for professional development for mathematic teachers; 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, Seda Educational Consisting LLC 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 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 Seda Educational Consisting LLC for the 2026-2027 school years, for the not-to-exceed amount of $82,000.00 annually & pending budget approval

APPROVALS REQUIRED

1. Submitted by Dr. Florita Cotto, Principal Eastside High School (Name, Title) _____ Date 7/21/26

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 7/21/26

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

7/22/26

Account No. 20-238-200-300-653-074-1051 7/22/26

4. Certification of Funds – Business Administrator Anne Gray (Signature) Date 7/22/26

5. Approval by Superintendent _____ Date 7/23/26

6. Board Adoption Date _____ Resolution Number 8-19-26/O-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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **The Core Collaborative – Middle School Leadership Collaborative 2026-2027**

Whereas, the district's Strategic Plan Goal #1 is to Advance Instructional Excellence by Cultivating a High-Performing Workforce; and

Whereas, The Core Collaborative has proposed a Middle School Leadership Collaborative designed to strengthen leadership capacity through a Principal Collaborative Inquiry Network, leadership coaching, collaborative inquiry, and Principal Learning Walks that promote reflective practice, instructional leadership, and collective efficacy; and

Whereas, the collaborative will provide principals with opportunities to establish strong middle school cultures, improve instructional practices, build collaborative leadership structures, and develop sustainable systems that support student achievement and educator growth throughout the district; and

Whereas, the initiative aligns with the district's commitment to developing high-quality leaders who foster positive school climates, strengthen instructional excellence, and ensure equitable learning opportunities for all students; and

Whereas, the partnership is intended to establish sustainable leadership structures, including Principal Learning Walks and collaborative inquiry practices, that will strengthen leadership across the district and support the long-term success of Paterson's middle schools through continuous improvement;

Whereas, The Core Collaborative is providing this partnership as a complimentary professional learning initiative in recognition of its longstanding relationship with the Paterson Public School District, with no financial obligation to the district; therefore,

Be It Resolved, that the Paterson Board of Education approves the partnership between the Paterson Public School District and The Core Collaborative to implement the Middle School Leadership Collaborative during the 2026-2027 school year at no cost to the district

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent (Name, Title) J. Tsimpedes 7-14-26 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 _____ 7/15/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray Signature 7/22/26 Date

5. Approval by Superintendent Lamont D. Norwell 7/23/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/0-76

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: **Department of Transportation**

WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has agreed to provide NJ Transit Bus tickets to High School students for the 2026-2027 school year, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent of Schools approving the following purchase of NJ Transit tickets in the amount of $296,500.00 for the 2026-2027 school year, and

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

THEREFORE, BE IT RESOLVED, this resolution, to purchase NJ Transit Bus tickets for the 2026-2027 school year shall take effect with the approval signature of the Superintendent of Schools.

1 Zone Student tickets – 3,000 @ $11.00 per sheet = $33,000.00

1 Zone w/ Transfer Student tickets – 17,000 @ $15.50 per sheet = $263,500

ACCOUNT#: 11-000-270.511.685.501.0000.000 – Total - $296,500

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri — Lisa Vainieri, Director of Student Assignment Services — Date 7/9/26
2. Approval by Divisional Administrator June Gray — Superintendent, Deputy, Assistant Superintendent, or Business Administrator etc — Date 7/9/26

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

3. Verification by Legal Department — Date 7/20/26

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

Account No. 11-000-270-511-685-501-000-000(Common Carriers)

4. Certification of Funds – Business Administrator June Gray — Signature — Date 7/9/26
5. Approval by Superintendent Lauren K. Newell — Date 7/21/26
6. Board Adoption Date _____ Resolution Number 8-19-26/O-77

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

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution **Department of Transportation**

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

WHEREAS, formal public bids were solicited for student transportation services for the 2026-2027 extended school year and school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Wednesday, May 20th, 2026. Sealed bids were opened and read aloud on Wednesday, June 3rd, 2026, at 10:00 a.m. during a Zoom meeting. **WHEREAS,** the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2026-2027 extended school year and school year, using **PPS Bid#570-27** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#570-27** for the contractor and route below is $5,344,547.99 for the 2026-2027 extended school year and school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					$3,345,948.59
SPED ACCT#110002705114685000000000					$1,998,599.40
REG-ED ACCT#110002705114685000000000					
				TOTAL	$5,344,547.99

APPROVALS REQUIRED

1 Submitted by — Lisa Vainieri — Lisa Vainieri, Director of Student Assignment Services — Date 7/27/26

2 Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 7/28/26

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

3 Verification by Legal Department — Date 7/25/26

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

Account No SEE ABOVE

4 Certification of Funds – Business Administrator — Signature — Date 7/28/26

5 Approval by Superintendent — Laurie W. Newell — Date

6 Board Adoption Date — Resolution Number 8-19-26/0-78

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

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

Recommendation/Resolution. DEPARTMENT OF TRANSPORTATION

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2026-2027 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2026-2027 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					$365,061.20
SPED ACCT#110002705146850000000000					$ 3,180.00
REG-ED ACCT#110002705116850000000000				TOTAL	$368,241.20

APPROVALS REQUIRED

1 Submitted by Lisa Vainieri (Lisa Vainieri, Director of Student Assignment Services) Date 7/27/26

2 Approval by Divisional Administrator June Gray Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc Date 7/28/26

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

3 Verification by Legal Department Date 7/29/26

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

Account No 110002705116850000000000-REG-ED, 110002705146850000000000-SPED

4 Certification of Funds – Business Administrator June Gray Signature Date 7/28/26

5 Approval by Superintendent Laurie W. Woodell Jr. Date 7/30/26

6 Board Adoption Date Resolution Number 8-19-26/0-79

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: DEPARTMENT OF TRANSPORTATION

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2026-2027 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2026-2027 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
JERSEY KIDS TRANSPORTATION	NJEDDA HIGH SCHOOL	NJHS1WESYQ	$430.00	8	$3,440.00
JERSEY KIDS TRANSPORTATION	ALLEGRO SCHOOL, PG CHAMBERS SCHOOL	ALGPGESYQ	$500.00	13	$6,500.00
JERSEY KIDS TRANSPORTATION	PILLAR ELEMENTARY SCHOOL	PILLS1WESYQ	$510.00	13	$6,630.00
JERSEY KIDS TRANSPORTATION	PILLAR ELEMENTARY SCHOOL	PILLS2WESYQ	$450.00	13	$5,850.00
JERSEY KIDS TRANSPORTATION	CHILDREN'S THERAPY CENTER	CTCO2WESYQ	$430.00	6	$2,580.00
				TOTAL	$25,000.00

APPROVALS REQUIRED

1 Submitted by Lisa Vainieri (Lisa Vainieri, Director of Student Assignment Services) Date 7/30/26

2 Approval by Divisional Administrator Jane Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) Date 7/30/26

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	

Account No 11000270514685000000000-SPED

4 Certification of Funds – Business Administrator Jane Gray (Signature) Date 7/30/26

5 Approval by Superintendent Laurie W. Newell Sr. Date 7/30/26

6 Board Adoption Date _____ Resolution Number 8-19-26/0-80

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution DEPARTMENT OF TRANSPORTATION

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2025-2026 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2025-2026 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
JERSEY KIDS TRANSPORTATION	CALVARY BAPTIST PRESCHOOL, EDWARD W KILPATRICK, SCHOOL 6	MCV29Q	$390.00	9	$3,510.00
RIGHT ON TIME TRANSPORT	SCHOOL 26	MCV37Q	$286.99	14	$4,017.86
JERSEY KIDS TRANSPORTATION	PASSAIC COUNTY TECHNICAL VOCATIONAL SCHOOL DISTRICT	PCTVSEQ	$340.00	3	$1,020.00

TOTAL $8,547.00

APPROVALS REQUIRED

1 Submitted by Lisa Vainieri — 7/27/26 Date
(Lisa Vainieri, Director of Student Assignment Services)

2 Approval by Divisional Administrator June Gray — 7/28/26 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc

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

3 Verification by Legal Department — 7/28/26 Date

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

Account No 11000270511685000000000-REG-ED

4 Certification of Funds – Business Administrator June Gray — 7/28/26 Date
Signature

5 Approval by Superintendent Laurie W. Newell — 7/30/26 Date

6 Board Adoption Date _____ Resolution Number 8-19-26/0-81

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution. **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum of cancellation of days and additional 1:1 aides for the routes listed below providing transportation for a student out of Paterson from in district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified vendors cancellation and additional 1 1 aides for the routes listed below for students out of Paterson for the remainder of the 2026-2027extended school year and school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending cancellation of days and additional 1:1 aides for the route granted to the lowest quote that was submitted for the transportation of special needs students; and

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

BE IT FURTHER RESOLVED, this resolution, is to ratify the addendum of cancellation of days and additional 1.1 aides for the routes listed below below for students out of Paterson from in district and out of district for the remainder of the 2026-2027 extended school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Route Cost	# of Days Deducted	Total Cost
J & W Financial, LLC	DCF Regional-Totowa Campus	DCFS1	$397.00	183	($72,651.00)

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
Jersey Kids Transportation	Joseph A Taub	JATESY1Q	$120	12	$1,440.00
Jersey Kids Transportation	Joseph A Taub	JATESY4Q	$ 60	12	$ 720.00
				TOTAL	$ 2,160.00

APPROVALS REQUIRED

1 Submitted by Lisa Vainieri (Lisa Vainieri, Director of Student Assignment Services) Date 7/27/26

2 Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 7/28/26

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

3 Verification by Legal Department Date 7/29/26

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

Account No. $2,160.00 & ($72,651.00) 11000270514685000000000 (SPED-ACCT)

4 Certification of Funds – Business Administrator Signature Date 7/28/26

5 Approval by Superintendent Laurie W. Newell Date 7/30/26

6 Board Adoption Date Resolution Number 8-19-26/0-82

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Department of Transportation**

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

WHEREAS, formal public bids were solicited for student transportation services for the 2026-2027 extended school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Wednesday, May 20th, 2026. Sealed bids were opened and read aloud on Wednesday, June 3rd, 2026, at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2026-2027 extended school year, using **PPS Bid#570-27** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the route listed below. This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#570-27** for the contractor and route below is $2,100.00 for the 2026-2027 extended school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
Safe Student Transportation, LLC	Montclair State University	PS24MSU	$175.00	12	$2,100.00

APPROVALS REQUIRED

1 Submitted by: Lisa Vainieri — Lisa Vainieri, Director of Student Assignment Services — Date: 7/27/26

2 Approval by Divisional Administrator: Joanna Simpedis (N/A) — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc — Date: 7/27/26

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

3 Verification by Legal Department — Date: 7/28/26

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

Account No: Account 2A 231 200 500 653 000 0000 001 — $0 (N/A) (AM) 7/28/26

4 Certification of Funds – Business Administrator: June Gray (Signature) — Date: 7/28/26

5 Approval by Superintendent: Laurie D. Newell — Date: 7/30/26

6 Board Adoption Date: _____ Resolution Number: 8-19-26/0-83

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 **8/19/2026** in the amount of **$ 8,624,211.88 beginning** with **check** number **254381** and ending with **check** number **254553 and**

WHEREAS the Paterson Public School approves **wires** in the amount of **$5,000,000.00** the grand total of **$ 13,624.211.88 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 8/18/26
2. Approval by Divisional Administrator Jane Geary — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 8/18/26

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

3. Verification by Legal Department — Date 8/18/26

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Geary (Signature) — Date 8/18/26
5. Approval by Superintendent Lamont R. Newell — Date 8/19/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-84

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

July 2023

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR THE MONTH OF AUGUST | FOR A RANGE OF CHECK NUMBERS 254381 THRU 254381

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
LOYALTY TRANSPORTATION INC.	4003535		7 11-421	JUNE26 - 2600365,2601793,2602322 R	JUNE26 - 2600365,2601793,2602322 I	30,960.00

CHECK NUMBER : 254381 TYPE : PAID DATE : AUG-12-2026 TOTAL : 30,960.00

GRAND TOTAL : 30,960.00

PAYMENT TYPE	AMOUNT
PAID	30,960.00
GRAND TOTAL :	30,960.00

K Walton-Sherman
SIGNATURE

Laurie D. Russell
SIGNATURE

June Geary
SIGNATURE

SIGNATURE

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-17-2026 THRU AUG-17-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	40,486.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	16,272.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	52,490.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	336,007.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	24,249.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	243,424.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	170,218.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	1,020.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	27,811.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	89,588.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	67,963.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	72,004.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	44,295.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	33,304.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	9,413.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	3,061.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	74,763.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	5,292.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	8,712.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	20,145.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	50,013.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	134,036.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	93,260.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	124,154.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	100,908.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	70,359.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	74,162.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	137,130.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	62,978.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	88,539.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	83,794.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	95,556.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	115,759.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	53,954.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	96,074.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	116,301.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	114,653.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	83,319.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	61,702.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	113,341.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	71,494.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	130,626.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	42,495.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	47,705.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	81,501.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	73,945.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	1,099.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	553.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	62,798.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	65,102.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	50,815.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	117,992.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	49,804.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	59,394.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-077-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	53,459.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

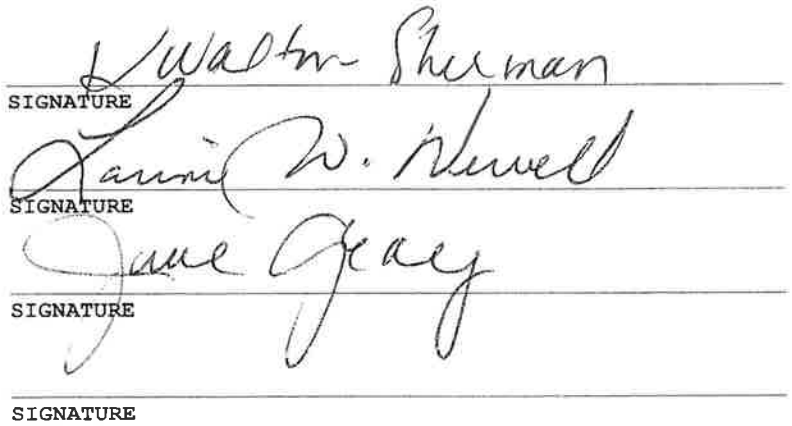
FOR A RANGE OF DATES AUG-17-2026 THRU AUG-17-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	16,995.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	163,982.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	15,915.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	351,851.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	135,504.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	91,028.00
PATERSON PUBLIC SCHOOLS	4000155A	2701492	15-000-291-270-317-000-0000-000	HEALTH BENEFITS	FUNDING REQUEST #3	105,434.00

CHECK NUMBER : WIRE **TYPE : PAID HAND** **DATE :** AUG-17-2026 **TOTAL :** 5,000,000.00

GRAND TOTAL : 5,000,000.00

PAYMENT TYPE	AMOUNT
PAID HAND	5,000,000.00
GRAND TOTAL :	5,000,000.00



SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
GAINES, LANCE	4000146	PAID	AUG-19-2026	254382	645.16
MURRAY, ROBERT ESQ.	4000011	PAID	AUG-19-2026	254383	15,936.00
B-N-T BOUNCE HOUSE & PARTY RENTAL	4005082	PAID	AUG-19-2026	254384	5,250.00
MCCALL, DELLA	4004478	PAID	AUG-19-2026	254385	393.94
MCGRAW HILL EDUCATION, INC.	4000110	PAID	AUG-19-2026	254386	420,986.81
TEACHING STRATEGIES, INC.	4000311	PAID	AUG-19-2026	254387	309,004.70
VENTURA, JORGE	4000945	PAID	AUG-19-2026	254388	387.62
ROBINSON, ORLANDO	4000727	PAID	AUG-19-2026	254389	2,062.07
RASHID, MOHAMMED H.	4004963	PAID	AUG-19-2026	254390	247.54
BACCHUS, SHAM	4003199	PAID	AUG-19-2026	254391	2,882.59
PRICE, DALTON	4004387	PAID	AUG-19-2026	254392	2,032.16
ROSARIO, AIDA E.	4005446	PAID	AUG-19-2026	254393	200.15
STUDENTS FIRST TRANSPORTATION	4005270	PAID	AUG-19-2026	254394	6,320.00
FOX TRANSPORTATION LLC	4002484	PAID	AUG-19-2026	254395	35,876.00
SARAH TRANSPORTATION, LLC	4000218	PAID	AUG-19-2026	254396	9,460.00
BLUE BIRD TRANSPORTATION, LLC	4005465	PAID	AUG-19-2026	254397	15,849.78
PULINO TRANSPORTATION	4005634	PAID	AUG-19-2026	254398	7,480.00
WE CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	AUG-19-2026	254399	19,920.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	AUG-19-2026	254400	12,100.00
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	AUG-19-2026	254401	2,250.00
PRIME TRANSPORTATION SERVICES, LLC	4005653	PAID	AUG-19-2026	254402	7,665.00
R & MAY TRANSPORTATION LLC	4002075	PAID	AUG-19-2026	254403	21,097.00
ROYAL USA TRANSPORTATION	4004805	PAID	AUG-19-2026	254404	39,395.00
SISTERS TRANSPORTATION LLC	4004869	PAID	AUG-19-2026	254405	4,099.05
STELLAR SCHOOL TRANSPORTATION	4004903	PAID	AUG-19-2026	254406	12,047.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	AUG-19-2026	254407	60,199.12
TASNEEM TRANSPORTATION, LLC	4002508	PAID	AUG-19-2026	254408	69,452.00
J & W FINANCIAL LLC	4002652	PAID	AUG-19-2026	254409	23,474.00
SCHOOL WHEELZ TRANSPORTATION LLC	4005652	PAID	AUG-19-2026	254410	14,819.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	AUG-19-2026	254411	123,765.00
YORK TRANSPORTATION INC.	4001026	PAID	AUG-19-2026	254412	17,138.59
LOYALTY TRANSPORTATION INC.	4003535	PAID	AUG-19-2026	254413	20,240.00
FYFA LLC	4004322	PAID	AUG-19-2026	254414	27,050.00
KIDS CHOICE INC	4004919	PAID	AUG-19-2026	254415	1,308.00
ALEXA TRANSPORTATION INC.	4005297	PAID	AUG-19-2026	254416	31,072.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	AUG-19-2026	254417	8,940.00
HORIZON TRANSPORTATION	4004154	PAID	AUG-19-2026	254418	21,660.00
TINY TOURS TRANSPORT, LLC	4004977	PAID	AUG-19-2026	254419	1,280.00
ALMARINO TRANSPORTATION LLC	4005058	PAID	AUG-19-2026	254420	5,875.00
KRIS TRANSPORT, INC.	4001682	PAID	AUG-19-2026	254421	13,440.00
HIGH IMAGE TRANS, LLC	4005725	PAID	AUG-19-2026	254422	8,080.00
ONETIME TRANSPORTATION, LLC	4005284	PAID	AUG-19-2026	254423	20,602.00
SCHOOL SPECIALTY, LLC	4005054	PAID	AUG-19-2026	254424	1,841.98
CHANCE CORP/CHANCELLOR ACADEMY	4000183	PAID	AUG-19-2026	254425	9,612.00
TERRANOVA GROUP, INC.	4000212	PAID	AUG-19-2026	254426	6,300.00
LITTLE FALLS BOARD OF EDUCATION	4005880	PAID	AUG-19-2026	254427	75,973.00
FELICIAN SCHOOL	4000657	PAID	AUG-19-2026	254428	16,284.00
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	AUG-19-2026	254429	14,267.00
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	AUG-19-2026	254430	26,216.01
ECLC OF NEW JERSEY	4000417	PAID	AUG-19-2026	254431	45,904.12
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	AUG-19-2026	254432	2,791.00
BENWAY SCHOOL	4000219	PAID	AUG-19-2026	254433	8,826.00
CELEBRATE THE CHILDREN	4004672	PAID	AUG-19-2026	254434	106,123.50
UNITED PARCEL SERVICE	4000184	PAID	AUG-19-2026	254435	408.34
NORTH JERSEY MEDIA GROUP	4000002	PAID	AUG-19-2026	254436	156.20

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PASSAIC COUNTY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	4000791	PAID	AUG-19-2026	254437	500.00
EZ PASS NEW JERSEY	4002304	PAID	AUG-19-2026	254438	1,000.00
FENNER, MARIA	4005836	PAID	AUG-19-2026	254439	2,600.00
EBIX , INC.	4004029	PAID	AUG-19-2026	254440	1,455.50
GITELLE, ELISABETH	4005849	PAID	AUG-19-2026	254441	160.40
PATERSON PUBLIC SCHOOLS	4000155A	PAID	AUG-19-2026	254442	849.90
STATE OF NEW JERSEY	4000004C	PAID	AUG-19-2026	254443	6,124.50
P.C.A.S.A. (PASSAIC COUNTY ASSOCIATION OF SCHOOL ADMINISTRATO	4001050	PAID	AUG-19-2026	254444	425.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	AUG-19-2026	254445	3,851.84
ACB SERVICES, INC.	4004317	PAID	AUG-19-2026	254446	943,531.45
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-19-2026	254447	50.00
NEW JERSEY MOTOR VEHICLE COMMISION (NJMV)	4000814	PAID	AUG-19-2026	254448	50.00
W.B. MASON CO., INC	4000039	PAID	AUG-19-2026	254449	452.81
MALACHY MECHANICAL	4000655	PAID	AUG-19-2026	254450	1,231.84
CHARTWELLS K-12	4005559	PAID	AUG-19-2026	254451	880,175.86
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	AUG-19-2026	254452	520.46
MIVILA FOODS	4000027	PAID	AUG-19-2026	254453	400.53
WIEGERS, INC.	4000351	PAID	AUG-19-2026	254454	351.21
ACE ENDICO, INC.	4002931	PAID	AUG-19-2026	254455	7,423.30
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	AUG-19-2026	254456	433.90
TK SERVICES, INC	4004650	PAID	AUG-19-2026	254457	1,966.19
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	AUG-19-2026	254458	1,609.12
AMERICAN ASSOCIATION OF	4000170	PAID	AUG-19-2026	254459	215.00
NEW JERSEY ALLIANCE OF BLACK SUPERINTENDENTS	4005051	PAID	AUG-19-2026	254460	250.00
BIG NORTH ATHLETIC CONFERENCE	4000166	PAID	AUG-19-2026	254461	2,100.00
JOHN F. KENNEDY HIGH SCHOOL	50A	PAID	AUG-19-2026	254462	30,196.00
NEW JERSEY ASSOCIATION OF	4000142	PAID	AUG-19-2026	254463	17,145.00
NASSP	4000091	PAID	AUG-19-2026	254464	770.00
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	AUG-19-2026	254465	600.00
NJSIAA	4000205	PAID	AUG-19-2026	254466	2,725.00
NEW JERSEY SCHOOL PUBLIC RELATION ASSOCIATION	4005560	PAID	AUG-19-2026	254467	375.00
NEW JERSEY SCHOOL BOARDS	4000143	PAID	AUG-19-2026	254468	28,718.08
NATIONAL SCHOOL BOARDS	4000669	PAID	AUG-19-2026	254469	10,750.00
REMINDER SERVICES, INC.	4004400	PAID	AUG-19-2026	254470	233.06
TAP INTO LOCAL, LLC	4003237	PAID	AUG-19-2026	254471	50.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	4003720	PAID	AUG-19-2026	254472	312.00
NEW JERSEY EDUCATION ASSOC.	4000319	PAID	AUG-19-2026	254473	1,400.00
ASCD	4001170	PAID	AUG-19-2026	254474	686.00
WINDSOR LEARNING CENTER	4000473	PAID	AUG-19-2026	254475	114,855.00
WINDSOR SCHOOL INC	4002606	PAID	AUG-19-2026	254476	92,720.00
GAGGLE.NET, INC.	4004592	PAID	AUG-19-2026	254477	147,500.00
CLASSLINK, INC.	4005460	PAID	AUG-19-2026	254478	85,600.00
BRISK LABS CORP	4005537	PAID	AUG-19-2026	254479	80,500.00
BENCHMARK EDUCATION	4001196	PAID	AUG-19-2026	254480	1,260,585.75
MARSHALL MEMO-MICHAEL KIM MARSHALL	4003642	PAID	AUG-19-2026	254481	3,500.00
AVID CENTER	4005110	PAID	AUG-19-2026	254482	5,495.00
ALPHA T'S, INC.	4000017	PAID	AUG-19-2026	254483	1,425.00
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	AUG-19-2026	254484	447.50
TIME SYSTEMS INTERNATIONAL	4000446	PAID	AUG-19-2026	254485	431.00
RELX INC.	4005091	PAID	AUG-19-2026	254486	269.00
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	AUG-19-2026	254487	17,720.33
INSTITUTE FOR PROFESSIONAL DEVELOPMENT	4000337	PAID	AUG-19-2026	254488	100.00
BERGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	AUG-19-2026	254489	1,153.22
FILEBANK, INC.	4000426	PAID	AUG-19-2026	254490	637.98
GARDEN STATE LABORATORIES, INC.	4000509	PAID	AUG-19-2026	254491	1,575.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SHERWIN WILLIAMS COMPANY	4002927	PAID	AUG-19-2026	254492	51,020.52
PURESAN HOLDINGS LLC	4004267	PAID	AUG-19-2026	254493	28,098.72
W.W. GRAINGER, INC.	4000092	PAID	AUG-19-2026	254494	16,560.81
CONTINENTAL HARDWARE	4001327	PAID	AUG-19-2026	254495	76,042.37
STATE OF NEW JERSEY	400000T	PAID	AUG-19-2026	254496	779.00
NEW JERSEY SCHOOL BUILDINGS & GROUNDS ASSOCIATION	4001110	PAID	AUG-19-2026	254497	6,600.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	AUG-19-2026	254498	29,663.58
INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.	4005735	PAID	AUG-19-2026	254499	28,692.50
NEW YORK ELEVATOR	4005840	PAID	AUG-19-2026	254500	11,062.50
WHITE AND SHAUGER, INC.	4000388	PAID	AUG-19-2026	254501	14,084.92
TRANE U.S., INC.	4000510A	PAID	AUG-19-2026	254502	4,072.76
JEWEL ELECTRIC SUPPLY CO.	4003459	PAID	AUG-19-2026	254503	28,958.62
W.W. GRAINGER, INC.	4000092	PAID	AUG-19-2026	254504	1,874.65
INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.	4005735	PAID	AUG-19-2026	254505	8,114.66
GSRP G-I SOLAR I LLC	4003088	PAID	AUG-19-2026	254506	7,569.46
WHITE AND SHAUGER, INC.	4000388	PAID	AUG-19-2026	254507	5,277.89
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	AUG-19-2026	254508	1,875.00
FILEBANK, INC.	4000426	PAID	AUG-19-2026	254509	1,544.78
FLEETCARD, INC.	4000331	PAID	AUG-19-2026	254510	5,176.65
LAMINEX, INC.	4000771	PAID	AUG-19-2026	254511	6,637.80
MAGICMEX AUTO SPA	4005274	PAID	AUG-19-2026	254512	440.00
SNORKL, INC	4005614	PAID	AUG-19-2026	254513	1,500.00
COLLEGE OF WILLIAM & MARY THE	4004746	PAID	AUG-19-2026	254514	1,400.00
WILLIAM PATERSON UNIVERSITY	4000455	PAID	AUG-19-2026	254515	19,164.00
W.W. GRAINGER, INC.	4000092	PAID	AUG-19-2026	254516	1,606.46
WILSON LANGUAGE TRAINING CORP.	4005151	PAID	AUG-19-2026	254517	2,100.00
HAWTHORNE AUTO SALES	4000504	PAID	AUG-19-2026	254518	2,291.15
PRESIDENT INDUSTRIAL PRODUCTS, LLC	4001630	PAID	AUG-19-2026	254519	362.20
CUSTOM WHOLESALE LLC	4005573	PAID	AUG-19-2026	254520	1,060.00
POWER SCHOOL GROUP LLC	4001795	PAID	AUG-19-2026	254521	38,785.62
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	AUG-19-2026	254522	518.84
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	AUG-19-2026	254523	3,960.00
HAIG SERVICE CORPORATION	4000313	PAID	AUG-19-2026	254524	4,500.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	AUG-19-2026	254525	4,668.11
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	AUG-19-2026	254526	199.00
JDL HORIZONS	4003273	PAID	AUG-19-2026	254527	10,488.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	AUG-19-2026	254528	10,861.98
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	AUG-19-2026	254529	404,029.50
CENTRAL NATIONAL-GOTTESMAN, INC.	4003510	PAID	AUG-19-2026	254530	336.00
W.W. GRAINGER, INC.	4000092	PAID	AUG-19-2026	254531	1,587.50
STRAUSS ESMAY ASSOCIATES, LLP	4000144	PAID	AUG-19-2026	254532	6,670.00
F & E CHECK PROTECTOR SALES CO.	4000617	PAID	AUG-19-2026	254533	895.00
SITEIMPROVE, INC.	4001980	PAID	AUG-19-2026	254534	5,063.40
EDOCTRINA CORPORATION	4005857	PAID	AUG-19-2026	254535	151,700.00
SCHOOL HEALTH CORPORATION	4000015	PAID	AUG-19-2026	254536	5,298.62
JENKINSON'S AQUARIUM	4001214	PAID	AUG-19-2026	254537	1,683.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	AUG-19-2026	254538	27,549.16
LAKESHORE LEARNING MATERIALS	4000221	PAID	AUG-19-2026	254539	3,060.04
INSERRA SUPERMARKETS, INC.	4005702	PAID	AUG-19-2026	254540	1,447.71
AMERICAN MUSEUM OF NATURAL HISTORY	4001145	PAID	AUG-19-2026	254541	1,627.50
BRANCH BROOK PARK SKATING CENTER	4002592	PAID	AUG-19-2026	254542	1,235.00
IMAGINE LEARNING LLC	4004295	PAID	AUG-19-2026	254543	139,410.00
ACTIVE INTERNET TECHNOLOGIES, LLC D.B.A. FINALSITE	4004696	PAID	AUG-19-2026	254544	107,000.00
PAUL H. BROOKES PUBLISHING CO., INC.	4001656	PAID	AUG-19-2026	254545	1,035.49
CALL-EM-ALL, INC/DBA TEXT-EM-ALL	4005619	PAID	AUG-19-2026	254546	2,340.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
W.B. MASON CO., INC	4000039	PAID	AUG-19-2026	254547	21,192.12
USA DISTRIBUTORS, INC.	4000094	PAID	AUG-19-2026	254548	1,400.00
FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC.	4000152	PAID	AUG-19-2026	254549	1,600.00
AL MADAR NEWS, LLC	4000126	PAID	AUG-19-2026	254550	1,200.00
CDW-GOVERNMENT, LLC	4000097	PAID	AUG-19-2026	254551	142,505.13
SHI INTERNATIONAL CORPORATION	4000096	PAID	AUG-19-2026	254552	143,880.00
FAIRVIEW INSURANCE AGENCY	4002182	PAID	AUG-19-2026	254553	1,479,005.00
				GRAND TOTAL :	8,593,251.88

PAYMENT TYPE	AMOUNT
PAID	8,593,251.88
GRAND TOTAL :	8,593,251.88

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243000	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243001	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243002	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243003	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243004	254446	AUG-19-2026	PAID	3,519.91
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243005	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243006	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243007	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243097	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243098	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243099	254446	AUG-19-2026	PAID	15,057.39
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243100	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243101	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243102	254446	AUG-19-2026	PAID	4,302.11
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243103	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243104	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243105	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243106	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243107	254446	AUG-19-2026	PAID	15,057.39
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243108	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243109	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243110	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243111	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243112	254446	AUG-19-2026	PAID	34,416.90
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243039	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243040	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243041	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243042	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243043	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243044	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243045	254446	AUG-19-2026	PAID	12,906.34
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243046	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243047	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243048	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243049	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243050	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243051	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243052	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243053	254446	AUG-19-2026	PAID	4,302.11
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243054	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243055	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243056	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243057	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243058	254446	AUG-19-2026	PAID	15,057.39
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243059	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243060	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243061	254446	AUG-19-2026	PAID	4,302.11
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243062	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243063	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243064	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243065	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243066	254446	AUG-19-2026	PAID	15,057.39
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243067	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243068	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571 1-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243069	254446	AUG-19-2026	PAID	6,453.17

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243070	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243071	254446	AUG-19-2026	PAID	34,416.90
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243072	254446	AUG-19-2026	PAID	36,567.96
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243073	254446	AUG-19-2026	PAID	2,151.06
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243074	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243075	254446	AUG-19-2026	PAID	12,906.34
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243076	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243077	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243078	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243079	254446	AUG-19-2026	PAID	2,151.11
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242998	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242999	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243113	254446	AUG-19-2026	PAID	36,567.96
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243114	254446	AUG-19-2026	PAID	2,151.06
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243115	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243116	254446	AUG-19-2026	PAID	12,906.34
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243117	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243118	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243119	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243120	254446	AUG-19-2026	PAID	2,151.11
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243008	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243009	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243010	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243011	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243012	254446	AUG-19-2026	PAID	1,173.30
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243013	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243014	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243015	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243016	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243017	254446	AUG-19-2026	PAID	4,106.56
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243018	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243019	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243020	254446	AUG-19-2026	PAID	1,173.30
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243021	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243022	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243023	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243024	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243025	254446	AUG-19-2026	PAID	4,106.56
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243026	254446	AUG-19-2026	PAID	2,346.61
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243027	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243028	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243029	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243030	254446	AUG-19-2026	PAID	9,386.42
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243031	254446	AUG-19-2026	PAID	9,973.08
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243032	254446	AUG-19-2026	PAID	586.65
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243033	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243034	254446	AUG-19-2026	PAID	3,519.91
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243035	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243036	254446	AUG-19-2026	PAID	2,933.26
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243037	254446	AUG-19-2026	PAID	1,759.95
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243038	254446	AUG-19-2026	PAID	586.63
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243080	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243081	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243082	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	27002571	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243083	254446	AUG-19-2026	PAID	8,604.22

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243084	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243085	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243086	254446	AUG-19-2026	PAID	12,906.34
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243087	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243088	254446	AUG-19-2026	PAID	6,453.17
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243089	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243090	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243091	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243092	254446	AUG-19-2026	PAID	10,755.28
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243093	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243094	254446	AUG-19-2026	PAID	4,302.11
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243095	254446	AUG-19-2026	PAID	8,604.22
ACB SERVICES, INC.	4004317	2700257 11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23243096	254446	AUG-19-2026	PAID	10,755.28
					VENDOR NAME TOTAL :			**943,531.45**
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	T68590-00	254455	AUG-19-2026	PAID	727.95
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	T57874-00	254455	AUG-19-2026	PAID	204.20
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	Q62196-00	254455	AUG-19-2026	PAID	1,479.64
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	S15533-00	254455	AUG-19-2026	PAID	1,079.63
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	T47310-00	254455	AUG-19-2026	PAID	902.05
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	T76804-00	254455	AUG-19-2026	PAID	732.92
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	T74760-00	254455	AUG-19-2026	PAID	1,136.12
ACE ENDICO, INC.	4002931	2605410 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	S74608-00	254455	AUG-19-2026	PAID	1,160.79
					VENDOR NAME TOTAL :			**7,423.30**
ACTIVE INTERNET TECHNOLOGIE	4004696	2700168 2A-231-200-500-653-000-0000	MISC. PURCHASE SERVICES	INV100429	254544	AUG-19-2026	PAID	82,000.00
ACTIVE INTERNET TECHNOLOGIE	4004696	2700168 2A-231-200-500-653-000-0000	MISC. PURCHASE SERVICES	INV097222A	254544	AUG-19-2026	PAID	25,000.00
					VENDOR NAME TOTAL :			**107,000.00**
AKA SCHOOL TRANSPORTATION, LLC	4000830	2700357 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254407	AUG-19-2026	PAID	60,199.12
					VENDOR NAME TOTAL :			**60,199.12**
AL MADAR NEWS, LLC	4000126	2700618 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	17694-AUGUST2026	254550	AUG-19-2026	PAID	1,200.00
					VENDOR NAME TOTAL :			**1,200.00**
ALDIN TRANSPORTATION, CORP.	4000308	2700368 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.7302026.2 JUN26	254411	AUG-19-2026	PAID	862.00
ALDIN TRANSPORTATION, CORP.	4000308	2700368 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.3302026.3 JUL26	254411	AUG-19-2026	PAID	7,327.00
ALDIN TRANSPORTATION, CORP.	4000308	2700711 11-000-270-511-685-000-0000	CONTRACT SERVICES - (BET	PPS.7232026.1 JUL26	254411	AUG-19-2026	PAID	7,820.00
ALDIN TRANSPORTATION, CORP.	4000308	2700720 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.7292026.3 JUL26	254411	AUG-19-2026	PAID	7,335.00
ALDIN TRANSPORTATION, CORP.	4000308	2700720 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.8152026.3 AUG26	254411	AUG-19-2026	PAID	4,890.00
ALDIN TRANSPORTATION, CORP.	4000308	2701116 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PS27ESY18Q, DEDUCT	254411	AUG-19-2026	PAID	-180.00
ALDIN TRANSPORTATION, CORP.	4000308	2701116 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PPS.7302026.2 JUL26	254411	AUG-19-2026	PAID	96,180.00
ALDIN TRANSPORTATION, CORP.	4000308	2701116 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# PS27ESY7Q FINE ON	254411	AUG-19-2026	PAID	-469.00
					VENDOR NAME TOTAL :			**123,765.00**
ALEXA TRANSPORTATION INC.	4005297	2700382 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	AUG26	254416	AUG-19-2026	PAID	3,630.00
ALEXA TRANSPORTATION INC.	4005297	2700382 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254416	AUG-19-2026	PAID	20,880.00
ALEXA TRANSPORTATION INC.	4005297	2700389 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254416	AUG-19-2026	PAID	6,562.00
					VENDOR NAME TOTAL :			**31,072.00**
ALMARINO TRANSPORTATION LLC	4005058	2700718 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#1 ESY26	254420	AUG-19-2026	PAID	5,875.00
					VENDOR NAME TOTAL :			**5,875.00**
ALPHA T'S, INC.	4000017	2701023 15-190-100-610-316-000-0000	GENERAL SUPPLIES	360145	254483	AUG-19-2026	PAID	356.25
ALPHA T'S, INC.	4000017	2701023 15-204-100-610-316-000-0000	GENERAL SUPPLIES	360145	254483	AUG-19-2026	PAID	356.25

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ALPHA T'S, INC.	4000017	27010231 5-213-100-610-316-000-0000	GENERAL SUPPLIES	360145	254483	AUG-19-2026	PAID	356.25
ALPHA T'S, INC.	4000017	27010231 5-240-100-610-316-000-0000	GENERAL SUPPLIES	360145	254483	AUG-19-2026	PAID	356.25
							VENDOR NAME TOTAL :	1,425.00
AMERICAN ASSOCIATION OF	4000170	27006831 1-000-221-800-703-000-0000	OTHER OBJECTS	1001583-NAHED BADAWY	254459	AUG-19-2026	PAID	215.00
							VENDOR NAME TOTAL :	215.00
AMERICAN MUSEUM OF NATURAL	4001145	2700636 2A-474-100-800-815-000-0000	OTHER OBJECTS	62986608	254541	AUG-19-2026	PAID	1,627.50
							VENDOR NAME TOTAL :	1,627.50
ASCD	4001170	27007031 5-000-240-500-005-000-0000	OTHER PURCHASED SERVICES	SALES ORDER#001949389-F	254474	AUG-19-2026	PAID	129.00
ASCD	4001170	27007451 5-000-240-800-028-000-0000	OTHER OBJECT	INVOICE/SALES ORDER# 0(	254474	AUG-19-2026	PAID	299.00
ASCD	4001170	27011121 5-000-240-500-005-000-0000	OTHER PURCHASED SERVICES	SALES ORDER# 001950664-	254474	AUG-19-2026	PAID	129.00
ASCD	4001170	27011131 5-000-240-500-005-000-0000	OTHER PURCHASED SERVICES	SALES ORDER# 001950670-	254474	AUG-19-2026	PAID	129.00
							VENDOR NAME TOTAL :	686.00
AVID CENTER	4005110	2700735 15-000-223-580-301-000-0000	TRAVEL - CONFERENCE	INV016452	254482	AUG-19-2026	PAID	5,495.00
							VENDOR NAME TOTAL :	5,495.00
B-N-T BOUNCE HOUSE & PARTY	4005082	2605952 20-999-999-999-999-999-9999	MISC PURCHASED SERVICES	145	254384	AUG-19-2026	PAID	5,250.00
							VENDOR NAME TOTAL :	5,250.00
BACCHUS, SHAM	4003199	2700301 15-000-240-580-316-000-0000	TRAVEL - CONFERENCE	REIMBURSEMENT: ISS CONI	254391	AUG-19-2026	PAID	2,882.59
							VENDOR NAME TOTAL :	2,882.59
BECKER'S SCHOOL SUPPLIES	4003134	2700052 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2149435-IN	254538	AUG-19-2026	PAID	5,094.97
BECKER'S SCHOOL SUPPLIES	4003134	2700053 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2149434-IN	254538	AUG-19-2026	PAID	4,434.98
BECKER'S SCHOOL SUPPLIES	4003134	2700054 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2149433-IN	254538	AUG-19-2026	PAID	3,986.16
BECKER'S SCHOOL SUPPLIES	4003134	2700055 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2149432-IN	254538	AUG-19-2026	PAID	3,699.82
BECKER'S SCHOOL SUPPLIES	4003134	2700056 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2149431-IN	254538	AUG-19-2026	PAID	4,452.96
BECKER'S SCHOOL SUPPLIES	4003134	2700057 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2149429-IN	254538	AUG-19-2026	PAID	3,595.40
BECKER'S SCHOOL SUPPLIES	4003134	2700058 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2149430-IN	254538	AUG-19-2026	PAID	2,284.87
							VENDOR NAME TOTAL :	27,549.16
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587563	254480	AUG-19-2026	PAID	373,640.16
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587562	254480	AUG-19-2026	PAID	34,381.20
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587561	254480	AUG-19-2026	PAID	2,266.71
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587560	254480	AUG-19-2026	PAID	25,763.72
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587559	254480	AUG-19-2026	PAID	20,277.27
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587558	254480	AUG-19-2026	PAID	34,381.19
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587557	254480	AUG-19-2026	PAID	15,049.82
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587556	254480	AUG-19-2026	PAID	64,419.30
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587555	254480	AUG-19-2026	PAID	33,060.37
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587553	254480	AUG-19-2026	PAID	23,073.52
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587554	254480	AUG-19-2026	PAID	22,543.96
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587552	254480	AUG-19-2026	PAID	42,821.25
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587551	254480	AUG-19-2026	PAID	29,654.05
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587550	254480	AUG-19-2026	PAID	20,310.25
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587549	254480	AUG-19-2026	PAID	40,397.20
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587548	254480	AUG-19-2026	PAID	37,403.44
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587547	254480	AUG-19-2026	PAID	22,543.97
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587546	254480	AUG-19-2026	PAID	30,071.10
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587545	254480	AUG-19-2026	PAID	26,401.83
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587533	254480	AUG-19-2026	PAID	25,131.82
BENCHMARK EDUCATION	4001196	2700323 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587534	254480	AUG-19-2026	PAID	46,123.12

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587535	254480	AUG-19-2026	PAID	18,675.73
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587536	254480	AUG-19-2026	PAID	26,964.34
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587537	254480	AUG-19-2026	PAID	17,141.98
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587538	254480	AUG-19-2026	PAID	31,358.94
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587539	254480	AUG-19-2026	PAID	32,870.05
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587540	254480	AUG-19-2026	PAID	34,381.18
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587541	254480	AUG-19-2026	PAID	45,401.51
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587542	254480	AUG-19-2026	PAID	49,666.71
BENCHMARK EDUCATION	4001196	27003231 1-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	587544	254480	AUG-19-2026	PAID	34,410.06
					VENDOR NAME TOTAL :			**1,260,585.75**
BENWAY SCHOOL	4000219	27007211 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	REBILL2324	254433	AUG-19-2026	PAID	8,826.00
					VENDOR NAME TOTAL :			**8,826.00**
BERGEN NEW BRIDGE MEDICAL C	4005154	27001021 1-000-213-300-875-000-0000	PURCHASED PROF AND TECH.	JULY 2026 CLINIC#600135	254489	AUG-19-2026	PAID	1,153.22
					VENDOR NAME TOTAL :			**1,153.22**
BIG NORTH ATHLETIC CONFERENCE	4000166	27000351 5-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS	JFK-NJSFC 26/27 ANNUAL	254461	AUG-19-2026	PAID	550.00
BIG NORTH ATHLETIC CONFERENCE	4000166	27000391 5-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS	JFK- INVOICE#2026/2027	254461	AUG-19-2026	PAID	1,550.00
					VENDOR NAME TOTAL :			**2,100.00**
BLUE BIRD TRANSPORTATION, LLC	4005465	27003651 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	202607-01 JUL26	254397	AUG-19-2026	PAID	15,849.78
					VENDOR NAME TOTAL :			**15,849.78**
BLUUM USA, INC.(F.K.A.TROXE	4000045	27001841 5-120-100-730-015-000-0000	EQUIPMENT GR. 1-5	1101780	254487	AUG-19-2026	PAID	14,970.33
BLUUM USA, INC.(F.K.A.TROXE	4000045	27001841 5-120-100-730-015-000-0000	EQUIPMENT GR. 1-5	1104046	254487	AUG-19-2026	PAID	2,750.00
					VENDOR NAME TOTAL :			**17,720.33**
BRANCH BROOK PARK SKATING C	4002592	27006372 A-474-100-800-815-000-0000	OTHER OBJECTS	002794	254542	AUG-19-2026	PAID	1,235.00
					VENDOR NAME TOTAL :			**1,235.00**
BRISK LABS CORP	4005537	27003481 1-000-222-500-820-000-0000	OTHER PURCHASED SERVICES	2382-496	254479	AUG-19-2026	PAID	80,500.00
					VENDOR NAME TOTAL :			**80,500.00**
CALL-EM-ALL, INC/DBA TEXT-E	4005619	27000022 0-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	113997	254546	AUG-19-2026	PAID	2,340.00
					VENDOR NAME TOTAL :			**2,340.00**
CDW-GOVERNMENT, LLC	4000097	27000331 1-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	ZR01417776	254551	AUG-19-2026	PAID	4,730.00
CDW-GOVERNMENT, LLC	4000097	27000361 1-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	ZR01417777	254551	AUG-19-2026	PAID	20,000.00
CDW-GOVERNMENT, LLC	4000097	27000431 1-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	AJ9HA3W	254551	AUG-19-2026	PAID	85,896.00
CDW-GOVERNMENT, LLC	4000097	27000441 1-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	AJ9RV9E	254551	AUG-19-2026	PAID	23,872.00
CDW-GOVERNMENT, LLC	4000097	27000461 1-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	AK1RG9N	254551	AUG-19-2026	PAID	3,140.13
CDW-GOVERNMENT, LLC	4000097	27000981 1-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	AJ93Q3V	254551	AUG-19-2026	PAID	4,867.00
					VENDOR NAME TOTAL :			**142,505.13**
CELEBRATE THE CHILDREN	4004672	27007221 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	2324RB57	254434	AUG-19-2026	PAID	103,913.50
CELEBRATE THE CHILDREN	4004672	27007221 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	2223RB58	254434	AUG-19-2026	PAID	2,210.00
					VENDOR NAME TOTAL :			**106,123.50**
CENTRAL NATIONAL-GOTTESMAN,	4003510	27000191 1-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	2026002492497	254530	AUG-19-2026	PAID	336.00
					VENDOR NAME TOTAL :			**336.00**
CHANCE CORP/CHANCELLOR ACADEMY	4000183	27007231 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	REBILL2024 M.M., G.R.,	254425	AUG-19-2026	PAID	9,612.00
					VENDOR NAME TOTAL :			**9,612.00**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CHARTWELLS K-12	4005559	2602143	60-999-999-999-999-999-9999	PURCH. PROF. AND TECH. S	X706930826	254451	AUG-19-2026	PAID	221,852.59
CHARTWELLS K-12	4005559	2603415	60-999-999-999-999-999-9999	PURCH. PROF. AND TECH. S	X708070826	254451	AUG-19-2026	PAID	76,682.02
CHARTWELLS K-12	4005559	2603415	60-999-999-999-999-999-9999	PURCH. PROF. AND TECH. S	X708070926	254451	AUG-19-2026	PAID	16,000.00
CHARTWELLS K-12	4005559	2606254	60-999-999-999-999-999-9999	PURCH. PROF. AND TECH. S	X708060926	254451	AUG-19-2026	PAID	8,854.87
CHARTWELLS K-12	4005559	2606254	60-999-999-999-999-999-9999	PURCH. PROF. AND TECH. S	X708060826	254451	AUG-19-2026	PAID	1,505.40
CHARTWELLS K-12	4005559	2606254	60-999-999-999-999-999-9999	PURCH. PROF. AND TECH. S	X706930826	254451	AUG-19-2026	PAID	555,280.98
							VENDOR NAME TOTAL :		880,175.86
CHILDRENS THERAPY CENTER (THE)	4000345	2700725	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	115 2023-2024 FINAL TUI	254430	AUG-19-2026	PAID	492.70
CHILDRENS THERAPY CENTER (THE)	4000345	2700725	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	174 2023-2024 FINAL TUI	254430	AUG-19-2026	PAID	25,723.31
							VENDOR NAME TOTAL :		26,216.01
CITY WIDE MEDICAL TRANSPORT	4000213	2700358	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254417	AUG-19-2026	PAID	8,940.00
							VENDOR NAME TOTAL :		8,940.00
CLASSLINK, INC.	4005460	2700013	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	INV24597	254478	AUG-19-2026	PAID	49,714.45
CLASSLINK, INC.	4005460	2700013	11-190-100-500-643-000-0000	OTHER PURCHASED SERVICES	INV24597	254478	AUG-19-2026	PAID	35,885.55
							VENDOR NAME TOTAL :		85,600.00
COLLEGE OF WILLIAM & MARY THE	4004746	2700733	11-000-221-580-816-000-0000	TRAVEL CONFERENCES	CV-10595-0117-0121	254514	AUG-19-2026	PAID	700.00
COLLEGE OF WILLIAM & MARY THE	4004746	2700733	11-000-221-580-816-000-0000	TRAVEL CONFERENCES	CV-10595-0174-0180	254514	AUG-19-2026	PAID	700.00
							VENDOR NAME TOTAL :		1,400.00
COMPROSYS DBA PRESENTATION	4000021	2700444	11-000-266-610-683-000-0000	GENERAL SUPPLIES	70172	254523	AUG-19-2026	PAID	3,960.00
COMPROSYS DBA PRESENTATION	4000021	2700100	15-190-100-500-309-000-0000	OTHER PURCHASED SERVICES	70095	254526	AUG-19-2026	PAID	199.00
							VENDOR NAME TOTAL :		4,159.00
CONTINENTAL HARDWARE	4001327	2700278	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	216441	254495	AUG-19-2026	PAID	3,328.86
CONTINENTAL HARDWARE	4001327	2700279	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	216396	254495	AUG-19-2026	PAID	5,495.83
CONTINENTAL HARDWARE	4001327	2700433	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	217188	254495	AUG-19-2026	PAID	7,433.25
CONTINENTAL HARDWARE	4001327	2700434	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	217635	254495	AUG-19-2026	PAID	4,959.91
CONTINENTAL HARDWARE	4001327	2700434	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	218276	254495	AUG-19-2026	PAID	1,799.70
CONTINENTAL HARDWARE	4001327	2700434	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	217189	254495	AUG-19-2026	PAID	21,397.83
CONTINENTAL HARDWARE	4001327	2700434	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	217634	254495	AUG-19-2026	PAID	549.90
CONTINENTAL HARDWARE	4001327	2700434	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	217636	254495	AUG-19-2026	PAID	11,466.93
CONTINENTAL HARDWARE	4001327	2700623	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	217500	254495	AUG-19-2026	PAID	6,850.00
CONTINENTAL HARDWARE	4001327	2700623	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	217499	254495	AUG-19-2026	PAID	4,058.00
CONTINENTAL HARDWARE	4001327	2701399	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	219254	254495	AUG-19-2026	PAID	1,097.93
CONTINENTAL HARDWARE	4001327	2701399	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	219208	254495	AUG-19-2026	PAID	7,604.23
							VENDOR NAME TOTAL :		76,042.37
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2700254	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	S062619434.001	254498	AUG-19-2026	PAID	320.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2700254	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	S062619249.001	254498	AUG-19-2026	PAID	23,670.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2700254	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	S062317563.001	254498	AUG-19-2026	PAID	489.58
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2700625	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	S062748120.001	254498	AUG-19-2026	PAID	3,536.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2700625	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	S062617918.001	254498	AUG-19-2026	PAID	730.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2701405	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTO	S062757725.001	254498	AUG-19-2026	PAID	918.00
							VENDOR NAME TOTAL :		29,663.58
CUSTOM COMPUTER SPECIALIST,	4000072	2700340	11-000-218-390-870-000-0000	OTHER PURCH. PROF. AND T	INV200762	254529	AUG-19-2026	PAID	404,029.50
							VENDOR NAME TOTAL :		404,029.50
CUSTOM WHOLESALE LLC	4005573	2700405	15-190-100-800-004-000-0000	OTHER OBJECTS	1633	254520	AUG-19-2026	PAID	1,060.00
							VENDOR NAME TOTAL :		1,060.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
EBIX , INC.	4004029	27000181 1-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	1022948-IN	254440	AUG-19-2026	PAID	1,455.50
						VENDOR NAME TOTAL :		1,455.50
ECLC OF NEW JERSEY	4000417	27007261 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	101189 D.S.	254431	AUG-19-2026	PAID	-6,449.50
ECLC OF NEW JERSEY	4000417	27007261 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	101190 M.T.	254431	AUG-19-2026	PAID	-7,212.50
ECLC OF NEW JERSEY	4000417	27007261 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	101191 Y.S.	254431	AUG-19-2026	PAID	-7,632.50
ECLC OF NEW JERSEY	4000417	27007261 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	100981 2023-2024 CERTI	254431	AUG-19-2026	PAID	74,831.12
ECLC OF NEW JERSEY	4000417	27007261 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	101192 Z.T.	254431	AUG-19-2026	PAID	-7,632.50
						VENDOR NAME TOTAL :		45,904.12
EDOCTRINA CORPORATION	4005857	27011061 1-000-218-390-723-000-0000	OTHER PURCH. PROF. AND T	EDOMN0001071	254535	AUG-19-2026	PAID	34,400.00
EDOCTRINA CORPORATION	4005857	27011061 1-000-230-339-700-000-0000	OTHER PURCHASED PROF. SE	EDOMN0001071	254535	AUG-19-2026	PAID	15,000.00
EDOCTRINA CORPORATION	4005857	27011091 1-000-218-390-723-000-0000	OTHER PURCH. PROF. AND T	EDOXT0000139	254535	AUG-19-2026	PAID	6,800.00
EDOCTRINA CORPORATION	4005857	27011101 1-000-218-390-723-000-0000	OTHER PURCH. PROF. AND T	EDOMN0001074	254535	AUG-19-2026	PAID	95,500.00
						VENDOR NAME TOTAL :		151,700.00
EZ PASS NEW JERSEY	4002304	27004091 1-000-262-800-611-000-0000	OTHER OBJECTS	Acct Replenishment - Ac	254438	AUG-19-2026	PAID	1,000.00
						VENDOR NAME TOTAL :		1,000.00
F & E CHECK PROTECTOR SALES	4000617	27000801 1-000-262-420-618-000-0000	CLEAN REPAIR AND MAINT.	94367	254533	AUG-19-2026	PAID	895.00
						VENDOR NAME TOTAL :		895.00
FEDCAP REHABILITATION SERVI	4001627	27007291 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	PATER0524-5 REBILL 23-24	254429	AUG-19-2026	PAID	3,718.00
FEDCAP REHABILITATION SERVI	4001627	27007291 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	REBILL23-24	254429	AUG-19-2026	PAID	10,549.00
						VENDOR NAME TOTAL :		14,267.00
FELICIAN SCHOOL	4000657	27007281 1-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	REBILL23-24 1:1 AIDE	254428	AUG-19-2026	PAID	16,284.00
						VENDOR NAME TOTAL :		16,284.00
FENNER, MARIA	4005836	27006271 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	0002 - 7/20/26 - 7/23/26	254439	AUG-19-2026	PAID	1,300.00
FENNER, MARIA	4005836	27006271 1-000-219-390-749-000-0000	OTHER PURCH. PROF. AND T	0003 - 7/27/26 - 7/30/26	254439	AUG-19-2026	PAID	1,300.00
						VENDOR NAME TOTAL :		2,600.00
FILEBANK, INC.	4000426	27006221 1-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHC	0139456	254490	AUG-19-2026	PAID	637.98
FILEBANK, INC.	4000426	27007091 5-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	0139461 - JULY 2026	254509	AUG-19-2026	PAID	772.39
FILEBANK, INC.	4000426	27007091 5-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	0139972 - AUGUST 2026	254509	AUG-19-2026	PAID	772.39
						VENDOR NAME TOTAL :		2,182.76
FLEETCARD, INC.	4000331	27003251 1-000-270-615-611-000-0000	TRANSPORTATION SUPPLIES	SQLIM-1203049 - JULY 2026	254510	AUG-19-2026	PAID	5,176.65
						VENDOR NAME TOTAL :		5,176.65
FOUNDATION FOR EDUCATIONAL	4000152	27002512A-231-200-580-653-000-0000	TRAVEL	#1	254549	AUG-19-2026	PAID	1,600.00
						VENDOR NAME TOTAL :		1,600.00
FOX TRANSPORTATION LLC	4002484	27003751 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254395	AUG-19-2026	PAID	28,296.00
FOX TRANSPORTATION LLC	4002484	27007171 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL27 MLKQ1, MLKQ2	254395	AUG-19-2026	PAID	7,580.00
						VENDOR NAME TOTAL :		35,876.00
FYFA LLC	4004322	27003591 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT826 AUG26	254414	AUG-19-2026	PAID	7,330.00
FYFA LLC	4004322	27003591 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT726 JUL26	254414	AUG-19-2026	PAID	19,720.00
						VENDOR NAME TOTAL :		27,050.00
GAGGLE.NET, INC.	4004592	27001771 1-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	INV09136	254477	AUG-19-2026	PAID	147,500.00
						VENDOR NAME TOTAL :		147,500.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GAINES, LANCE	4000146	2606070	11-999-999-999-999-999-9999	TRAVEL - CONFERENCES	REIMBURSEMENT: NJASBO 2	254382	AUG-19-2026	PAID	645.16
							VENDOR NAME TOTAL :		645.16
GARDEN STATE LABORATORIES,	4000509	2700252	11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	112164	254491	AUG-19-2026	PAID	525.00
GARDEN STATE LABORATORIES,	4000509	2700252	11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	112501	254491	AUG-19-2026	PAID	525.00
GARDEN STATE LABORATORIES,	4000509	2700252	11-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	112955	254491	AUG-19-2026	PAID	525.00
							VENDOR NAME TOTAL :		1,575.00
GIGI TRANSPORTATION SERVIC	4004399	2701118	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	1000581 JUL26	254401	AUG-19-2026	PAID	2,250.00
							VENDOR NAME TOTAL :		2,250.00
GITELLE, ELISABETH	4005849	2700585	15-000-291-270-307-000-0000	HEALTH BENEFITS	OVERPAYMENT BY CK FOR F	254441	AUG-19-2026	PAID	160.40
							VENDOR NAME TOTAL :		160.40
GSRP G-I SOLAR I LLC	4003088	2701530	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-036A-202606-01	254506	AUG-19-2026	PAID	2,178.06
GSRP G-I SOLAR I LLC	4003088	2701530	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-038A-202606-01	254506	AUG-19-2026	PAID	1,064.34
GSRP G-I SOLAR I LLC	4003088	2701530	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-039A-202606-01	254506	AUG-19-2026	PAID	1,496.38
GSRP G-I SOLAR I LLC	4003088	2701530	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-040A-202606-01	254506	AUG-19-2026	PAID	974.75
GSRP G-I SOLAR I LLC	4003088	2701530	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-041A-202606-01	254506	AUG-19-2026	PAID	678.39
GSRP G-I SOLAR I LLC	4003088	2701530	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-042A-202606-01	254506	AUG-19-2026	PAID	1,177.54
							VENDOR NAME TOTAL :		7,569.46
HAIG SERVICE CORPORATION	4000313	2700329	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	249815 - AUGUST 2026	254524	AUG-19-2026	PAID	2,250.00
HAIG SERVICE CORPORATION	4000313	2700329	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	248933 - JULY 2026	254524	AUG-19-2026	PAID	2,250.00
							VENDOR NAME TOTAL :		4,500.00
HAND2MIND, INC. DBA ETA HAN	4002257	2700197	15-202-100-610-309-000-0000	GENERAL SUPPLIES	INV000546552	254522	AUG-19-2026	PAID	398.87
HAND2MIND, INC. DBA ETA HAN	4002257	2700201	15-240-100-610-309-000-0000	GENERAL SUPPLIES	INV000546546	254522	AUG-19-2026	PAID	119.97
							VENDOR NAME TOTAL :		518.84
HAWTHORNE AUTO SALES	4000504	2700658	11-000-262-590-611-000-0000	MISCELLANEOUS PURCHASED	CTCS645917	254518	AUG-19-2026	PAID	2,291.15
							VENDOR NAME TOTAL :		2,291.15
HIGH IMAGE TRANS, LLC	4005725	2700367	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV:01-JULY26	254422	AUG-19-2026	PAID	8,080.00
							VENDOR NAME TOTAL :		8,080.00
HORIZON TRANSPORTATION	4004154	2700371	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#CTC1W FINE ON 8/5/2	254418	AUG-19-2026	PAID	-500.00
HORIZON TRANSPORTATION	4004154	2700371	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	NO CONTRACT 570-27 FINE	254418	AUG-19-2026	PAID	-250.00
HORIZON TRANSPORTATION	4004154	2700371	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#NJES3W FINE ON 7/2	254418	AUG-19-2026	PAID	-150.00
HORIZON TRANSPORTATION	4004154	2700371	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254418	AUG-19-2026	PAID	16,180.00
HORIZON TRANSPORTATION	4004154	2700373	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254418	AUG-19-2026	PAID	6,380.00
							VENDOR NAME TOTAL :		21,660.00
IMAGINE LEARNING LLC	4004295	2700272	2A-231-100-500-653-000-0000	MISC. PURCHASE SERVICES	1150455	254543	AUG-19-2026	PAID	139,410.00
							VENDOR NAME TOTAL :		139,410.00
IMPERIAL BAG & PAPER CO., LLC	4002455	2601090	60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	42047830	254456	AUG-19-2026	PAID	98.54
IMPERIAL BAG & PAPER CO., LLC	4002455	2604604	60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	42047830	254456	AUG-19-2026	PAID	335.36
							VENDOR NAME TOTAL :		433.90
INSERRA SUPERMARKETS, INC.	4005702	2700082	11-000-230-630-600-000-0000	BOE IN-HOUSE TRAINING/M	02860264261	254540	AUG-19-2026	PAID	403.20
INSERRA SUPERMARKETS, INC.	4005702	2700241	11-000-230-610-701-000-0000	GENERAL SUPPLIES	02860280766	254540	AUG-19-2026	PAID	660.80
INSERRA SUPERMARKETS, INC.	4005702	2700638	11-000-230-610-701-000-0000	GENERAL SUPPLIES	02860378799	254540	AUG-19-2026	PAID	350.97
INSERRA SUPERMARKETS, INC.	4005702	2701406	11-000-230-890-700-000-0000	MISC. EXPENDITURES	02860131174	254540	AUG-19-2026	PAID	32.74

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			**1,447.71**
INSTITUTE FOR PROFESSIONAL	4000337	270001111-000-251-580-619-000-0000	TRAVEL - CONFERENCES	72926-(7/29/2026) MARI/	254488	AUG-19-2026	PAID	50.00
INSTITUTE FOR PROFESSIONAL	4000337	270001111-000-251-580-619-000-0000	TRAVEL - CONFERENCES	8526-(8/5/2026) MARIA (	254488	AUG-19-2026	PAID	50.00
					VENDOR NAME TOTAL :			**100.00**
INTERSTATE WASTE SERVICES C	4005735	270017411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012804637	254499	AUG-19-2026	PAID	28,692.50
INTERSTATE WASTE SERVICES C	4005735	270150611-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012834962	254505	AUG-19-2026	PAID	6,901.66
INTERSTATE WASTE SERVICES C	4005735	270150611-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012834961	254505	AUG-19-2026	PAID	1,213.00
					VENDOR NAME TOTAL :			**36,807.16**
J & W FINANCIAL LLC	4002652	270039011-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254409	AUG-19-2026	PAID	8,460.00
J & W FINANCIAL LLC	4002652	270059111-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254409	AUG-19-2026	PAID	15,014.00
					VENDOR NAME TOTAL :			**23,474.00**
JDL HORIZONS	4003273	270002211-000-230-590-702-000-0000	MISCELLANEOUS PURCHASED	260501-3	254527	AUG-19-2026	PAID	10,488.00
					VENDOR NAME TOTAL :			**10,488.00**
JENKINSON'S AQUARIUM	4001214	270064312A-474-100-800-815-000-0000	OTHER OBJECTS	26-2168-7/29/26	254537	AUG-19-2026	PAID	1,683.00
					VENDOR NAME TOTAL :			**1,683.00**
JEWEL ELECTRIC SUPPLY CO.	4003459	270029711-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	S100896189.001	254503	AUG-19-2026	PAID	800.37
JEWEL ELECTRIC SUPPLY CO.	4003459	270029711-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	S100896189.002	254503	AUG-19-2026	PAID	1,380.13
JEWEL ELECTRIC SUPPLY CO.	4003459	270043611-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	S100894984.001	254503	AUG-19-2026	PAID	1,217.21
JEWEL ELECTRIC SUPPLY CO.	4003459	270043611-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	S100894984.002	254503	AUG-19-2026	PAID	1,595.00
JEWEL ELECTRIC SUPPLY CO.	4003459	270043611-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	S100894984.003	254503	AUG-19-2026	PAID	1,705.00
JEWEL ELECTRIC SUPPLY CO.	4003459	270043711-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	S100884640.004	254503	AUG-19-2026	PAID	56.62
JEWEL ELECTRIC SUPPLY CO.	4003459	270043711-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	S100884640.001	254503	AUG-19-2026	PAID	2,656.70
JEWEL ELECTRIC SUPPLY CO.	4003459	270043711-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	S100884640.003	254503	AUG-19-2026	PAID	12,477.20
JEWEL ELECTRIC SUPPLY CO.	4003459	270043711-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	S100884640.002	254503	AUG-19-2026	PAID	113.24
JEWEL ELECTRIC SUPPLY CO.	4003459	270044111-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	S100886720.001	254503	AUG-19-2026	PAID	6,957.15
					VENDOR NAME TOTAL :			**28,958.62**
JOHN F. KENNEDY HIGH SCHOOL	50A	270069515-402-100-500-307-000-0000	PURCHASED SERVICES - ATH	26/27 JFK ATHLETIC FUND	254462	AUG-19-2026	PAID	30,196.00
					VENDOR NAME TOTAL :			**30,196.00**
KIDS CHOICE INC	4004919	270059311-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254415	AUG-19-2026	PAID	1,308.00
					VENDOR NAME TOTAL :			**1,308.00**
KREHEL AUTOMOTIVE REPAIR INC.	4005070	270030211-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	142055	254445	AUG-19-2026	PAID	1,802.61
KREHEL AUTOMOTIVE REPAIR INC.	4005070	270030211-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	142148	254445	AUG-19-2026	PAID	214.22
KREHEL AUTOMOTIVE REPAIR INC.	4005070	270030211-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	142121	254445	AUG-19-2026	PAID	1,835.01
					VENDOR NAME TOTAL :			**3,851.84**
KRIS TRANSPORT, INC.	4001682	270038811-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254421	AUG-19-2026	PAID	6,358.00
KRIS TRANSPORT, INC.	4001682	270111511-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254421	AUG-19-2026	PAID	7,182.00
KRIS TRANSPORT, INC.	4001682	270111511-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# GWSEYQ FINE ON 8/(	254421	AUG-19-2026	PAID	-100.00
					VENDOR NAME TOTAL :			**13,440.00**
LAKESHORE LEARNING MATERIALS	4000221	270006020-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	94103893	254539	AUG-19-2026	PAID	80.99
LAKESHORE LEARNING MATERIALS	4000221	270030920-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	94153177	254539	AUG-19-2026	PAID	2,979.05
					VENDOR NAME TOTAL :			**3,060.04**
LAMINEX, INC.	4000771	270001711-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	INV0135885	254511	AUG-19-2026	PAID	6,637.80

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK # DATE PAYMENT TYPE	AMOUNT
				VENDOR NAME TOTAL :		**6,637.80**
LEARNING CTR FOR EXCEPTIONA	4000253	2700724 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	REBILL23-24 D.G.	254432 AUG-19-2026PAID	2,791.00
				VENDOR NAME TOTAL :		**2,791.00**
LITTLE FALLS BOARD OF EDUCA	4005880	2701625 11-000-100-562-657-000-0000	TUITION TO OTHER LEA'S -	26-0006 2025/2026 FOR S	254427 AUG-19-2026PAID	75,973.00
				VENDOR NAME TOTAL :		**75,973.00**
LOYALTY TRANSPORTATION INC.	4003535	2700360 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254413 AUG-19-2026PAID	20,240.00
				VENDOR NAME TOTAL :		**20,240.00**
MAGICMEX AUTO SPA	4005274	2700406 11-000-262-800-611-000-0000	OTHER OBJECTS	1199 - BALANCE DUE FROM	254512 AUG-19-2026PAID	325.00
MAGICMEX AUTO SPA	4005274	2700406 11-000-262-800-611-000-0000	OTHER OBJECTS	1198	254512 AUG-19-2026PAID	115.00
				VENDOR NAME TOTAL :		**440.00**
MALACHY MECHANICAL	4000655	2600801 60-999-999-999-999-999-9999	REPAIRS	187644	254450 AUG-19-2026PAID	654.10
MALACHY MECHANICAL	4000655	2600801 60-999-999-999-999-999-9999	REPAIRS	187177	254450 AUG-19-2026PAID	577.74
				VENDOR NAME TOTAL :		**1,231.84**
MARSHALL MEMO-MICHAEL KIM M	4003642	2700351 11-000-221-500-650-000-0000	OTHER PURCHASED SERVICES	2026/2027-ANNUAL SUBSCF	254481 AUG-19-2026PAID	3,500.00
				VENDOR NAME TOTAL :		**3,500.00**
MCCALL, DELLA	4004478	2603314 11-999-999-999-999-999-9999	BOE OTHER PURCHASED SERV	REIMBURSEMENT: NJSBA 2(	254385 AUG-19-2026PAID	393.94
				VENDOR NAME TOTAL :		**393.94**
MCGRAW HILL EDUCATION, INC.	4000110	2700324 11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	137317158001B	254386 AUG-19-2026PAID	420,986.81
				VENDOR NAME TOTAL :		**420,986.81**
MIVILA FOODS	4000027	2605409 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	843422	254453 AUG-19-2026PAID	400.53
				VENDOR NAME TOTAL :		**400.53**
MOJICA, ANGELIQUE TONNETTE	4000136	2700081 11-000-230-340-600-000-0000	PURCHASE TECHNICAL SERVI	20-26-01	254465 AUG-19-2026PAID	600.00
				VENDOR NAME TOTAL :		**600.00**
MURRAY, ROBERT ESQ.	4000011	2605743 11-999-999-999-999-999-9999	LEGAL SERVICES - GENERAI	INV#312-JUNE2026-BALANC	254383 AUG-19-2026PAID	9,736.00
MURRAY, ROBERT ESQ.	4000011	2606360 11-999-999-999-999-999-9999	LEGAL SERVICES - GENERAI	BALANCE OF 312-JUNE2026	254383 AUG-19-2026PAID	6,200.00
				VENDOR NAME TOTAL :		**15,936.00**
NASSP	4000091	2700028 15-000-240-600-301-000-0000	SUPPLIES AND MATERIALS	INVOICE/ORDER#9002126519	254464 AUG-19-2026PAID	385.00
NASSP	4000091	2700698 15-190-100-500-028-000-0000	OTHER PURCHASED SERVICES	INVOICE/ORDER# 9002125167	254464 AUG-19-2026PAID	385.00
				VENDOR NAME TOTAL :		**770.00**
NATIONAL ALLIANCE OF BLACK	4003720	2700412 11-000-230-890-701-000-0000	MISC. EXPENDITURES -	73C44CB700-DR. R. HENDI	254472 AUG-19-2026PAID	156.00
NATIONAL ALLIANCE OF BLACK	4003720	2700684 11-000-221-800-707-000-0000	OTHER OBJECTS	ORDER# 285324826E- DR.	254472 AUG-19-2026PAID	156.00
				VENDOR NAME TOTAL :		**312.00**
NATIONAL SCHOOL BOARDS	4000669	2700087 11-000-230-895-600-000-0000	BOE MEMBERSHIPS DUES ANI	INVOICE: ORD-67489-S0T5L7	254469 AUG-19-2026PAID	9,281.92
NATIONAL SCHOOL BOARDS	4000669	2700087 11-000-230-895-700-000-0000	BOE MEMBERSHIPS DUES ANI	INVOICE: ORD-67489-S0T5L7	254469 AUG-19-2026PAID	1,468.08
				VENDOR NAME TOTAL :		**10,750.00**
NEW JERSEY ALLIANCE OF BLAC	4005051	2700413 11-000-230-890-701-000-0000	MISC. EXPENDITURES -	26/27 NJABS MEMBERSHIP	254460 AUG-19-2026PAID	250.00
				VENDOR NAME TOTAL :		**250.00**
NEW JERSEY ASSOCIATION OF	4000142	2700092 11-000-230-890-701-000-0000	MISC. EXPENDITURES -	26/27 NJASA MEMBERSHIP	254463 AUG-19-2026PAID	3,064.00
NEW JERSEY ASSOCIATION OF	4000142	2700415 11-000-230-890-704-000-0000	MISC. EXPENDITURE. (MEMI	26/27 NJASA MEMBERSHIP	254463 AUG-19-2026PAID	2,769.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NEW JERSEY ASSOCIATION OF	4000142	2700586	11-000-230-890-700-007-0000	MISC. EXPENDITURES -	26/27 NJASA MEMBERSHIP	254463	AUG-19-2026	PAID	3,829.00
NEW JERSEY ASSOCIATION OF	4000142	2700685	11-000-221-800-707-000-0000	OTHER OBJECTS	19681-2026/2027 ANNUAL	254463	AUG-19-2026	PAID	2,799.00
NEW JERSEY ASSOCIATION OF	4000142	2700746	11-000-221-800-650-000-0000	OTHER OBJECTS	26/27-NJASA MEMBERSHIP	254463	AUG-19-2026	PAID	2,660.00
NEW JERSEY ASSOCIATION OF	4000142	2700747	11-000-221-800-650-000-0000	OTHER OBJECTS	26/27-NJASA MEMBERSHIP	254463	AUG-19-2026	PAID	2,024.00
							VENDOR NAME TOTAL :		17,145.00
NEW JERSEY EDUCATION ASSOC.	4000319	2701532	11-000-230-890-605-000-0000	MISC. EXPENDITURES	NJEA-NEA ACTIVE MEMBERS	254473	AUG-19-2026	PAID	1,400.00
							VENDOR NAME TOTAL :		1,400.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2700408	11-000-262-800-611-000-0000	OTHER OBJECTS	REG RENEWAL FOR VIN #:	254447	AUG-19-2026	PAID	50.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2700408	11-000-262-800-611-000-0000	OTHER OBJECTS	REG RENEWAL FOR VIN #:	254448	AUG-19-2026	PAID	50.00
							VENDOR NAME TOTAL :		100.00
NEW JERSEY SCHOOL BOARDS	4000143	2700086	11-000-230-895-600-000-0000	BOE MEMBERSHIPS DUES ANI	INV-34200-G1H5Q7	254468	AUG-19-2026	PAID	28,718.08
							VENDOR NAME TOTAL :		28,718.08
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000225	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000063	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000554	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000288	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000126	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000481	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000643	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000616	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000473	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000465	254497	AUG-19-2026	PAID	600.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2700411	11-000-262-800-680-000-0000	OTHER OBJECTS - CUSTODI/	INV000039	254497	AUG-19-2026	PAID	600.00
							VENDOR NAME TOTAL :		6,600.00
NEW JERSEY SCHOOL PUBLIC RE	4005560	2700025	11-000-230-890-702-000-0000	MISC. EXPENDITURES	22653-MEMBER RENEWAL-AI	254467	AUG-19-2026	PAID	375.00
							VENDOR NAME TOTAL :		375.00
NEW YORK ELEVATOR	4005840	2700298	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	2	254500	AUG-19-2026	PAID	2,062.50
NEW YORK ELEVATOR	4005840	2700298	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	1	254500	AUG-19-2026	PAID	9,000.00
							VENDOR NAME TOTAL :		11,062.50
NJSIAA	4000205	2700038	15-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS	JFK 26/27 DUES NJSIAA &	254466	AUG-19-2026	PAID	2,725.00
							VENDOR NAME TOTAL :		2,725.00
NORTH JERSEY MEDIA GROUP	4000002	2700414	11-000-230-890-700-000-0000	MISC. EXPENDITURES	0007801715 - AD # 12472	254436	AUG-19-2026	PAID	31.68
NORTH JERSEY MEDIA GROUP	4000002	2700414	11-000-230-890-700-000-0000	MISC. EXPENDITURES	0007801715 - AD # 12462	254436	AUG-19-2026	PAID	41.36
NORTH JERSEY MEDIA GROUP	4000002	2700659	11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007801715 - AD # 12465	254436	AUG-19-2026	PAID	20.68
NORTH JERSEY MEDIA GROUP	4000002	2700659	11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007801715 - AD # 12511	254436	AUG-19-2026	PAID	23.76
NORTH JERSEY MEDIA GROUP	4000002	2700659	11-000-230-590-619-000-0000	MISC. PURCHASED SERVICES	0007801715 - AD # 12447	254436	AUG-19-2026	PAID	38.72
							VENDOR NAME TOTAL :		156.20
ONETIME TRANSPORTATION, LLC	4005284	2700385	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	710001 JUL26	254423	AUG-19-2026	PAID	20,602.00
							VENDOR NAME TOTAL :		20,602.00
P.C.A.S.A. (PASSAIC COUNTY	4001050	2700682	11-000-230-890-700-007-0000	MISC. EXPENDITURES -	2026/2027 DUES FOR DR.	254444	AUG-19-2026	PAID	425.00
							VENDOR NAME TOTAL :		425.00
PASSAIC COUNTY ASSOCIATION	4000791	2700075	11-000-251-890-610-000-0000	OTHER OBJECTS	26/27 MEMBERSHIP DUES I	254437	AUG-19-2026	PAID	250.00
PASSAIC COUNTY ASSOCIATION	4000791	2700075	11-000-251-890-610-000-0000	OTHER OBJECTS	26/27 MEMBERSHIP DUES I	254437	AUG-19-2026	PAID	250.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK # DATE PAYMENT TYPE	AMOUNT
				VENDOR NAME TOTAL :		**500.00**
PATERSON PUBLIC SCHOOLS	4000155A	2700646 11-000-291-210-690-000-0000	GROUP INSURANCE - (CONTI	PENSION PAYMENT-MAY ANI	254442 AUG-19-2026PAID	849.90
				VENDOR NAME TOTAL :		**849.90**
PAUL H. BROOKES PUBLISHING	4001656	2700166 20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	1349933	254545 AUG-19-2026PAID	1,035.49
				VENDOR NAME TOTAL :		**1,035.49**
POWER SCHOOL GROUP LLC	4001795	2700023 11-000-230-590-702-000-0000	MISCELLANEOUS PURCHASED	INV502029	254521 AUG-19-2026PAID	38,785.62
				VENDOR NAME TOTAL :		**38,785.62**
PRESIDENT INDUSTRIAL PRODUC	4001630	2700655 11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	INV681585	254519 AUG-19-2026PAID	362.20
				VENDOR NAME TOTAL :		**362.20**
PRICE, DALTON	4004387	2700679 11-000-266-580-683-000-0000	TRAVEL - CONFERENCES	REIMBURSEMENT: NATIONAJ	254392 AUG-19-2026PAID	2,032.16
				VENDOR NAME TOTAL :		**2,032.16**
PRIME TRANSPORTATION SERVIC	4005653	2700381 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	AUG26	254402 AUG-19-2026PAID	3,435.00
PRIME TRANSPORTATION SERVIC	4005653	2700381 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MISSING FLEET FINE ON 8	254402 AUG-19-2026PAID	-100.00
PRIME TRANSPORTATION SERVIC	4005653	2700381 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#NO CONTRACT 570-27	254402 AUG-19-2026PAID	-250.00
PRIME TRANSPORTATION SERVIC	4005653	2700381 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JULYESY	254402 AUG-19-2026PAID	4,580.00
				VENDOR NAME TOTAL :		**7,665.00**
PULINO TRANSPORTATION	4005634	2700384 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254398 AUG-19-2026PAID	7,480.00
				VENDOR NAME TOTAL :		**7,480.00**
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-04	254493 AUG-19-2026PAID	4,322.88
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-03	254493 AUG-19-2026PAID	4,187.79
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-02	254493 AUG-19-2026PAID	2,431.62
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-01	254493 AUG-19-2026PAID	810.54
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-09	254493 AUG-19-2026PAID	3,107.07
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918	254493 AUG-19-2026PAID	1,215.81
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-08	254493 AUG-19-2026PAID	675.45
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-07	254493 AUG-19-2026PAID	4,052.70
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-06	254493 AUG-19-2026PAID	3,377.25
PURESAN HOLDINGS LLC	4004267	2700253 11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	219918-05	254493 AUG-19-2026PAID	3,917.61
				VENDOR NAME TOTAL :		**28,098.72**
R & MAY TRANSPORTATION LLC	4002075	2700352 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT070126-1 JUL26	254403 AUG-19-2026PAID	15,682.00
R & MAY TRANSPORTATION LLC	4002075	2700712 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT060126-05 JUN26	254403 AUG-19-2026PAID	1,140.00
R & MAY TRANSPORTATION LLC	4002075	2700712 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	PAT070126-02 JUL26	254403 AUG-19-2026PAID	4,275.00
				VENDOR NAME TOTAL :		**21,097.00**
R.P. BAKING LLC/DBA PECHTER	4000048	2605530 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	38320659	254452 AUG-19-2026PAID	176.44
R.P. BAKING LLC/DBA PECHTER	4000048	2605530 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	38316620	254452 AUG-19-2026PAID	90.97
R.P. BAKING LLC/DBA PECHTER	4000048	2605530 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	38327206	254452 AUG-19-2026PAID	69.29
R.P. BAKING LLC/DBA PECHTER	4000048	2605530 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	38327294	254452 AUG-19-2026PAID	119.38
R.P. BAKING LLC/DBA PECHTER	4000048	2605530 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	38330063	254452 AUG-19-2026PAID	64.38
				VENDOR NAME TOTAL :		**520.46**
RASHID, MOHAMMED H.	4004963	2700314 11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	REIMBURSEMENT: NALEO 2(	254390 AUG-19-2026PAID	247.54
				VENDOR NAME TOTAL :		**247.54**
RELX INC.	4005091	2701502 11-000-230-339-605-000-0000	OTHER PURCHASED PROF. SE	3096625936-JULY 2026	254486 AUG-19-2026PAID	269.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
								VENDOR NAME TOTAL :	**269.00**
REMINDER SERVICES, INC.	4004400	2700688	11-000-218-500-871-000-0000	OTHER PURCHASED SERVICES	INVOICE# 334130-JULY 2026	254470	AUG-19-2026	PAID	233.06
								VENDOR NAME TOTAL :	**233.06**
ROBINSON, ORLANDO	4000727	2700680	11-000-266-580-683-000-0000	TRAVEL - CONFERENCES	REIMBURSEMENT: NATIONAI	254389	AUG-19-2026	PAID	2,062.07
								VENDOR NAME TOTAL :	**2,062.07**
ROSARIO, AIDA E.	4005446	2700094	11-000-230-580-702-000-0000	TRAVEL - CONFERENCES	REIMBURSEMENT: TRANSPOI	254393	AUG-19-2026	PAID	200.15
								VENDOR NAME TOTAL :	**200.15**
ROYAL USA TRANSPORTATION	4004805	2700383	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254404	AUG-19-2026	PAID	39,395.00
								VENDOR NAME TOTAL :	**39,395.00**
RUTGERS, STATE UNIVERSITY C	4000007G	2700734	11-000-221-580-816-000-0000	TRAVEL CONFERENCES	CV-10484-0153-0154	254508	AUG-19-2026	PAID	975.00
RUTGERS, STATE UNIVERSITY C	4000007G	2700734	11-000-221-580-816-000-0000	TRAVEL CONFERENCES	CV-10521-0049-0058	254508	AUG-19-2026	PAID	900.00
								VENDOR NAME TOTAL :	**1,875.00**
SAFE STUDENT TRANSPORTATION	4002159	2700169	2A-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	ESY-2/2026 JUL26	254400	AUG-19-2026	PAID	2,100.00
SAFE STUDENT TRANSPORTATION	4002159	2700249	2A-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	ESY-1/2026 JUL26	254400	AUG-19-2026	PAID	2,800.00
SAFE STUDENT TRANSPORTATION	4002159	2700355	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	ESY-3/2026 JUL26	254400	AUG-19-2026	PAID	7,200.00
								VENDOR NAME TOTAL :	**12,100.00**
SARAH TRANSPORTATION, LLC	4000218	2700361	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254396	AUG-19-2026	PAID	9,460.00
								VENDOR NAME TOTAL :	**9,460.00**
SCHOOL HEALTH CORPORATION	4000015	2700003	20-218-200-420-705-000-0000	CLEANING REPAIR MAINTENA	CINV000420373	254536	AUG-19-2026	PAID	1,833.62
SCHOOL HEALTH CORPORATION	4000015	2700003	20-218-200-420-705-000-0000	CLEANING REPAIR MAINTENA	CINV000414411	254536	AUG-19-2026	PAID	3,465.00
								VENDOR NAME TOTAL :	**5,298.62**
SCHOOL SPECIALTY, LLC	4005054	2700037	15-190-100-610-019-000-0000	GENERAL SUPPLIES -	308104890649	254424	AUG-19-2026	PAID	1,841.98
								VENDOR NAME TOTAL :	**1,841.98**
SCHOOL WHEELZ TRANSPORTATIC	4005652	2700369	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#2 JUL26	254410	AUG-19-2026	PAID	14,461.00
SCHOOL WHEELZ TRANSPORTATIC	4005652	2700369	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	INV#1 JUN26	254410	AUG-19-2026	PAID	358.00
								VENDOR NAME TOTAL :	**14,819.00**
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	001371638	254458	AUG-19-2026	PAID	251.35
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	001356878	254458	AUG-19-2026	PAID	183.08
SEASHORE FRUIT & PRODUCE CC	4000638	2601864	60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	001366667	254458	AUG-19-2026	PAID	221.79
SEASHORE FRUIT & PRODUCE CC	4000638	2606199	60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	001379696	254458	AUG-19-2026	PAID	952.90
								VENDOR NAME TOTAL :	**1,609.12**
SHERWIN WILLIAMS COMPANY	4002927	2700435	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	59023211960726	254492	AUG-19-2026	PAID	51,020.52
								VENDOR NAME TOTAL :	**51,020.52**
SHI INTERNATIONAL CORPORATION	4000096	2700021	11-000-230-590-701-000-0000	MISC. PURCHASED SERVICES	B21336238	254552	AUG-19-2026	PAID	8,940.00
SHI INTERNATIONAL CORPORATION	4000096	2700034	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B21370352	254552	AUG-19-2026	PAID	44,920.00
SHI INTERNATIONAL CORPORATION	4000096	2700099	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B21366319	254552	AUG-19-2026	PAID	90,020.00
								VENDOR NAME TOTAL :	**143,880.00**
SISTERS TRANSPORTATION LLC	4004869	2700364	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254405	AUG-19-2026	PAID	3,199.20
SISTERS TRANSPORTATION LLC	4004869	2701522	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	MCV31Q BALANCE DUE ON I	254405	AUG-19-2026	PAID	899.85
								VENDOR NAME TOTAL :	**4,099.05**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK # DATE PAYMENT TYPE	AMOUNT
SITEIMPROVE, INC.	4001980	2700024 11-000-230-590-702-000-0000	MISCELLANEOUS PURCHASED	USI-00013013-AMOUNT NOT	254534 AUG-19-2026PAID	5,063.40
					VENDOR NAME TOTAL :	**5,063.40**
SNORKL, INC	4005614	2700694 15-190-100-500-012-000-0000	OTHER PURCHASED SERVICES	1021	254513 AUG-19-2026PAID	1,500.00
					VENDOR NAME TOTAL :	**1,500.00**
STAPLES ADVANTAGE COMMERCIA	4000040	2700165 15-213-100-610-309-000-0000	GENERAL SUPPLIES	6068505308	254525 AUG-19-2026PAID	508.35
STAPLES ADVANTAGE COMMERCIA	4000040	2700191 15-213-100-610-309-000-0000	GENERAL SUPPLIES	6068505304	254525 AUG-19-2026PAID	345.98
STAPLES ADVANTAGE COMMERCIA	4000040	2700207 15-213-100-610-309-000-0000	GENERAL SUPPLIES	6068284534	254525 AUG-19-2026PAID	982.81
STAPLES ADVANTAGE COMMERCIA	4000040	2700208 15-240-100-610-309-000-0000	GENERAL SUPPLIES	6068505301	254525 AUG-19-2026PAID	511.70
STAPLES ADVANTAGE COMMERCIA	4000040	2700221 15-190-100-610-015-000-0000	GENERAL SUPPLIES	6068429353	254525 AUG-19-2026PAID	160.00
STAPLES ADVANTAGE COMMERCIA	4000040	2700221 15-204-100-610-015-000-0000	GENERAL SUPPLIES	6068429353	254525 AUG-19-2026PAID	142.48
STAPLES ADVANTAGE COMMERCIA	4000040	2700221 15-240-100-610-015-000-0000	GENERAL SUPPLIES	6068429353	254525 AUG-19-2026PAID	280.00
STAPLES ADVANTAGE COMMERCIA	4000040	2700223 15-190-100-610-309-000-0000	GENERAL SUPPLIES	6068505302	254525 AUG-19-2026PAID	369.00
STAPLES ADVANTAGE COMMERCIA	4000040	2700634 11-000-230-610-702-000-0000	GENERAL SUPPLIES	6069360121	254525 AUG-19-2026PAID	368.79
STAPLES ADVANTAGE COMMERCIA	4000040	2701420 15-213-100-610-021-000-0000	GENERAL SUPPLIES	6070716402	254525 AUG-19-2026PAID	999.00
STAPLES ADVANTAGE COMMERCIA	4000040	2700040 15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS	6068505306	254528 AUG-19-2026PAID	923.00
STAPLES ADVANTAGE COMMERCIA	4000040	2700105 15-000-240-600-309-000-0000	SUPPLIES AND MATERIALS	6068181046	254528 AUG-19-2026PAID	2,817.19
STAPLES ADVANTAGE COMMERCIA	4000040	2700105 15-190-100-610-309-000-0000	GENERAL SUPPLIES	6068181046	254528 AUG-19-2026PAID	500.00
STAPLES ADVANTAGE COMMERCIA	4000040	2700105 15-240-100-610-309-000-0000	GENERAL SUPPLIES	6068181046	254528 AUG-19-2026PAID	500.00
STAPLES ADVANTAGE COMMERCIA	4000040	2700106 15-000-240-600-309-000-0000	SUPPLIES AND MATERIALS	6068181047	254528 AUG-19-2026PAID	1,164.30
STAPLES ADVANTAGE COMMERCIA	4000040	2700188 15-240-100-610-309-000-0000	GENERAL SUPPLIES	6068505303	254528 AUG-19-2026PAID	1,536.48
STAPLES ADVANTAGE COMMERCIA	4000040	2700190 15-240-100-610-309-000-0000	GENERAL SUPPLIES	6068284533	254528 AUG-19-2026PAID	502.85
STAPLES ADVANTAGE COMMERCIA	4000040	2700203 15-190-100-610-309-000-0000	GENERAL SUPPLIES	6068206479	254528 AUG-19-2026PAID	279.11
STAPLES ADVANTAGE COMMERCIA	4000040	2700206 15-240-100-610-309-000-0000	GENERAL SUPPLIES	6068505289	254528 AUG-19-2026PAID	841.30
STAPLES ADVANTAGE COMMERCIA	4000040	2700218 15-202-100-610-309-000-0000	GENERAL SUPPLIES	6068505293	254528 AUG-19-2026PAID	298.09
STAPLES ADVANTAGE COMMERCIA	4000040	2700219 15-202-100-610-309-000-0000	GENERAL SUPPLIES	6068505287	254528 AUG-19-2026PAID	301.88
STAPLES ADVANTAGE COMMERCIA	4000040	2700227 15-213-100-610-309-000-0000	GENERAL SUPPLIES	6068206482	254528 AUG-19-2026PAID	84.09
STAPLES ADVANTAGE COMMERCIA	4000040	2700228 15-240-100-610-309-000-0000	GENERAL SUPPLIES	6068206480	254528 AUG-19-2026PAID	481.83
STAPLES ADVANTAGE COMMERCIA	4000040	2700229 15-190-100-610-309-000-0000	GENERAL SUPPLIES	6068206481	254528 AUG-19-2026PAID	631.86
					VENDOR NAME TOTAL :	**15,530.09**
STATE OF NEW JERSEY	4000004C	2701658 11-000-291-210-690-000-0000	GROUP INSURANCE - (CONTF	EIN:0-226-002-199/000-00	254443 AUG-19-2026PAID	6,124.50
STATE OF NEW JERSEY	400000T	2700180 11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHC	REG # 1608-00480-001 -	254496 AUG-19-2026PAID	339.00
STATE OF NEW JERSEY	400000T	2700180 11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCHC	REG # 1608-00479-001 -	254496 AUG-19-2026PAID	440.00
					VENDOR NAME TOTAL :	**6,903.50**
STELLAR SCHOOL TRANSPORTATION	4004903	2700377 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254406 AUG-19-2026PAID	11,747.00
STELLAR SCHOOL TRANSPORTATION	4004903	2700377 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#NBRD1ESYQ, NBRD3ES)	254406 AUG-19-2026PAID	-250.00
STELLAR SCHOOL TRANSPORTATION	4004903	2700377 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#NBRD3ESYQ FINE ON	254406 AUG-19-2026PAID	-332.00
STELLAR SCHOOL TRANSPORTATION	4004903	2700377 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUN26 ESY	254406 AUG-19-2026PAID	1,382.00
STELLAR SCHOOL TRANSPORTATION	4004903	2700377 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE#NBRD1ESYQ FINE ON	254406 AUG-19-2026PAID	-500.00
					VENDOR NAME TOTAL :	**12,047.00**
STRAUSS ESMAY ASSOCIATES, LLP	4000144	2700333 11-000-230-339-700-000-0000	OTHER PURCHASED PROF. SE	2627-416	254532 AUG-19-2026PAID	6,670.00
					VENDOR NAME TOTAL :	**6,670.00**
STUDENTS FIRST TRANSPORTATION	4005270	2700386 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254394 AUG-19-2026PAID	6,320.00
					VENDOR NAME TOTAL :	**6,320.00**
TAP INTO LOCAL, LLC	4003237	2700084 11-000-230-890-600-000-0000	MISC. EXPENDITURE-	60881	254471 AUG-19-2026PAID	25.00
TAP INTO LOCAL, LLC	4003237	2700084 11-000-230-890-600-000-0000	MISC. EXPENDITURE-	60823	254471 AUG-19-2026PAID	25.00
					VENDOR NAME TOTAL :	**50.00**
TASNEEM TRANSPORTATION, LLC	4002508	2700362 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254408 AUG-19-2026PAID	62,620.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TASNEEM TRANSPORTATION, LLC	4002508	2700379 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254408	AUG-19-2026	PAID	4,520.00
TASNEEM TRANSPORTATION, LLC	4002508	2700387 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254408	AUG-19-2026	PAID	2,312.00
						VENDOR NAME TOTAL :		**69,452.00**
TEACHING STRATEGIES, INC.	4000311	2700005 20-218-200-329-705-000-0000	OTHER PROFESSIONAL EDUCA	#INV240960	254387	AUG-19-2026	PAID	255,930.20
TEACHING STRATEGIES, INC.	4000311	2700005 20-218-200-329-705-000-0000	OTHER PROFESSIONAL EDUCA	#INV240955	254387	AUG-19-2026	PAID	53,074.50
						VENDOR NAME TOTAL :		**309,004.70**
TERRANOVA GROUP, INC.	4000212	2700727 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	A0723-007 23-24 REBILL	254426	AUG-19-2026	PAID	3,990.00
TERRANOVA GROUP, INC.	4000212	2700727 11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOO	A0823-007 23-24 REBILL	254426	AUG-19-2026	PAID	2,310.00
						VENDOR NAME TOTAL :		**6,300.00**
TIME SYSTEMS INTERNATIONAL	4000446	2700078 11-000-262-420-610-000-0000	CLEAN REPAIR AND MAINT.	0073901-IN	254485	AUG-19-2026	PAID	431.00
						VENDOR NAME TOTAL :		**431.00**
TINY TOURS TRANSPORT, LLC	4004977	2700372 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JULYESY	254419	AUG-19-2026	PAID	1,280.00
						VENDOR NAME TOTAL :		**1,280.00**
TK SERVICES, INC	4004650	2600804 60-999-999-999-999-999-9999	REPAIRS	SWO230356-1	254457	AUG-19-2026	PAID	1,966.19
						VENDOR NAME TOTAL :		**1,966.19**
TRANE U.S., INC.	4000510A	2700440 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	22276997	254502	AUG-19-2026	PAID	4,072.76
						VENDOR NAME TOTAL :		**4,072.76**
UNITED PARCEL SERVICE	4000184	2700320 11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95316	254435	AUG-19-2026	PAID	140.51
UNITED PARCEL SERVICE	4000184	2700320 11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95296	254435	AUG-19-2026	PAID	48.65
UNITED PARCEL SERVICE	4000184	2700320 11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95326	254435	AUG-19-2026	PAID	49.43
UNITED PARCEL SERVICE	4000184	2700320 11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95306	254435	AUG-19-2026	PAID	73.03
UNITED PARCEL SERVICE	4000184	2700320 11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95276 - SERVICE	254435	AUG-19-2026	PAID	48.95
UNITED PARCEL SERVICE	4000184	2700320 11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95286	254435	AUG-19-2026	PAID	47.77
						VENDOR NAME TOTAL :		**408.34**
USA DISTRIBUTORS, INC.	4000094	2700616 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	164579-7/31/26	254548	AUG-19-2026	PAID	700.00
USA DISTRIBUTORS, INC.	4000094	2700616 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	165014-8/7/26	254548	AUG-19-2026	PAID	700.00
						VENDOR NAME TOTAL :		**1,400.00**
VENTURA, JORGE	4000945	2700737 15-000-223-580-301-000-0000	TRAVEL - CONFERENCE	MEAL AND TRASNPORTATION	254388	AUG-19-2026	PAID	387.62
						VENDOR NAME TOTAL :		**387.62**
W.B. MASON CO., INC	4000039	2606130 60-999-999-999-999-999-9999	SUPPLIES AND MATERIALS -	262543647	254449	AUG-19-2026	PAID	452.81
W.B. MASON CO., INC	4000039	2700030 15-190-100-610-027-000-0000	GENERAL SUPPLIES	263104096	254547	AUG-19-2026	PAID	3,613.20
W.B. MASON CO., INC	4000039	2700071 11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	262772994	254547	AUG-19-2026	PAID	373.43
W.B. MASON CO., INC	4000039	2700072 11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	262766732	254547	AUG-19-2026	PAID	347.49
W.B. MASON CO., INC	4000039	2700093 11-000-230-610-701-000-0000	GENERAL SUPPLIES	263079323	254547	AUG-19-2026	PAID	1,673.70
W.B. MASON CO., INC	4000039	2700096 11-000-230-610-703-000-0000	GENERAL SUPPLIES	263079480	254547	AUG-19-2026	PAID	397.45
W.B. MASON CO., INC	4000039	2700164 11-000-266-610-683-000-0000	GENERAL SUPPLIES	263274938	254547	AUG-19-2026	PAID	7,726.58
W.B. MASON CO., INC	4000039	2700194 15-190-100-610-309-000-0000	GENERAL SUPPLIES	263020324	254547	AUG-19-2026	PAID	146.00
W.B. MASON CO., INC	4000039	2700240 15-190-100-610-316-000-0000	GENERAL SUPPLIES	263275059	254547	AUG-19-2026	PAID	1,000.00
W.B. MASON CO., INC	4000039	2700240 15-204-100-610-316-000-0000	GENERAL SUPPLIES	263275059	254547	AUG-19-2026	PAID	1,000.00
W.B. MASON CO., INC	4000039	2700240 15-213-100-610-316-000-0000	GENERAL SUPPLIES	263275059	254547	AUG-19-2026	PAID	1,282.00
W.B. MASON CO., INC	4000039	2700416 11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	263227386	254547	AUG-19-2026	PAID	2,935.86
W.B. MASON CO., INC	4000039	2700750 11-000-230-610-605-000-0000	GENERAL SUPPLIES	263615306	254547	AUG-19-2026	PAID	203.89
W.B. MASON CO., INC	4000039	2701411 15-190-100-610-054-000-0000	GENERAL SUPPLIES	263501273	254547	AUG-19-2026	PAID	120.31
W.B. MASON CO., INC	4000039	2701418 15-190-100-610-052-000-0000	GENERAL SUPPLIES	263511318	254547	AUG-19-2026	PAID	372.21

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
				VENDOR NAME TOTAL :				**21,644.93**
W.W. GRAINGER, INC.	4000092	2700282 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9980210455	254494	AUG-19-2026	PAID	825.00
W.W. GRAINGER, INC.	4000092	2700282 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9977777938	254494	AUG-19-2026	PAID	4,950.00
W.W. GRAINGER, INC.	4000092	2700282 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9970089349	254494	AUG-19-2026	PAID	3,520.00
W.W. GRAINGER, INC.	4000092	2700282 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9970734134	254494	AUG-19-2026	PAID	1,901.41
W.W. GRAINGER, INC.	4000092	2700282 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9970089356	254494	AUG-19-2026	PAID	825.00
W.W. GRAINGER, INC.	4000092	2700283 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9000334848	254494	AUG-19-2026	PAID	240.00
W.W. GRAINGER, INC.	4000092	2700283 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	9014683891	254494	AUG-19-2026	PAID	4,299.40
W.W. GRAINGER, INC.	4000092	2700668 12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	9021591814	254504	AUG-19-2026	PAID	-1,000.00
W.W. GRAINGER, INC.	4000092	2700668 12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	9015111470	254504	AUG-19-2026	PAID	2,874.65
W.W. GRAINGER, INC.	4000092	2701359 15-000-262-610-316-000-0000	GENERAL SUPPLIES	9027573964	254516	AUG-19-2026	PAID	274.48
W.W. GRAINGER, INC.	4000092	2701359 15-000-262-610-316-000-0000	GENERAL SUPPLIES	9027196337	254516	AUG-19-2026	PAID	1,331.98
W.W. GRAINGER, INC.	4000092	2700212 15-000-262-610-015-000-0000	GENERAL SUPPLIES	9977884031	254531	AUG-19-2026	PAID	1,166.00
W.W. GRAINGER, INC.	4000092	2700212 15-000-262-610-015-000-0000	GENERAL SUPPLIES	9979954618	254531	AUG-19-2026	PAID	34.00
W.W. GRAINGER, INC.	4000092	2700212 15-240-100-610-015-000-0000	GENERAL SUPPLIES	9977884031	254531	AUG-19-2026	PAID	387.50
				VENDOR NAME TOTAL :				**21,629.42**
WE CARE SCHOOL TRANSPORTATI	4001020	2700363 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	ESY-JULY26 NBHS1	254399	AUG-19-2026	PAID	5,676.00
WE CARE SCHOOL TRANSPORTATI	4001020	2700363 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	ESY-JUNE26 NBHS1	254399	AUG-19-2026	PAID	516.00
WE CARE SCHOOL TRANSPORTATI	4001020	2700363 11-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	ESY-JULY26 BANLS, NJES8W	254399	AUG-19-2026	PAID	13,728.00
				VENDOR NAME TOTAL :				**19,920.00**
WHITE AND SHAUGER, INC.	4000388	2700263 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	296621	254501	AUG-19-2026	PAID	1,461.60
WHITE AND SHAUGER, INC.	4000388	2700264 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	296624	254501	AUG-19-2026	PAID	974.36
WHITE AND SHAUGER, INC.	4000388	2700265 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	296622	254501	AUG-19-2026	PAID	1,302.62
WHITE AND SHAUGER, INC.	4000388	2700267 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	296796	254501	AUG-19-2026	PAID	24.00
WHITE AND SHAUGER, INC.	4000388	2700267 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	299993	254501	AUG-19-2026	PAID	199.68
WHITE AND SHAUGER, INC.	4000388	2700267 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	298954	254501	AUG-19-2026	PAID	170.37
WHITE AND SHAUGER, INC.	4000388	2700267 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	299146	254501	AUG-19-2026	PAID	428.71
WHITE AND SHAUGER, INC.	4000388	2700267 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	299208	254501	AUG-19-2026	PAID	228.03
WHITE AND SHAUGER, INC.	4000388	2700267 11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	299509	254501	AUG-19-2026	PAID	160.67
WHITE AND SHAUGER, INC.	4000388	2700271 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	296620	254501	AUG-19-2026	PAID	3,464.66
WHITE AND SHAUGER, INC.	4000388	2700670 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	299675	254501	AUG-19-2026	PAID	4,898.32
WHITE AND SHAUGER, INC.	4000388	2700671 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	299677	254501	AUG-19-2026	PAID	301.50
WHITE AND SHAUGER, INC.	4000388	2700672 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	299672	254501	AUG-19-2026	PAID	470.40
WHITE AND SHAUGER, INC.	4000388	2700673 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	299667	254507	AUG-19-2026	PAID	3,865.34
WHITE AND SHAUGER, INC.	4000388	2700674 11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	299680	254507	AUG-19-2026	PAID	1,412.55
				VENDOR NAME TOTAL :				**19,362.81**
WIEGERS, INC.	4000351	2600805 60-999-999-999-999-999-9999	REPAIRS	21041	254454	AUG-19-2026	PAID	351.21
				VENDOR NAME TOTAL :				**351.21**
WILLIAM PATERSON UNIVERSITY	4000455	2700345 11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	AE2627-2	254515	AUG-19-2026	PAID	19,164.00
				VENDOR NAME TOTAL :				**19,164.00**
WILSON LANGUAGE TRAINING CORP.	4005151	2700651 11-000-223-320-650-000-0000	PURCH. PROF. AND EDUC. S	INV144630	254517	AUG-19-2026	PAID	2,100.00
				VENDOR NAME TOTAL :				**2,100.00**
WINDSOR LEARNING CENTER	4000473	2600864 11-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	30058 JUN26	254475	AUG-19-2026	PAID	104,595.00
WINDSOR LEARNING CENTER	4000473	2600864 11-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	30095 JUN26 AIDE A.R.	254475	AUG-19-2026	PAID	10,260.00
				VENDOR NAME TOTAL :				**114,855.00**
WINDSOR SCHOOL INC	4002606	2601110 20-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	20130 JUN26 AIDE A.M.	254476	AUG-19-2026	PAID	5,130.00
WINDSOR SCHOOL INC	4002606	2601110 20-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	20114-A JUN26	254476	AUG-19-2026	PAID	54,150.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME

FOR A RANGE OF DATES AUG-19-2026 THRU AUG-19-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WINDSOR SCHOOL INC	4002606	26020081 1-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	20130 JUN26 AIDE N.M.	254476	AUG-19-2026	PAID	5,130.00
WINDSOR SCHOOL INC	4002606	26020081 1-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	20114-A JUN26 N.M.	254476	AUG-19-2026	PAID	9,025.00
WINDSOR SCHOOL INC	4002606	26021491 1-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	20130 JUN26 AIDE S.E.	254476	AUG-19-2026	PAID	5,130.00
WINDSOR SCHOOL INC	4002606	26031991 1-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	20130 JUN26 L.T.	254476	AUG-19-2026	PAID	5,130.00
WINDSOR SCHOOL INC	4002606	26031991 1-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	20114-A JUN26 L.T.	254476	AUG-19-2026	PAID	9,025.00
					VENDOR NAME TOTAL :			92,720.00
YORK TRANSPORTATION INC.	4001026	27003781 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254412	AUG-19-2026	PAID	9,899.78
YORK TRANSPORTATION INC.	4001026	27003911 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	RTE# REED2 FINE ON 7/1(	254412	AUG-19-2026	PAID	-380.99
YORK TRANSPORTATION INC.	4001026	27003911 1-000-270-514-685-000-0000	CONTRACTED SERVICES - (S	JUL26	254412	AUG-19-2026	PAID	7,619.80
					VENDOR NAME TOTAL :			17,138.59
ZOLNIER GRADUATE SUPPLIES,	4001212	27008501 5-204-100-610-012-000-0000	GENERAL SUPPLIES	20653	254484	AUG-19-2026	PAID	447.50
					VENDOR NAME TOTAL :			447.50

GRAND TOTAL : 7,114,246.88

PAYMENT TYPE	AMOUNT
PAID	7,114,246.88
GRAND TOTAL :	7,114,246.88

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

DETAILED CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 BY CHECK NUMBER FOR RUN DATE AUG-19-2026 RUN NUMBER 63, ALL ORDERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
FAIRVIEW INSURANCE AGENCY	4002182	2701757	11-000-262-520-605-000-0000-000	INSURANCE. (EXCESS)	326047	251,046.00
FAIRVIEW INSURANCE AGENCY	4002182	2701757	11-000-262-520-605-000-0000-000	INSURANCE. (EXCESS)	326058	285,428.00
FAIRVIEW INSURANCE AGENCY	4002182	2701758	11-000-262-590-605-000-0000-000	MISCELLANEOUS PURCHASED SVCS. (INSU	326030	299,653.00
FAIRVIEW INSURANCE AGENCY	4002182	2701759	11-000-262-590-605-000-0000-000	MISCELLANEOUS PURCHASED SVCS. (INSU	325949	329,173.00
FAIRVIEW INSURANCE AGENCY	4002182	2701760	11-000-262-590-605-000-0000-000	MISCELLANEOUS PURCHASED SVCS. (INSU	325916	247,950.00
FAIRVIEW INSURANCE AGENCY	4002182	2701760	11-000-262-590-605-000-0000-000	MISCELLANEOUS PURCHASED SVCS. (INSU	325920	65,755.00

TYPE : PAID **DATE : AUG-19-2026** **CHECK NUMBER : 254553** **TOTAL :** 1,479,005.00

GRAND TOTAL : 1,479,005.00

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of June 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 June 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 minutes.

APPROVALS REQUIRED

1. Submitted by K. Fulgencio (Kennia Fulgencio, Accounting Supervisor) — Date
2. Approval by Divisional Administrator June Gray (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 7/29/26

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

3. Verification by Legal Department B. Fuhl — Date 7/30/26

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray (Signature) — Date 7/29/26
5. Approval by Superintendent Laurie W. Newell by — Date 7/30/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-85

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of June 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 Cash Report, A-149, and

WHEREAS, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School-Based Budgets, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for June 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 June 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 Cash Report, and,

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

APPROVALS REQUIRED

1. Submitted by K. Fulgencio — (Kennia Fulgencio, Accounting Supervisor) — Date
2. Approval by Divisional Administrator June Gray — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/29/26 Date

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

3. Verification by Legal Department — 7/30/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray — Signature — 7/29/26 Date
5. Approval by Superintendent Laurie W. Newell Jr. — 7/30/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/F-84

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Board Secretary, pursuant to 18A:17-36, has prepared and presented the Cash Report, A-149, for the month of June 2026, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Cash Report for June 2026 and acknowledges agreement with the June 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 June 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 K Fulgencio (Kennia Fulgencio, Accounting Supervisor) — Date 7/28/26
2. Approval by Divisional Administrator June Geary — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 7/29/26

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

3. Verification by Legal Department — Date 7/30/26

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

Account No. _____

4. Certification of Funds – Business Administrator June Geary — Signature — Date 7/29/26
5. Approval by Superintendent Laurie W. Newell Sr. — Date 7/30/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-87

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/15/26 in the grand sum of $3,438,064.43 beginning with check number 1029024 and ending with check number 1029103 and direct deposit number D003835107 and ending with D003836836.

WHEREAS, the Paterson Public School approves payment for the net payroll checks and direct deposits dated 7/30/26 in the grand sum of $42,603.43 for health benefits refund beginning with check number 1029111 and ending with check number 1029114 and direct deposit number D003836837 and ending with D003836886.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 7/30/26 in the grand sum of $3,898,180.04 beginning with check number 1029104 thru1029110 and 1029115 thru 1029122 and direct deposit number D003836887 and ending with D003838598.

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) — 8/6/2026 Date
2. Approval by Divisional Administrator June Gray (Superintendent, Deputy, Assistant Superintendent or Business Administrator, etc.) — 8/6/2026 Date

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

3. Verification by Legal Department — 8/6/26 Date

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

Account No.

4. Certification of Funds – Business Administrator June Gray (Signature) — 8/6/2026 Date
5. Approval by Superintendent — 8/6/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/F-88

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, New Roberto Clemente School of Paterson, N.J. requests to open a new Student Activities Checking Account with TD Bank due to closure of the existing account; and

WHEREAS, the new account will enable student directed activities which will be funded through student-generated events and expended on behalf of the students; and

WHEREAS, these activities require the establishment of a Student Activities Checking Account to be held at TD Bank North in Paterson, N.J.; and

WHEREAS, the organization and management of this checking account will be consistent with established Board Policy; and

WHEREAS, the Administrator(s) of New Roberto Clemente School will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves New Roberto Clemente School to open a new Student Activities Checking Account with TD Bank.

APPROVALS REQUIRED

1. Submitted by Ronald Esquiche, Vice Principal *Ronald Esquiche* (Name, Title) — 06-25-2026 Date

2. Approval by Divisional Administrator *N. Badour* Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/25/26. Date

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

3. Verification by Legal Department *B. Fajal* — 6/25/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator *Jane Gray* Signature — Date

5. Approval by Superintendent *Lauren W. Newell* — 7/8/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/F-89

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: **Accept donation of Coats for Students at School 7**

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

WHEREAS, in many households' families lack sufficient resources to provide for the necessities of life.

WHEREAS, Operation Warm is a national nonprofit that manufactures brand-new, high-quality coats and shoes for children in need. They partner with compassionate individuals, community organizations, and corporations across North America to provide emotional warmth, confidence to socialize and succeed, and hope of a brighter future by using the gift as a catalyst for community connection. School 7 has been selected from numerous other schools to receive free coats for the entire student body;

WHEREAS, the approximate value of this donation is $6,575; and

WHEREAS, each student will have the opportunity to select their own coat and have it personalized with their name.

WHEREAS, this donation will enhance the climate and culture of the entire school when the coat giveaway is held during the 2026-2027 School Year.

NOW, THEREFORE, BE IT RESOLVED, that the donation of coats from Operation Warm in conjunction with their partner Accenture will be accepted which is valued at $6,675 (263 students x $25).

APPROVALS REQUIRED

1. Submitted by Pamela McTwell Consultant (Name, Title) — Date 6/22/26
2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — Date 6/23/26

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

3. Verification by Legal Department _____ Date 6/25/26

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray (Signature) — Date 7/7/26
5. Approval by Superintendent Lamont O. Newell — Date 7/8/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-90

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

Recommendation/Resolution **Accept donation valued below $50,000.**

WHEREAS, Paterson Public Schools may accept and use for school purposes any donation of money, personal property, or real property pursuant to N.J.S.A. 18A:20-4;

WHEREAS, the Superintendent is permitted to accept and use any such donation valued below $50,000 without additional Board approval, as authorized by Policy and Regulation 7230;

WHEREAS, Pepsico has proposed to donate the following: assorted beverages to be used for the P.S. #20 Field Day;

WHEREAS, the approximate value of this donation is $450.00; and

WHEREAS, the Superintendent has determined that accepting this donation will serve the best interests of the school district and its students.

NOW, THEREFORE, BE IT RESOLVED, that the District accepts a donation from Pepsico, valued at approximately $450.00 and consisting of the following: .

APPROVALS REQUIRED

1. Submitted by Michael Hill - Principal (Name, Title) _____ Date 5/29/2026

2. Approval by Divisional Administrator _____ (Superintendent, Deputy, Assistant Superintendent, or Business Administrator etc) Date 6/3/26

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

3. Verification by Legal Department _____ Date 6/8/26

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature Date 6/8/26

5. Approval by Superintendent _____ Date 6/8/26

6 Board Adoption Date _____ Resolution Number 8-19-26/F-91

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

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Stop & Shop School Food Pantry & Flu Vaccine Program at School 16

WHEREAS, providing students and families at Full Service Community Schools with supplemental food supports the District Strategic Plan – Paterson, A Promising Tomorrow in Goal Area #3 Communication and Connections and in Goal Area #4 Social and Emotional Learning; and

WHEREAS, food insecurity, defined as the disruption of food intake or eating patterns because of lack of money or other resources, is a barrier for some of Paterson's students and their families in their pursuit of academic achievement for the student and financial stability for the family; and

WHEREAS, The Stop & Shop School Food Pantry Program will provide a $10,000 donation in Stop & Shop gift cards to purchase food and personal care items to stock Paterson School 16's food pantry for qualified families, with a possible flu vaccine clinic for School 16 students, families and staff; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the $10,000 donation from Stop & Shop School Food Pantry Program to provide food pantry items and flu vaccinations for School 16 for the 2026-2027 school year at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JG) — 5/27/26
   (Name, Title) — Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent — 5/27/26
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date

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

3. Verification by Legal Department — 6/1/26 Date

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

Account No.

4. Certification of Funds – Business Administrator — June Gray — 6/1/26
   Signature — Date
5. Approval by Superintendent — 6/1/26
   Date
6. Board Adoption Date — Resolution Number 8-19-26/F-92

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 **Accept donation valued below $50,000.**

WHEREAS, Paterson Public Schools may accept and use for school purposes any donation of money, personal property, or real property pursuant to N.J.S.A. 18A:20-4;

WHEREAS, the Superintendent is permitted to accept and use any such donation valued below $50,000 without additional Board approval, as authorized by Policy and Regulation 7230;

WHEREAS, Costco has proposed to donate the following: 150 Backpacks with supplies and a $500.00 voucher to the store for student programs;

WHEREAS, the approximate value of this donation is $3000.00 and

WHEREAS, the Superintendent has determined that accepting this donation will serve the best interests of the school district and its students.

NOW, THEREFORE, BE IT RESOLVED, that the District accepts a donation from Costco, valued at approximately $3000.00 and consisting of the following: 150 Backpacks with supplies and a $500.00 voucher to the store for student programs.

APPROVALS REQUIRED

1 Submitted by Michael Hill, Principal (Name, Title) July 28, 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 _____ 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 _____ Date

6. Board Adoption Date _____ Resolution Number 8-19-26/F-93

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

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to reject bid for PS 21 Green Schoolyard Project-Phase 1, PPS-220-26RB, for 2025-2026 school year.

WHEREAS, on the authorization of the Business Administrator formal public bids were solicited for PS 21 Green Schoolyard Project-Phase 1, PPS-220-26RB, for 2025-2026 school year. This solicitation was made by advertised public notice appearing in the Record and the Herald Newspaper on February 9, 2026; and

WHEREAS, a sealed bid proposal was received, opened and read aloud on February 20, 2026, at 10:00 a.m., via Zoom, 90 Delaware Avenue, 4th floor, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, sixty-one (61) bid specifications were emailed to potential vendors, and one (1) vendor responded to this solicitation; and

WHEREAS, based on the prices submitted, the Department of Purchasing recommends that the bid for PS 21 Green Schoolyard Project-Phase 1, PPS-220-26RB be rejected since the sole bid proposal substantially exceeds the cost estimates for goods and/or services for the 2025-2026 school year; now

THEREFORE, BE RESOLVED that the School District of the City of Paterson, County of Passaic, State of New Jersey, rejects all bids for PS 21 Green Schoolyard Project-Phase 1, PPS-220-26RB, for the 2025-2026 school year, pursuant to **N.J.S.A. 18A:18A-22d**; **Rejection of Bids.**

APPROVALS REQUIRED

1. Submitted by THERESA MILLER, QPA, PURCHASING DEPT. (Name, Title) — June 3, 2026 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 6/10/26 (Date)

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

3. Verification by Legal Department — 6/10/26 (Date)

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

Account No. N/A

4. Certification of Funds – Business Administrator — 6/10/26 (Date)
5. Approval by Superintendent — 6/15/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/F-94

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Bid rejection – **Audiobook App Solution for Grades K-12, RFP-450-27**

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

WHEREAS, eleven (11) vendors requested bid specifications for (the list is available for review in the Purchasing Department), which two (2) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on June 30, 2026. The Sealed bid was opened and read aloud on July 22, 2026, at 11:00 am in the Conference Room, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, pursuant to n.j.s.a. 18A:18A-22(c), *a board of education may reject all bids when it desires to abandon the project for provision or performance of the goods or services*; and

WHEREAS, the rejection of the proposal 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 District Superintendent supports the aforementioned recommendation to reject all bids pursuant to 18A:18A-22(c) for the goods or services.

APPROVALS REQUIRED

1. Submitted by Nicole Brown (Name, Title) — Date 7/28/26
2. Approval by Divisional Administrator Teresa Singer — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 7/28/26

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

3. Verification by Legal Department — Date 7/28/26

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — Date 7/28/26
5. Approval by Superintendent Laurie A. Newell by — Date 7/30/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-95

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to join the 1GPA NATIONAL PURCHASING COOPERATIVE hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

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

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

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

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

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

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

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

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with ***1GPA NATIONAL PURCHASING COOPERATIVE*** for the purchase of supplies & materials, as needed, for the **2026-2027** school year,

APPROVALS REQUIRED

1. Submitted by **JOSE L. MANTILLA, PURCHASING MANAGER** — **6-23-2026**
   (Name, Title) — Date
2. Approval by Divisional Administrator — 7/7/26
   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 — 7/8/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — 7/7/26
   Signature — Date
5. Approval by Superintendent — 7/8/26
   Date
6. Board Adoption Date _____ Resolution Number 8-19-26/F-96

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to join the Choice Partners Coop hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:

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

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

WHEREAS, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

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

WHEREAS, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

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

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

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with **Choice Partners Coop** for the purchase of supplies & materials, for the **2026-2027** school year, as needed.

APPROVALS REQUIRED

1. Submitted by **JOSE L. MANTILLA, PURCHASING MANAGER** (Name, Title) — Date: **6-4-2026**
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 6/11/26

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

3. Verification by Legal Department — Date: 6/11/26

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

Account No. _____

4. Certification of Funds – Business Administrator — Signature — Date: 6/11/26
5. Approval by Superintendent — Date: 6/15/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-97

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Food Services to utilize Educational Services Commission of New Jersey(ESCNJ Contract # 24/25-18) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of Large Kitchen Equipment and related as needed, during the [redacted] 2025/2026 and 2026/2027 SY.

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

WHEREAS, the Department of Food Services did not competitively bid for this commodity and requires immediate delivery of large kitchen equipment for summer/fall operations and school opening in August/December 2026; and

WHEREAS, large kitchen equipment are required at various schools; and

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

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2026-2031, Goal Are # 1, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now; and

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

THEREFORE, BE IT RESOLVED that the Department of Food Services of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Sam Tell under ***New Jersey(ESCNJ Contract # 24/25-18)*** *for* the purchase of large kitchen equipment for the 2026 school year, not to exceed $200,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Rick Gelo, Operations Supervisor, Food Services — 6/23/2026
   (Name, Title) — Date
2. Approval by Divisional Administrator — 6/24/26 — 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 — 6/25/26 — Date

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

Account No. 60-910-310-732-310-000-0000-000 LARGE EQUIPMENT

4. Certification of Funds – Business Administrator — 6/24/26 — Date
   Signature
5. Approval by Superintendent — 6/29/26 — Date
6. Board Adoption Date _____ Resolution Number 8-19-26/F-98

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: To authorize the Purchasing Department to initiate competitive contracting to procure educational services: **IXL Learning and Professional Development.**

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

WHEREAS, Pursuant to 18A:18A-4.3, the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

WHEREAS, Pursuant to 18A:18A-4.1(k), the operation, management or administration of other services, with the approval of the Division of Local Government Services in the Department of Community Affairs; and

WHEREAS, the Paterson Public School District desires to contract with a vendor who can provide **IXL LEARNING AND PROFESSIONAL DEVELOPMENT**; and

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

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

THEREFORE, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor who can provide **IXL LEARNING AND PROFESSIONAL DEVELOPMENT.**

APPROVALS REQUIRED

1. Submitted by **JOSE L. MANTILLA, PURCHASING MANAGER** (Name, Title) — 6/17/26 Date

2. Approval by Divisional Administrator Jane Gray — 6/17/26 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 — 6/25/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray — 6/17/26 Date
Signature

5. Approval by Superintendent Lamont W. Newell — 6/29/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/F-99

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Purchase Abnormal AI Email Security Platform for the 2026-2027 School Year**

Whereas, the Paterson Board of Education recognizes the increasing cybersecurity threats targeting educational institutions, including phishing attacks, business email compromise, account takeovers, ransomware, and other email-based threats; and;

Whereas, the District is committed to protecting sensitive student, staff, and organizational data, maintaining compliance with applicable privacy regulations, and ensuring the continuity of educational and business operations; and;

Whereas, Abnormal Security's Artificial Intelligence (AI)-powered email security platform provides advanced detection and prevention capabilities designed to identify and block sophisticated email threats that may bypass traditional email security solutions;

Whereas, the Department of Technology has evaluated the District's cybersecurity requirements and determined that the implementation of Abnormal AI will enhance the District's cybersecurity posture by providing behavioral analysis, account takeover protection, vendor fraud protection, executive impersonation detection, and advanced phishing prevention capabilities; and

Whereas, the purchase of Abnormal AI aligns with the District's strategic technology objectives to strengthen information security controls, reduce cybersecurity risk, and safeguard District technology assets and data resources; and

Whereas, CDW is an authorized provider of Abnormal AI Email Security Platform and offers this product through contract: New Jersey AEPA-026D K-12 (ESCNJ/AEPA 026-D); and

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; and

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;

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of the Abnormal AI Email Security Platform in an amount not to exceed $63,900.00 for the 2026–2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications (Name, Title) — Sheryl Green — 7/15/26 (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 — [signature] — 7/22/26 (Date)

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

Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds – Business Administrator — [signature] (Signature) — 7/22/26 (Date)

5. Approval by Superintendent — [signature] — 7/23/26 (Date)

6. Board Adoption Date _____ Resolution Number 8-19-26/F-100

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **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 a revised amount not to exceed $123,000.00 for the 2026–2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications (Name, Title) — Sgreen — 7/2/2026 (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 — D. Fuentes — 7/7/26 (Date)

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

Account No. 11-190-100-500-643-000-0000-000

4. Certification of Funds – Business Administrator — June Gray (Signature) — 7/7/26 (Date)

5. Approval by Superintendent — Lauren D. Newell — 7/8/26 (Date)

6. Board Adoption Date _____ Resolution Number 8-19-26/F-101

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Authorization to Purchase Sumo Logic Security Information and Event Management (SIEM) and Observability Platform

Whereas, the organization is committed to maintaining a secure, reliable, and resilient technology environment that supports business operations, protects sensitive information, and complies with applicable regulatory and industry requirements; and

Whereas, the volume and complexity of cybersecurity threats continue to increase, requiring enhanced monitoring, threat detection, incident response, and operational visibility across the organization's technology infrastructure; and

Whereas, Sumo Logic provides a scalable, cloud-native platform that supports centralized monitoring of applications, systems, networks, and security events, enabling the organization to improve cybersecurity operations, reduce risk, and enhance system availability; and

Whereas implementation of Sumo Logic will strengthen the organization's ability to detect and respond to cybersecurity incidents, support audit and compliance requirements, improve operational efficiencies, and provide actionable insights into technology performance; and

Whereas, CDW is an authorized provider of SUMO LOGIC SIEM and offers this product through the Educational Services Commission of New Jersey under Master Contract No. (ESCNJ/AEPA 026D).

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

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the purchase of SUMO LOGIC for the 2026/2027 school year, for the not-to-exceed amount of $65,000.00.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications (Name, Title) Green 7/22/2026 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 _____ 7/23/26 Date

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

Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds – Business Administrator _____ Signature 7/23/26 Date

5. Approval by Superintendent _____ 7/23/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/F-102

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution.

Contract Renewal of bid for **Vending Machines** provided by **Culinary Ventures Vending**. PPS 461-24 for a period of one (1) year from July 1, 2026, through June 30, 2027, in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded the Vending Machine contract, PPS-461-24 at the board meeting on August 16, 2023, item # F-101 to Culinary Ventures Vending, located at 1835 Burnet Ave, Union, NJ 07083 for the 2023-2024, 2024-2025 and 2025-2026 school year(s); and

WHEREAS, the contract includes a provision for two additional one (1) year extensions, and

WHEREAS, the District is desirous of exercising one of its one-year extensions to continue services for the 2026–2027 school year;

WHEREAS, based on improved performance during the 2025–2026 school year, the Executive Director of the Food Services Department recommends renewal of the Vending Machines bid, PPS-461-24, at a zero (0) percent increase over the previous contract rates and terms consistent with the original contract; 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;

NOW THEREFORE BE IT RESOLVED, that the that the Paterson Board of Education approves the renewal of the contract for vending machines, PPS 461-24 to Culinary Ventures Vending for a period of 1 year from July 1, 2026, through June 30, 2027.

The District will be paid a commission percentage of 5%, annually.

APPROVALS REQUIRED

1. Submitted by **D. KRYSTAL TANNER, EXECUTIVE DIRECTOR OF FOOD SERVICES** (Name, Title) — **5/27/26** Date

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 7/9/26 Date

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

3. Verification by Legal Department _____ — 7/9/26 Date

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

Account No. N/A

4. Certification of Funds – Business Administrator _____ Signature — 7/9/26 Date

5. Approval by Superintendent _____ — 7/9/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/F-103

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Off – Duty Paterson Police Officers**

WHEREAS, Our mission states. "Recognizing our proud traditions, diverse community, and partnerships, the mission of the Paterson Public School District provides an academically rigorous, safe and nurturing educational environment by meeting the socials, emotional and academic needs of our students as we prepare them for post- secondary education and career."

WHEREAS, Our Paterson-A Promising Tomorrow, the Five-Year Strategic Plan Goal Area #3: To establish viable partnership with parents, educational institutions, and community organizations to support Paterson Public School educational programs advance student achievement and enhance communications.

WHEREAS, Extra Duty Solutions is the City of Paterson Police Department vendor, contracted to provide off duty police services city wide. The Paterson Public Schools District, including Eastside High School, and John F. Kennedy High School events are required to utilize their vendor to secure police services.

BE IT RESOLVED; The Paterson Public Schools District will enter a contract with Extra Duty Solutions 6 CORPORATE DRIVE, SUITE # 830, SHELTON, CT 06484, to provide off duty police services rendered by the Paterson Police Department for services provided July 1, 2026 – June 30, 2027. The vendor will receive payments from (3) three Paterson Public School District funding locations: (District Security Office, EHS Athletics, and JFK Athletics). The hourly rate will be $46.00 per hour. The district shall not be responsible for any administrative fees under the terms of this contract and per the Shared Service Agreement with the Paterson Police Department. Not to exceed $580,000.00

APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of School Safety and Emergency Preparedness (Name, Title) Dalton Price 7/09/2026 Date
2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 7/9/26 Date

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

3. Verification by Legal Department 7/20/26 Date

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

Account No. 11-000-266-300-683-000-0000-000

4. Certification of Funds – Business Administrator Signature 7/9/26 Date
5. Approval by Superintendent 7/21/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/F-10.4

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: is to comply with purchasing laws for the acquisition of **Auditorium Seating Repairs, PPS 210-27** for the 2026-2027 and 2027-2028 school years

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 Auditorium Seating Repairs, PPS-210-27, during the 2026-2027, 2027-2028 school years and provided the specifications for this formal public bid process; and

WHEREAS, seven (7) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), 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 11:30 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 Auditorium Seating Repairs, PPS-210-27, be awarded to the sole responsive and responsible bidder for the 2026-2027, 2027-2028 school years to the following vendor:

Nickerson NY, LLC
11 Moffitt Boulevard
Bay Shore, New York 11706

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 Auditorium Seating Repairs, PPS-210-27, to Nickerson NY, LLC for the 2026-2027, 2027-2028 school years, at a cost not to exceed; $500,000 pending budget approval.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities & Custodial Services — Date 6/15/2026
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 6/16/2026

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

3. Verification by Legal Department _____ Date 6/16/26

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

Account No. 11.000.262.420.680

4. Certification of Funds – Business Administrator _____ Signature — Date 6/16/26
5. Approval by Superintendent _____ Date 6/16/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-105

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **HVAC Services, District-Wide, PPS-241-27** for the 2026-2027 and 2027-2028 school years.

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 HVAC Services, District-Wide, PPS-241-27, during the 2026-2027, 2027-2028 school years and provided specifications for this formal public bid process; and

WHEREAS, nine (9) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which nine (9) 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 13, 2026. Sealed bids were opened and read aloud on July 9, 2026, at 10:00 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 HVAC Services, District-Wide, PPS-241-27, be awarded to the responsive and responsible bidder for the 2026-2027, 2027-2028 school years:

C. Dougherty Co., Inc.
7 Washington Avenue
Paterson, New Jersey 07503

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 HVAC Services, District-Wide, PPS-241-27, to C. Dougherty Co., Inc. for the 2026-2027, 2027-2028 school years, at a cost not to exceed $1,500,000, annually.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities & Custodial Services — Date 7/13/26

2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc — Date 7/13/26

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

3. Verification by Legal Department _____ Date 7/20/26

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

Account No. 11.000.261.420.680, 11.000.262.420.680, 12.000.400.450.680 and 20.492.400.720.680.000.2026.002

4. Certification of Funds – Business Administrator _____ Signature — Date 7/13/26

5. Approval by Superintendent _____ Date 7/21/26

6. Board Adoption Date _____ Resolution Number 8-19-26/F-106

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Environmental & Remedial Services , PPS 274-27** for the 2026-2027 and 2027-2028 school years.

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 Environmental & Remedial Services, PPS-274-27, 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 four (4) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 7, 2026. Sealed bids were opened and read aloud on April 17, 2026, at 10:00 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 Environmental & Remedial Services, PPS-274-27, be awarded to the following vendors for the 2026-2027, 2027-2028 school years:

TTI Environmental, Inc. 1253 North Church Street Moorestown, New Jersey 08057	Hydroscience Group Corp. 215 Atlantic City Blvd. Bayville, New Jersey 08721

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 Environmental & Remedial Services, PPS-274-27, to TTI Environmental, Inc. and Hydroscience Group Corp. for the 2026-2027, 2027-2028 school years, at a cost not to exceed $1,000,000, in total, annually, pending budget approval.

APPROVALS REQUIRED

1. Submitted by _____ Neil Mapp, Chief Officer of Facilities & Custodial Services — Date 6/15/2026
2. Approval by Divisional Administrator _____ Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date 6/16/2026

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

3. Verification by Legal Department _____ Date _____

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

Account No. 11.000.261.420.000.680 and 11.000.262.420.680

4. Certification of Funds – Business Administrator _____ Signature — Date 6.16.26
5. Approval by Superintendent _____ Date 6/17/26
6. Board Adoption Date _____ Resolution Number 8-19-26/F-107

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

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **August 19, 2026** Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis Rojas Se — 8/17/26 Date
   Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action
2. Approval by Divisional Administrator _____ Date
   Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

3. Verification by Legal Department _____ Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____ Date
   Signature
5. Approval by Superintendent Laurie W. Newell — 8/19/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/P-108

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

AUGUST 19, 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 to reclassify **PC# 946** Teacher Special Ed. Resource at School #2 to **PC# 946** Teacher Special Ed. MD-Autism at Dale Ave.

A2. Action to transfer Sub **PC# 10234** from PS# 27 to PS# 20 with Student **GT 5276073**.

A3. Action to transfer District Aide **PC# 1858** from School #27 to JAT for Student **AF 5239559**.

A4. Action to transfer **PC# 3179** to 690 Department of Human Resources.

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 and 2026 -2027school years.

(85) employees

Certificated Retirements/Resignations/Deceased/Terminated					
Name	**ID#**	**Location**	**Title**	**Reason**	**Term. Date**
Abuzahrieh, Annwar	122057	009	Teacher	Resignation	6/30/2026
Ahmed, Mansoor	123827	052	Teacher	Resignation	1/21/2026
Akilli, Gozde	122634	009	Teacher	Reduction in Force	6/30/2026
Alaeddin, Sarah	123419	053	Teacher	Resignation	6/30/2026
Angelone, Melissa	122936	027	Teacher	Reduction in Force	6/30/2026
Armstead, Doretha	123356	006	Teacher	Resignation	6/30/2026
Batista, Julissa	122237	084	Teacher	Reduction in Force	6/30/2026
Beckmeyer, Judith	120911	313	Teacher	Reduction in Force	6/30/2026
Begum, Ima	123652	871	Part-Time Nurse Assistant	Resignation	6/12/2026
Belal, Deemah	123155	008	Teacher	Reduction in Force	6/30/2026
Blake, Nacema	124068	015	Teacher	Conclusion of Contract	6/30/2026
Booker-Toney, Nicole	104468	013	Principal	Retirement	7/1/2026
Burdick, Shay	123951	313	Teacher	Resignation	4/28/2026

Cadet, Jennie	107400	021	Vice Principal	Resignation	6/30/2026
Castellano, Paul	123622	052	Teacher	Resignation	5/1/2026
Cironi, Dana	104047	075	Teacher	Reduction In Force	6/30/2026
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
Desai, Sanjay	111827	006	Teacher	Resignation	6/30/2026
Dixon, Bobbie	122855	301	Teacher	Reduction In Force	6/30/2026
Eason, Luther	122941	010	Teacher	Reduction In Force	6/30/2026
Farrell, Christine	124057	307	Teacher	Reduction in Force	6/30/2026
Ferrara, Marie	121000	033	Teacher	Reduction in Force	6/30/2026
Foster, Jessamine	123148	002	Teacher	Reduction in Force	6/30/2026
Garner, Jared	122438	036	Teacher	Resignation	6/30/2026
Gatto, Michael	123644	054	Teacher	Resignation	6/30/2026
Goldfond, Alyssa	120800	024	Teacher	Resignation	5/18/2026
Gomez, Isaiah	122378	004	Teacher	Reduction in Force	6/30/2026
Gonzales, Ana	123490	010	Teacher	Reduction In Force	6/30/2026
Gonzalez Roman, Vilmarie	122910	060	Teacher	Non-Renewal	6/30/2026
Gonzalez, Lisandy	123837	024	Teacher	Resignation	6/30/2026
Guarente, Helen	105561	075	Teacher	Reduction In Force	6/30/2026
Houser, Marc	123496	316	Teacher	Reduction In Force	6/30/2026
Irimia, Michele	122835	030	Teacher	Reduction In Force	6/30/2026
James Pieters, Nicole	124131	655	Teacher	Resignation	6/30/2026
Jenkins, Robin	123448	036	Teacher	Reduction In Force	6/30/2026
Jones, Pamela	10282	006	Teacher	Reduction In Force	6/30/2026
Jurgensen, Ryan	103632	036	Teacher	Resignation	6/30/2026
Kimble, Andrew	113759	010	Teacher	Reduction In Force	6/30/2026
Kinchen, Michele	108843	012	Teacher	Reduction In Force	6/30/2026
Koen, Joshua	124061	075	Teacher	Conclusion of Contract	5/29/2026
Lavoie-Martino, Linda	123384	008	Teacher	Reduction In Force	6/30/2026
Lazzaro, Lauren	123016	075	Teacher	Reduction In Force	6/30/2026
Maguire, Brittany	123045	030	Teacher	Reduction In Force	6/30/2026
Mcbride, Matthew	122559	012	Teacher	Resignation	6/30/2026
Mccaw, Andrya	123639	010	Teacher	Reduction In Force	6/30/2026
Mclaughlin, Viveca	122937	012	Teacher	Reduction In Force	6/30/2026
Mcmullan, James	108378	301	Teacher	Conclusion of Contract	6/30/2026
Mendez, John	101983	004	Teacher	Reduction In Force	6/30/2026
Miller, Bridget	122942	301	Teacher	Reduction In Force	6/30/2026
Mitchell, Christopher	123885	019	Teacher	Reduction In Force	6/30/2026
Morgese, Donato	123165	009	Teacher	Reduction In Force	6/30/2026
Morrisroe, Colleen	123695	301	Teacher	Reduction In Force	6/30/2026
Morrobel, Juan	123039	010	Teacher	Reduction In Force	6/30/2026
Munoz, Danilo	124009	041	Teacher	Reduction In Force	6/30/2026
Murphy, Patrick	122582	018	Teacher	Reduction In Force	6/30/2026
Neary, Grant	123911	055	Teacher	Resignation	6/30/2026

Nguessan, Helene	123960	008	Teacher	Reduction In Force	6/30/2026
O'Neill, James	123620	301	Teacher	Resignation	6/30/2026
Ong, Hengtol	115933	006	Teacher	Reduction In Force	6/30/2026
Orotiewa, Talib	123151	309	Teacher	Resignation	6/30/2026
Pakhomou, Serge	123953	301	Teacher	Resignation	6/30/2026
Patula, Tara	111497	027	Teacher	Resignation	6/30/2026
Reilly, Michael	106722	410	Teacher	Deceased	5/13/2026
Rios, Bridgett	123105	309	Teacher	Reduction In Force	6/30/2026
Rosen, Blake	117365	051	Teacher	Reduction In Force	6/30/2026
Ruffin, Trenace	122531	051	Teacher	Reduction In Force	6/30/2026
Saez, Nilda	122836	024	Teacher	Reduction In Force	6/30/2026
Sanita, Lorena	123977	018	Teacher	Resignation	6/30/2026
Schroeder, Edward	121659	052	Teacher	Resignation	6/14/2026
Scirocco, Kimberly	123214	010	Teacher	Reduction In Force	6/30/2026
Scott, Anisha	117887	009	Teacher	Conclusion of Contract	6/30/2026
Sherwood, Allyson	123101	030	Teacher	Reduction In Force	6/30/2026
Taylor, Charisse	124058	054	Teacher	Conclusion of Contract	6/30/2026
Topolski, Thomas	119274	013	Teacher	Resignation	4/28/2026
Tursen, Deniz	122791	013	Teacher	Reduction In Force	6/30/2026
Uetz, Charles	123654	010	Teacher	Reduction In Force	6/30/2026
Ugwuneri, Zephaniah	122659	307	Teacher	Reduction In Force	6/30/2026
Vega, Joseph	123088	007	Teacher	Reduction In Force	6/30/2026
Vossler, Sara	123891	301	Teacher	Resignation	6/30/2026
Vwich, Abdallah	122692	301	Teacher	Reduction In Force	6/30/2026
Witherspoon, Leroy	102880	004	Teacher	Resignation	6/30/2026
Zak, Robert	122593	024	Teacher	Reduction In Force	6/30/2026
Zemon, Thomas	123197	052	Teacher	Reduction In Force	6/30/2026

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 and 2026-2027 school years. Please see the attached list. **(137) employees**

Non Certificated Retirements/Resignations/Deceased				
Name	**Title**	**Location**	**Reason**	**Term. Date**
Acosta, Cindy	Secretary	060A	Reduction in Force	6/30/2026
Aguilar, Cristyhan	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Alvarez, Vanessa	FSCS Site Coordinator	077	Reduction in Force	6/30/2026
Arias, Nicole	School Secretary	006	Resignation	5/2/2026
Ariza, Angelo	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Artis, Jr., Rashad	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Atieh, Adam	Pc Technician	643	Resignation	4/25/2026
Aybar, Engely	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Balladares, Yarithza	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026

Banksliattar, Mohammed Walid	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Barahona, Carlos	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Barba, Adriana	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Barker, Lindsay	Secretary	077	Reduction in Force	6/30/2026
Bautista Garcia, Richard	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Blasini Rodriguez, Victor	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Brea, Willy	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Brito, Janzeckbel	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Brown, Germaine	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Brown, Jeffrey	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Burt, Joel	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Cabrera, Edward	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Cadet, Andrew	Pc Technician	643	Reduction in Force	6/30/2026
Canales, Ruth	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Carr, Destiny	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Carrillo Rosas, Yadira	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Castillo Vasquez, Rosanna	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Chalas, Analis	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Civiaco Reyes, Allan	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Clausset, Anthony	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Coleman, Elani	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Collick, Jenee	Administrative Assistant	643	Reduction in Force	6/30/2026
Contreras, Luciano	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Cooper, Linda	Cafeteria Monitor	007	Reduction in Force	6/30/2026
Corbin Smith, Aria	Secretary	054	Reduction in Force	6/30/2026
Crespo, Camilla	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Cruz, Charlene	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Cuello, Jonnel	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Cuevas, Alisha	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Danzy, Raymond	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
De Jesus Pena, Winifer	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Dennison, Yahsean	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Denson, Sanyai	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Diaz, Zenaida	Coordinator Of Special Education	655	Resignation	4/1/2026
Diggs-Short, Ebony	Personal Aide	002	Resignation	5/2/2026
Everett, Joyce	Special Funding Program Advisor	653	Retirement	5/1/2026
Fermin, Richard	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ferreras, Bryan	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Fields, Zakeem	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Flores Lopez, Yanira	Cafeteria Monitor	301	Reduction in Force	6/30/2026
Flores, Rachel	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Foxworth, Tymirah	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Garcia Morfa, Ludin	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026

Garcia Paulino, Erick	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Garcia Santana, Eslainin	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Gastulo, Maritza	Secretary	307	Reduction in Force	6/30/2026
Gibson, Rymir	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Gomez, Natividad	FSCS Coordinator	077	Leave Replacement	3/27/2026
Goodwin Jr, Rondell	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Gramajo, Zeleyah	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Gutierrez, Sophia	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Guzman, Noreiliz	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Hernandez, Christopher	Trucker	310	Resignation	5/1/2026
Hiraldo, Anis	Food Service Employee	311	Resignation	5/6/2026
Jahan, Ismot	Cafeteria Monitor	005	Reduction in Force	6/30/2026
Jimenez De Jimenez, Yolerny	Cafeteria Monitor	021	Reduction in Force	6/30/2026
Kitchell-Ryerson, Laurie	Customer Service Representative	690	Reduction in Force	6/30/2026
Lozada Garcia, Alex	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Lucas, Sylvia	Cafeteria Monitor	004	Reduction in Force	6/30/2026
Maestrey, Anthony	Part-Time Supervisor	701	Conclusion of Contract	6/30/2026
Mann, Beautiful	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Martinez De Moczo, Onelia	Lead Monitor	301	Resignation	4/3/2026
Mateo-Burgos, Winiel	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Matias, Juan Carlos	Van Driver	610	Reduction in Force	6/30/2026
Mcgriff, Rosemary	Cafeteria Monitor	026	Reduction in Force	6/30/2026
Mcknight, Yoncere	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Mekky, Hanan	Personal Aide	027	Resignation	6/1/2026
Mercado, Milayla	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Merkerson, Tinnika	Secretary	009	Conclusion of Contract	6/30/2026
Miranda Vega, Valerie	Cafeteria Monitor	008	Reduction in Force	6/30/2026
Montgomery, Maliah	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Morgan, Samir	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Mustafa, Sharihan	Secretary School	009	Resignation	4/17/2026
Negron Jr, Joseph	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Nolasco, Angelis	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ojeda, Aryanna	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ojeda, Michael	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ortega, Kayla	Secretary	301	Reduction in Force	6/30/2026
Ortega, Zhael	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ortiz, William	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Pacheco, Aidan	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Palacios, Mattew	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Pedroza Velez, Elizabeth	Secretary	004	Reduction in Force	6/30/2026
Pena Rodriguez, Dashlyn	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Pena, Anahys	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Perez, Angieliz	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Perez, Kiara	Secretary	077	Reduction in Force	6/30/2026

Pimentel, Yolman	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Quinones, Xavier	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Rahman, Mazeda	Secretary	410	Reduction in Force	6/30/2026
Ramirez, Brian	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ramos, Adriana	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ramos, Anthony	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Ramos, Isael	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Randolph, Naishawn	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Rashid, Rimonur	Pc Technician	643	Reduction in Force	6/30/2026
Rene, Hadezah	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Richardson, Kahseem	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Rivas, Irelys	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Rivers, Veronica	Secretary	051	Reduction in Force	6/30/2026
Rodriguez Marte, Clara	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Rodriguez, Jessica	Secretary	027	Reduction in Force	6/30/2026
Rodriguez, Joseph	Security Officer	307	Retirement	5/1/2026
Rodriguez-Candelario, Jeaniel	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Rogers, Imani	Secretary	030	Reduction in Force	6/30/2026
Roman, Noelia	Cafeteria Monitor	034	Resignation	6/23/2026
Rosario, Irbania	Cafeteria Monitor	021	Reduction in Force	6/30/2026
Rountree, Quadairah	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Sanchez, Cecilia	Cafeteria Monitor	027	Reduction in Force	6/30/2026
Santana, Kristian	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Shaikh, Mohammad	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Simmons, Joann	Food Service Employee	311	Retirement	6/1/2026
Sosa, Maria	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Spencer, Tiffany	Cafeteria Monitor	033	Reduction in Force	6/30/2026
Stevens, Kelvin	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Swain, Kimberly	Cafeteria Monitor	005	Reduction in Force	6/30/2026
Swift, Nelly	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Tapia, Rosa	Van Driver	610	Reduction in Force	6/30/2026
Taveras De Mercado, Ingrid De Los Angeles	Food Service Employee	311	Termination	5/1/2026
Torres, Leonides	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Torres, Precious	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Touw, April	Coordinator Of Payroll	618	Resignation	5/14/2026
Vasquez Cortorreal, Rosaliz	Cafeteria Monitor	010	Reduction in Force	6/30/2026
Vasquez, Alyssa	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Villa, Claribelle	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Wilkerson, Shamira	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Wilkerson, Zy'Mire	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026
Zapata, Rodelvy	NJYC Student Worker	410 Adult School	Conclusion Of Contract	4/16/2026

C. RESIGNATION/ RETIREMENT (CONT.)

C3. 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 2026 - 2027school year. **(52) employees**

Certificated Retirements/Resignations/Deceased/Terminated				
Name	**Location**	**Title**	**Reason**	**Term. Date**
Abd Elhafez, Amal	307	Teacher	Retirement	7/1/2026
Acosta, Karina	410	Teacher	Resignation	7/14/2026
Almaita, Nadia	005	Teacher	Retirement	7/1/2026
Bernal, Catalina	009	Teacher	Retirement	7/1/2026
Camacho, Edwin	053	Teacher	Resignation	7/14/2026
Castaneda-Lee, Claudia	013	Teacher	Retirement	7/1/2026
Chowdhury, Tahmina	005	Teacher	Resignation	7/1/2026
Chung, Mei	307	Teacher	Retirement	7/1/2026
Ciocco, Jennifer	009	Teacher	Retirement	7/1/2026
Cobb, Linda	410	Teacher	Retirement	7/1/2026
Corio, Jasmine	075	Teacher	Resignation	7/1/2026
Crudup, Lori	027	Teacher	Retirement	7/1/2026
Cruz, Wanda	051	Teacher	Retirement	7/1/2026
De Flumeri, Anthony	008	Teacher	Retirement	7/1/2026
Duran-Gencarelli, Melissa	655	Teacher	Resignation	7/16/2026
Eatman, Kenneth	024	Teacher	Retirement	7/1/2026
Flynn, Kevin	030	Teacher	Resignation	7/1/2026
Fonseca, Maria	307	Teacher	Retirement	7/1/2026
Gitelle, Elisabeth	305	Teacher	Resignation	7/1/2026
Handcock, Isabella	655	Teacher	Retirement	7/1/2026
Hennessy, Donna	025	Teacher	Retirement	7/1/2026
Herrera, Araseli	041	Teacher	Resignation	7/1/2026
Ifegwu, Ilum	051	Teacher	Retirement	7/1/2026
Janes, Karen	024	Teacher	Retirement	7/1/2026
Johnston, Maxine	015	Teacher	Retirement	7/1/2026
Karcich, Loralee	007	Teacher	Retirement	7/1/2026
Lachapel, Jose	021	Teacher	Retirement	7/1/2026
Lake, Paul	024	Teacher	Retirement	7/1/2026
Lee, Heber	009	Teacher	Retirement	7/1/2026
Lester, Simon	075	Teacher	Resignation	7/1/2026
Lewis, Michael	051	Teacher	Retirement	7/1/2026
Little, Susan	051	Teacher	Retirement	7/1/2026
Mangalathil, Joshy	307	Teacher	Retirement	7/1/2026
Mears-Greer, Monifa	006	Teacher	Retirement	7/1/2026
Menchon, Norma	002	Teacher	Retirement	7/1/2026
Ollo, Michael	002	Vice Principal	Retirement	7/1/2026
Parra, Nicolas	084	Teacher	Resignation	7/16/2026

Patterson, Carrie	307	Teacher	Retirement	7/1/2026
Pazant, Dawna	054	Teacher	Retirement	7/1/2026
Pearson, Tracy	020	Teacher	Retirement	7/1/2026
Persad, Winston	077	Teacher	Retirement	7/1/2026
Polanco, Nikaury	009	Teacher	Resignation	7/1/2026
Pomerantz, Karen	025	Teacher	Retirement	7/1/2026
Przybylski, Anne Marie	004	Teacher	Retirement	7/1/2026
Romero, Allyssa	075	Teacher	Resignation	7/1/2026
Rosa, Ivan	055	Teacher	Retirement	7/1/2026
Rubiski, Diane	075	Teacher	Retirement	7/1/2026
Salah, Asmaa	309	Teacher	Resignation	7/15/2026
Scanell, Gabriella	077	Teacher	Resignation	7/8/2026
Sharab, Ahmad	054	Teacher	Resignation	8/7/2026
Soontarodom, Thomas	024	Teacher	Resignation	7/20/2026
Woods, Monet	655	Teacher	Retirement	7/1/2026

C. RESIGNATION/ RETIREMENT (CONT.)

C4. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Resignation/Retirement/ Terminated/Deceased**, with the respective effective dates for the 2025-2026 and 2026-2027 school years. Please see the attached list. **(49) employees**

Non Certificated Retirements/Resignations/Deceased				
Name	**Title**	**Location**	**Reason**	**Term. Date**
Amador, Mayra	Senior Specialist	865	Resignation	7/16/2026
Biswas, Lopamudra	Coordinator of Performance Evaluation	723	Retirement	7/1/2026
Borges-Nizama, Hector	Pc Technician	643	Retirement	7/1/2026
Cabrera, Jhanna	Secretary	026	Retirement	7/1/2026
Canales, Ruth	School Secretary	053	Retirement	8/1/2026
Capurro, Shirley	Secretary	028	Resignation	7/1/2026
Caquias, Vilmary	Security Officer	051	Resignation	7/1/2026
Chestnut, Beverly	Secretary	301	Retirement	7/1/2026
Colin-Avolio, Diane	I.A	313	Retirement	7/1/2026
Daghouz, Mayada	I.A	033	Resignation	7/1/2026
Deleon, Jannilka	Supervisor of Compliance	655	Retirement	8/1/2026
Drobenak, Debra	Coordinator	705	Retirement	7/1/2026
Dumas, Nijah	Cafeteria Monitor	033	Retirement	7/1/2026
Dunn, Alphonso	Personal Aide	002	Resignation	7/1/2026
Fernandez De Inoa, Rosigna Del Rosa	Food Service Employee	311	Retirement	7/1/2026
Fischer, Mark	Parent Coordinator	307	Retirement	7/1/2026

Gaines, Gleny	HR Confidential Representative	690	Resignation	7/31/2026
Gonzalez, Michael	Tech Integration & Projects Specialist	643	Resignation	7/1/2026
Grajales, Anthony	I.A	307	Retirement	7/1/2026
Habrahamshon, Gustavo	Custodial	680	Retirement	7/1/2026
Hammett, Maxine	I.A	004	Retirement	7/1/2026
Harrell, Robert	Personal Aide	054	Resignation	7/1/2026
Ismail, Mona	I.A	033	Retirement	7/1/2026
Jacobs, Lindsey	Security Supervisor	021	Resignation	7/1/2026
Jaimes, Cleusa	I.A	021	Retirement	7/1/2026
Jimenez, Carmen	I.A	002	Resignation	7/1/2026
Martinez, Jeffrey	Printshop Operator	307	Resignation	7/1/2026
Matos, Judith	Secretary	036	Resignation	7/1/2026
McClam, Sara	Personal Aide	060	Deceased	7/17/2026
Mcpherson, Nadine	Food Service Employee	311	Retirement	7/1/2026
Mendoza Reyes, Estefania	Cafeteria Monitor	036	Retirement	7/1/2026
Merkerson, Tinnika	Secretary	009	Conclusion of Contract	6/30/2026
Moore, Sean	Security Officer	051	Resignation	7/1/2026
Morel, Ines	Security Officer	021	Resignation	7/1/2026
Pena Delgado, Mayerlin	Cafeteria Monitor	018	Retirement	7/1/2026
Perez-Matos, Rosmeris	Food Service Employee	311	Retirement	7/1/2026
Polanco, Bryant	Pc Technician	643	Retirement	7/1/2026
Redmond, Craig	Personal Aide	020	Retirement	7/1/2026
Rodriguez, Lillian	Secretary	020	Retirement	6/1/2026
Romero Guerra, Tracy	Federal Grant Compliance Officer	815	Retirement	7/1/2026
Salcedo, Jonathan	Cyber Security Analyst	643	Resignation	7/9/2026
Santos De Martinez, Juana	Cafeteria Monitor	021	Resignation	7/9/2026
Standard, Deborah	I.A	027	Retirement	7/1/2026
Sweeney, Nicole	FSCS Site Coordinator	051	Resignation	7/1/2026
Vargas, Yamile	I.A	008	Resignation	7/27/2026
Vazquez, Frances	Secretary	307	Retirement	7/1/2026
Veal, Brian	SCPC	077	Retirement	7/1/2026
Williams, Denise	School Secretary	051	Retirement	8/1/2026
Williams, Solaadeen	I.A	052	Retirement	7/1/2026
Williams-Harris, Joann	SCP Coordinator	736	Retirement	7/1/2026
Zeneli, Zenel	I.A	060A	Retirement	7/1/2026

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

F1. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below Noncertificated employee listing of Return to Active Status with the respective effective dates for the 2025-2026 and 2026-2027 school years. Please see the attached list.

(58) employees

Noncertificate Return to Active Status

EMPLOYEE NAME	TITLE	LOCATION	LEAVE TYPE DATE	RETURN DATE
Alford, Vonward	I.A	060	Med. Using Days 5/26/26-6/12/26	6/15/2026
Alvarez, Vanessa	FSCS Site Coordinator	077	FMLA/Mat. 2/12/26-3/27/26	3/30/2026
Baez de Jesus, Anahi	Personal Aide	020	Med. Using Days 6/5/26-6/19/26	6/22/2026
Bai, Zoubida	I.A	041	Paid 2/18/26-3/6/26-Unpaid 3/9/26-3/27/26	3/30/2026
Bandala, Alba	Food Service Employee	311	Med. Using Days 3/13/26-3/30/26	3/30/2026
Bell-McKinney, Renee	Cafeteria Monitor	302	FMLA/Medical 1/19/26-3/13/26	3/16/2026
Boone, Esther	Employee Service Representative	690	Med. Using Days 3/16/26-5/1/26	5/1/2026
Cartagena, Marina	Cafeteria Monitor	313	Med. Using Days 2/25/26-3/5/26	3/6/2026
Carvajal Gomez De Lopez, Nircida	Food Service Employee	311	FMLA/Medical 4/13/26-5/22/26	5/13/2026
Cline, Sarah	Food Service Employee	311	Med. Using Days 2/10/26-3/30/26	3/30/2026
Colin-Avolio, Diane	I.A	313	Med. Using Days 5/28/26-6/5/26	6/8/2026
Cortorreal Almonte, Maria	Food Service Employee	311	Ext. Med. Using Days 5/13/26-5/15/26	5/19/2026
Cox, Cynthia	Food Service Employee	311	Med. Using Days 4/13/26-5/29/26	6/1/2026
Delgado, Maria	Food Service Employee	311	Med. Using Days 3/9/26-3/30/26	3/31/2026
DePadua, Michael	PC Technician	643	FMLA/Childcare 12/1/25-3/13/26	3/16/2026
Dett, Esther	Food Service Employee	311	Ext. Med. Using Days 4/20/26-5/20/26	5/21/2026
Diaz, Dorita	Lead Monitor	007	FMLA/Medical 2/25/26-3/20/26	3/19/2026
Eid, Hoda	I.A	301	Denied Unauthorized Unpaid 3/18/26-4/10/26	4/13/2026
Gamble, Elaine	Food Service Manager	311	Med. Using Days 3/4/26-4/29/26	4/30/2026
Gonzalez, Arelys	Food Service Employee	311	Med. Using Days 5/16/26-5/25/26	5/26/2026
Gutierrez, Paulina	Food Service Employee	311	Med. Using Days 6/2/26-6/12/26	6/15/2026
Hernandez, Cristopher	Truck Driver	310	FMLA/Childcare 1/2/26-3/31/26. Cut 4/15/26 ck	4/2/2026
Hiraldo, Anis	Food Service Employee	311	FMLA/Medical 3/27/26-4/24/26	4/27/2026
Ismail, Mona	I.A	033	Med. Using Days 2/6/26-4/14/26	4/15/2026
Johnson, Hazel	Cafeteria Monitor	002	FMLA/Medical 3/2/26-3/31/26	4/1/2026
Lee, Lonnell	Maintenance	680	Ext. FMLA/Caregiver 5/18/26-6/12/26	6/15/2026
Mahmoud, Hayfaa	Cafeteria Monitor	009	Paid W.C 5/1/26- 6/4/26	6/8/2026
Maldonado, Carmen	Personal Aide	052	Med. Using Days 3/23/26-3/30/26	3/31/2026
Minova, Pavlinka	I.A	055	FMLA/Medical 3/16/26-4/26/26	4/27/2026
Mojica, Tiffany	Part-Time Clerical Worker	655	Ext.FMLA/Mat/Childcare 3/10/26-4/12/26	4/13/2026
Montesino, Felicia	Food Service Employee	311	Ext. FMLA/Medical 3/19/26-3/30/26	4/1/2026
Morales, Sandra	I.A	307	FMLA/Medical 1/8/26-4/1/26. Cut ck 4/15/26	4/2/2026

Nales, Luisa	I.A	024	Med. Using Days 5/27/26-6/12/26	6/15/2026
Paniagua Santos, Leonidas	Food Service Employee	311	Paid Caregiver 3/25/26-5/15/26	5/18/2026
Pichardo De Cabrera, Odalis	Food Service Employee	311	Med. Using Days 3/16/26-3/30/26	3/31/2026
Piscoya, Norma	Cafeteria Monitor	007	Ext. FMLA/Medical 4/27/26-5/8/26	5/13/2026
Porter, Shakara	Personal Aide	013	FMLA/Caregiver 5/10/26-6/8/26	6/8/2026
Quinones, Veronica	Cafeteria Monitor	036	Paid 3/1-3/4/26 & Unpaid 3/5/26-On	3/11/2026
Rahman, Saidur	Coordinator	765	FMLA/Childcare 3/10/26-5/26/26	5/29/2026
Ramirez Velez, Rosa	Food Service Employee	311	Med. Using Days 2/3/26-3/19/26	3/23/2026
Richardson, Gale	I.A	051	Unauthorized Unpaid 3/12/26-4/19/26	4/20/2026
Santamaria, Toribia	I.A	066	Unauthorized MUD 6/10/26-/19/26	6/22/2026
Smart, Francine	Secretary	707	Ext. Med. Using Days 5/18/26-6/1/26	6/1/2026
Smith, Jason	Personal Aide	020	FMLA/Medical 3/5/26-6/1/26	6/8/2026
Smith, Nikki	I.A	077	Medical Using Days 6/8/26-6/12/26	6/15/2026
Stewart, Kavon	I.A	055	FMLA/Childcare 3/2/26-5/1/26	5/4/2026
Tapia De Herrera, Griseli	Food Service Employee	311	Med. Using Days 3/10-3/26/26	3/27/2026
Tofael, Tania	I.A	066	FMLA/Childcare 1/20/26-4/17/26	4/20/2026
Torres, Marleny	Food Service Manager	311	Paid Caregiver Loa 5/15/26-5/22/26	5/26/2026
Turner, Sidney	Personal Aide	030	Unauthorized Paid Loa 4/13/26-4/21/26	4/22/2026
Van Hook, Michele	I.A	309	FMLA/Maternity 1/5/26-3/31/26	4/1/2026
Vasquez Garcia, Rosa	Cafeteria Monitor	005	FMLA/Maternity 1/6/26-3/30/26	3/30/2026
Vasquez, Monica	I.A	005	Unauthorized Paid Loa 3/26/26-4/10/26	4/13/2026
Vazquez, Julia	FSE	311	Med. Using Days 2/25/26-4/10/26	4/13/2026
Vesgas, Yolanda	Food Service Employee	311	FMLA/Caregiver 6/2/26-6/15/26	6/16/2026
Wel, Dinorah	Food Service Employee	311	Med. Using Days 2/18/26-2/27/26	3/2/2026
Williams, Denise	School Secretary	051	FMLA// Caregiver 5/6/26-5/17/26	5/13/2026
Williams, Ga'nya	Inventory Specialist	627	FMLA /Caregiver 1/29/26-3/25/26	3/26/2026

F. LEAVES OF ABSENCE (CONT.)

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 **Return to Active Status** with the respective effective dates for the 2025-2026 and 2026-2027 school years. Please see the attached list.

(49) employees

Certificate Return to Active Status				
EMPLOYEE NAME	**TITLE**	**LOCATION**	**LEAVE TYPE**	**RETURN DATE**
Albert, Deana	Teacher	705	Paid intermitten Loa 3/3/26-5/5/26	5/6/2026
Asencio, Darryl	Teacher	028	Denied Unpaid Loa 4/20/26(.5)-5/1/26	5/4/2026
Balboa, Yvette	Teacher	009	FMLA/Caregiver 1/5/26-3/31/26	4/1/2026
Brooks, Millie	Teacher	006	Ext. Med. Using Days 4/13/26-4/24/26	4/27/2026
Campusano, Joani	Teacher	018	Unauthorized Paid Loa 2/27/26-4/16/26	4/17/2026
Corio, Yasmine	Teacher	075	FMLA/Childcare 1/5/26-3/27/26	3/30/2026
Dombroski, Christopher	Teacher	075	Paid Military Loa 3/16/26-3/27/26	3/30/2026
Feltey, Tara	Teacher	027	Ext. FMLA/Caregiver 5/8/26-5/28/26	6/1/2026
Fiore, Franco	Teacher	026	FMLA/Childcare 1/12/26-4/1/26. Cut 4/15/26 ck	4/2/2026

Flores, Marlon	Teacher	316	FMLA/Medical 4/22/26-5/15/26	5/18/2026
Gagliardo, Lisa	Teacher	036	Med. Using Days 4/13/26-4/21/26	4/21/2026
Goldman, David	Teacher	020	FMLA/Medical 4/20/26-5/29/26	6/1/2026
Gordon-Scott, Nichelle	Teacher	020	Paid Caregiver 2/2/26-4/13/26	4/14/2026
Johnson, Kimberly	Teacher	007	Paid Intermittent Loa 12/15/25-3/13/26	3/13/2026
Kay, Gregory	Teacher	026	FMLA/Childcare 4/13/26-4/27/26	4/27/2026
Lantigua, Mary	Teacher	307	Ext. FMLA/Caregiver 4/28/26-5/13/26	5/14/2026
Lee, Sukjin	Teacher	301	FMLA/Caregiver 1/5/26-3/31/26	4/1/2026
Little, Susan	Teacher	051	FMLA/Medical 4/13/26-5/1/26	5/4/2026
Logan, Theresa	Vice Principal	051	Med. Using Days 3/2/26-4/10/26	4/13/2026
Luker, Jaclyn	Teacher	015	FMLA/Caregiver 3/4/26-5/6/26	5/6/2026
Manu, Justin	Teacher	075	FMLA/Childcare 1/5/26-3/27/26 & Unauthorized Unpaid Loa 3/27/26-4/10/26	4/13/2026
Maultsby, Dwayne	Teacher	030	Med. Using Days 1/22/26-5/4/26	5/5/2026
Mc Coshen, Marianne	Teacher	307	Unauthorized MUD 6/5/26-6/12/26	6/15/2026
Naranjo, Gladys	Teacher	024	Med. Using Days 3/30/26-4/2/26	4/13/2026
Osmanovski, Amela	Teacher	019	Med. Using Days 5/22/26-6/12/26	6/12/2026
Patel, Jennie	Teacher	006	FMLA/Caregiver 2/18/26-5/8/26	5/11/2026
Payano, Nancy	Teacher	034	Ext. FMLA/Medical 5/16/26-5/29/26	6/2/2026
Pena, Dannay	Teacher	026	Med. Using Days 3/12/26-3/19/26	3/23/2026
Polanco, Nikaury	Teacher	009	FMLA/Medical 2/25/26-4/20/26	4/21/2026
Radomski, Alyssa	Teacher	036	Med. Using Days 1/16/26-4/2/26	4/13/2026
Ravenda, Daniel	Teacher	006	NJFLA/Caregiver 1/5/26-3/27/26	3/30/2026
Rivera, Jose	Teacher	309	Unauthorized Paid Loa 2/25/26-3/6/26	3/9/2026
Rodriguez, Giovanna	Teacher	051	FMLA/Caregiver 3/1/26-3/27/26	3/30/2026
Romero, Allyssa	Teacher	075	Ext. FMLA/Caregiver 2//26/26-5/28/26	5/29/2026
Shah, Hiren	Teacher	307	NJFLA/Caregiver 1/5/26-3/20/26	3/23/2026
Shortway, Nicole	Teacher	705	FMLA/Caregiver 4/1/26-4/10/26	4/13/2026
Sudberg, Matthew	Teacher	053	FMLA/Caregiver Intermittent 3/2/26-3/9/26	3/11/2026
Suro, David	Supervisor of SPED	655	FMLA/Childcare 12/11/25-3/11/26	3/12/2026
Taylor, Christopher	Teacher	024	Med. Using Days 2/18/26-3/6/26	3/9/2026
Tedford, Denise	Teacher	052	FMLA/Medical 5/20/26-5/28/26	6/1/2026
Turner, Sharhonda	Teacher	006	Unauthorized Med. Using Days 4/2/26-4/21/26	4/22/2026
Uddin MD Forid	Teacher	307	Unpaid Political Loa 4/13/26-5/18/26	5/18/2026
Van Diver, Alicia	Supervisor of SPED	655	Unauthorized MUD 5/26/26-6/2/26	6/3/2026
Walker, CJ	Teacher	077	Med. Using Days 2/2/26-3/30/26	3/30/2026
Warrick, Adrienne	Physical Therapist	655	Med. Using Days 4/7/26-4/21/26	4/22/2026
Weinstein, Elaine	Teacher	004	Med. Using Days 3/31/26-4/17/26	4/20/2026
Wilczynski, Nicole	Teacher	313	Unauthorized MUD 6/1/26-6/11/26	6/12/2026
Wilson, Dennis	Teacher	316	FMLA/Medical 3/6/26-3/16/26	3/16/2026
Wright, Thomas	Teacher	051	FMLA/Medical 2/13/26-3/27/26	3/30/2026

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 **Noncertificated** employee listing of **Paid Leave** with the respective effective dates for the 2025-2026 and 2026- 2027 school years. **(38) employees**

Noncertificated paid Leave

EMPLOYEE NAME	TITLE	LOCATION	LEAVE TYPE & DATE
Bandala, Alba	Food Service Employee	311	Med. Using Days 3/13/26-3/30/26
Alford, Vonward	I.A	060	Med. Using Days 5/26/26-6/12/26
Bai, Zoubida	I.A	041	Paid 2/18/26-3/6/26-Unpaid 3/9/26-3/27/2
Barrientos, Iris	Food Service Employee	311	Ext. Med. Using Days 5/11/26-6/24/26
Boone, Esther	Employee Service Representative	690	Med. Using Days 3/16/26-5/1/26
Caquias, Vilmary	Security Officer	051	Paid Admin. Loa 4/28/26-6/30/26
Carvajal Gomez De Lopez, Nircida	Food Service Employee	311	Med. Using Days 4/13/26-5/13/26
Colin-Avolio, Diane	I.A	313	Med. Using Days 5/28/26-6/5/26
Cortorreal Almonte, Maria	Food Service Employee	311	Med. Using Days 4/29/26-5/12/26
De leon, Efrain	Custodian	024	Med. Using Days 6/15/26-6/30/26
Gamble, Elaine	Food Service Manager	311	Med. Using Days 3/4/26-4/29/26
Gonzalez, Arelys	Food Service Employee	311	Med. Using Days 5/16/26-5/25/26
Habrahamshon, Gustavo	Custodial Worker	680	Med. Using Days 6/3/26-6/30/26
Ismail, Mona	I.A	033	Med. Using Days 2/6/26-4/14/26
Jacobs,Lindsey	Security Officer	021	Paid Admin. Loa 4/28/26-6/30/26
Johnson, Chandra	School Secretary	052	Med. Using Days 4/20/26-6/12/26
Mahmoud, Hayfaa	Cafeteria Monitor	009	Paid WC 2/27/26-5/30/26
Maldonado, Carmen	Personal Aide	052	Med. Using Days 3/23/26-3/30/26
Moore, Sean	Security Officer	051	Paid Admin. Loa 4/28/26-6/30/26
Morel, Ines	Security Officer	021	Paid Admin. Loa 4/28/26-6/30/26
Nales, Luisa	I.A	024	Med. Using Days 5/27/26-6/12/26
Perez, Bolivia	I.A	041	Med. Using Days 6/1/26-6/30//26
Perez-Matos, Rosmeris	Food Service Employee	051	Ext. Med. Using Days 5/1/26-6/16/26
Pichardo De Cabrera, Odalis	Food Service Employee	311	Med. Using Days 3/16/26-3/30/26
Reyes de Urena, Olga	Food Service Employee	311	Med. Using Days 6/1/26-6/30/26
Rivera, Damaris	Administrative Assistant	680	Med. Using Days 6/12/26-6/26/26
Rivera, Oscar	Manager of Sector Supervisors	680	Med. Using Days 6/10/26-6/30/26
Rodriguez, Joseph	Security	307	Med. Using Days 3/16/26-4/15/26
Rodriguez, Ysabel	Food Service Employee	311	Med. Using Days 4/18/26-6/30/26
Selfo, Alma	I.A	021	Med. Using Days 4/30/26-5/21/26
Smart, Francine	Secretary	707	Ext. Med. Using Days 5/18/26-6/1/26
Smith, Nikki	I.A	077	Medical Using Days 5/2/26-6/8/26
Tapia De Herrera, Griseli	Food Service Employee	311	Med. Using Days 3/10/26-3/25/26
Torcicollo, Annmarie	Secretary	307	Ext. Med. Using Days 5/4/26-6/30/26
Vasquez, Monica	I.A	005	Unauthorized Paid Loa 3/26/26-4/10/26
Vazquez, Julia	FSE	311	Ext. Med. Using Days 3/31/26-4/13/26
Vesgas, Yolanda	Food Service Employee	311	Paid Caregiver Loa 5/15/26-6/1/26
Washington, Darryl	I.A	075	Med. Using Days 4/29/26-6/30/26

F. LEAVES OF ABSENCE (CONT.)

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 **Paid Leave** with the respective effective dates for the 2025-2026 and 2026 2027 school years. Please see the attached list. **(42) employees**

Certificated paid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE & DATE**
Alves, Grace	109523	Teacher	007	Med. Using Days 6/10/26-6/22/26
Arena, Christine	105066	Teacher	030	Med. Using Days 6/2/26-6/30//26
Bernal Roca, Catherine	121852	Teacher	009	Mat. Using Days 3/16/26-5/1/26
Brooks, Millie	109294	Teacher	006	Med. Using Days 3/2/26-4/24/26
Cadet, Jennie	107400	Vice Principal	021	Paid Admin. Loa 5/11/26-6/30/26
Casilla, Ysabel	113273	Teacher	077	Med. Using Days 4/13/26-6/30/26
Centeno, Laura	118390	Supervisor	650	Mat. Using Days 6/22/26-6/30/26
Charreun-Castano, Deborah	105131	Teacher	008	Med. Using Days 5/27/26-6/10/26
Cooper, George	105024	Teacher	004	Ext. Med. Using Days 4/14/26-6/30/26
Correa, Jose	113212	Principal	033	Administrative Loa 4/27/26-6/30/26
Cruz, Wanda	109791	Teacher	051	Med. Using Days 6/10/26-6/30/26
Dembroski, Christopher	119877	Teacher	075	Paid Military Loa 3/16/26-3/27/26
Flynn, Kevin	121259	Teacher	030	Med. Using Days 4/29/26-5/19/26
Gagliardo, Lisa	112493	Teacher	036	Med. Using Days 4/13/26-4/23/26
Gonzalez, Jenness	120111	Teacher	018	Mat. Using Days 4/28/26-6/30/26
Gutierrez, Jimena	122441	Teacher	051	Mat. Using Days 5/18/26-6/11/26
Halliday, Hannah	119893	Teacher	027	Mat. Using Days 5/1/26-5/15/26
Harris, Angela	120681	Teacher	020	Paid Intermittent Caregiver 4/27/26-6/30/26
Hennessy, Donna	119209	Teacher	025	Ext. Med. Using Days 5/1/26-6/30/26
Johnston, Maxine	118463	Teacher	015	Ext. Med. Using Days 4/27/26-6/30/26
Kilcommons, Meagan	118588	Teacher	033	Mat. Using Days 4/13/26-6/30/26
La Placa, Alexa	120035	Teacher	066	Mat. Using Days 3/19/26-6/30/26
Logan, Theresa	113742	Vice Principal	051	Med. Using Days 3/2/26-4/10/26
Mass, Cheryl	118868	Teacher	410	Unauthorized Paid Loa 4/16/26-6/30/26
Maultsby, Dwayne	107893	Teacher	030	Med. Using Days 4/13/26-5/4/26
McFarland, Samantha	122282	Teacher	018	Mat. Using Days 3/16/26-5/8/26
McHugh, Sarah	123001	Teacher	018	Mat. Using Days 4/13/26-4/24/26
O'Hara, Shannon	119566	Teacher	055	Med. Using Days 5/18/26-6/30/26
Osmanovski, Amela	122139	Teacher	019	Med. Using Days 5/22/26-6/12/26
Pardo-Jose, Marisel	120337	Teacher	015	Med. Using Days 6/4/26-6/30/26
Ridgway, Marie	109279	Teacher	052	Med. Using Days 5/11/26-6/18/26
Rieder, Kimberly	112539	Supervisor	650	Paid Caregiver 6/3/26-6/30/26
Santora, Rosa	117524	Teacher	033	Med. Using Days 6/11/26-6/26/26
Scheffler, Peter	123719	Teacher	006	Med. Using Days 4/27/26-5/19/26
Spiliotopoulos, Patricia	111985	Teacher	053	Med. Using Days 6/3/26-6/30/26
Stabile, Raquel	120346	Teacher	002	Mat. Using Days 6/15/26-6/30/26
Statuto, Bonnie	110790	Teacher	075	Med. Using Days 6/9/26-6/30/26
Toomey-Tomascheck, Kathleen	106271	Teacher Nurse	002	Paid Caregiver 6/10/26-6/30/26

Torres, Jeanette	119010	Teacher	084	Med. Using Days 6/12/26-6/16/26
Walker, CJ	121304	Teacher	077	Med. Using Days 2/2/26-3/30/26
Windish, Ruth	105336	Teacher	008	Med. Using Days 4/16/26-6/30/26
Yparraguirre, Cynthia	121616	Teacher	005	Mat. Using Days 4/27/26-6/30/26

F. LEAVES OF ABSENCE (CONT.)

F5. At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Noncertificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2025-2026 & 2026-2027 school years. Please see the attached list. **(25) employees**

Non Certificated Unpaid Leave			
EMPLOYEE NAME	**TITLE**	**LOCATION**	**LEAVE TYPE**
Correa, Lorna	I.A	008	FMLA/Childcare 4/14/26-6/30/26
Diaz, Zenaida	Coordinator of SPED	655	Unauthorized Unpaid 3/16/26-3/31/26
Hanafy, Ahmed	Senior System Engineer	643	Unauthorized Unpaid Loa 4/20/26-5/18/26
Hernandez, Cristopher	Truck Driver	310	FMLA/Childcare 1/2/26-3/31/26
Hiraldo, Anis	Food Service Employee	311	FMLA/Medical 3/27/26-4/24/26
Johnson, Chandra	School Secretary	052	FMLA/Medical 6/15/26-6/30/26
Lee, Lonnell	Maintenance	680	FMLA/Caregiver 3/16/26-6/12/26
Maynard, Cynthia	Cafeteria Monitor	013	FMLA/Medical 5/5/26-6/30/26
Mojica, Tiffany	Part-Time Clerical Worker	655	Ext. FMLA/Maternity/Childcare 3/10/26-4/12/26
Montesino, Felicia	Food Service Employee	311	Ext. FMLA/Medical 3/19/26-3/30/26
Moore, Kathleen	Personal Aide	015	Unauthorized Unpaid Loa 6/15/26-6/30/26
Munoz, Daisy	Personal Aide	002	Unpaid Workers Comp. 5/1/26-6/30/26
Mustafa, Sharihan	Secretary	009	Ext. FMLA/Medical 4/1/26-4/16/26
Ortiz, Yolanda	I.A	002	Ext. FMLA/Mat/Childcare 4/30/26-6/30/26
Paniagua Santos, Leonida	Food Service Employee	311	Paid Caregiver 3/25/26-5/18/26
Perez-Matos, Rosmeris	Food Service Employee	051	FMLA/Medical 6/17/26-6/30/26
Piscoya, Norma	Cafeteria Monitor	007	FMLA/Medical 4/27/26-5/8/26
Porter, Shakara	Personal Aide	013	FMLA/Caregiver 4/13/26-6/5/26
Richardson, Gale	I.A	051	Unauthorized Unpaid 3/12/26-4/6/26
Rodriguez, Lilliam	Secretary	20	Unauthorized Unpaid 5/12/26-5/31/26
Selfo, Alma	I.A	021	FMLA/Medical 5/22/26-6/30/26
Smith, Jason	Personal Aide	020	FMLA/Medical 3/5/26-6/1/26
Williams, Denise	School Secretary	051	FMLA// Caregiver 5/6/26-5/17/26.
Williams, Ga'nya	Inventory Specialist	627	Ext. FMLA /Caregiver 2/28/26-3/24/26
Williams-Harris, Joann	School Community Program Coordinator	765	Unauthorized Unpaid 6/2/26(.5)-6/30/26

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 **Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2025-2026 and 2026-2027 school years. Please see the attached list. **(40) employees**

Certificated Unpaid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE**
Alejo, Shannon	116065	Teacher	301	FMLA/Medical 6/2/26-6/30/26
Alves, Grace	109523	Teacher	007	FMLA/Medical 6/23/26-6/30/26
Arroyo, Katherine	123388	Teacher	015	FMLA/Mat. 3/30/26-6/30/26
Bernal Roca, Catherine	121852	Teacher	009	FMLA/Maternity 5/4/26-6/30/26
Bonilla, Bella	123665	Teacher	021	FMLA/Medical 5/11/26-6/30/26
Carrera, Daniel	117662	Teacher	051	FMLA/Caregiver 4/13/26-6/30/26
Charreun-Castano, Deborah	105131	Teacher	008	FMLA/Medical 6/12/26-6/30/26
Chernavsky, Nataliya	115994	Teacher	655	FMLA/Caregiver 5/1/26-6/30/26
Doktor, Malgorzata	118703	Teacher	051	FMLA/Medical 6/1/26-6/22/26
Feltey, Tara	118202	Teacher	027	Ext. FMLA/Caregiver 5/8/26-5/28/26
Flores, Marlon	120892	Teacher	316	FMLA/Medical 4/22/26-6/12/26
Flynn, Kevin	121259	Teacher	030	FMLA/Medical 5/20/26-6/30/26
Ford, Raquel	121088	Teacher	021	FMLA/Mat. Childcare 3/23/26-6/30/26
Gitelle, Elisabeth	117904	Teacher	307	Ext. FMLA/Caregiver 6/8/26-6/30/26
Goldman, David	123405	Teacher	020	FMLA/Medical 4/20/26-5/29/26
Gutierrez, Jimena	122441	Teacher	051	FMLA/Childcare 6/12/26-6/30/26
Halliday, Hannah	119893	Teacher	027	FMLA/Maternity 5/18/26-6/30/26
Kay, Gregory	121861	Teacher	026	FMLA/Childcare 4/13/26-4/27/26
Kordecki, Amanda	120364	Teacher	036	FMLA/Childcare 5/25/26-6/30/26
La Placa, Alexa	120035	Teacher	066	FMLA/Maternity 4/1/26(.5)- 5/28/26
Lantigua, Mary	113228	Teacher	307	FMLA/Caregiver 3/23/26-5/13/26
Little, Susan	111499	Teacher	051	FMLA/Medical 4/13/26-5/1/26
Lopez, Liz	123183	Teacher	051	FMLA/Medical 4/16/26-6/30/26
Manu, Justin	120878	Teacher	075	Unauthorized Unpaid 3/27/26-4/2/26
McFarland, Samantha	122282	Teacher	018	FMLA/Mat. 5/11/26-6/30/26
McHugh, Sarah	123001	Teacher	018	FMLA/Mat. Childcare 4/27/26-6/30/26
Nguessan, Helene	123960	Teacher	008	FMLA/Medical 5/28/26-6/30/26
Patby, Patrice	121869	Teacher	053	FMLA/Medical 4/15/26-6/30/26
Patel, Janki	118871	Teacher	007	FMLA/Mat. Childcare 3/30/26-6/30/26
Payano, Nancy	120908	Teacher	034	Ext FMLA/Medical 5/5/26-5/29/26
Ridgway, Marie	109279	Teacher	052	FMLA/Medical 6/19/26-6/30/26
Ross, Amanda Leigh	121294	Teacher	028	Ext. FMLA/Childcare 5/9/26-6/30/26
Scheffler, Peter	123719	Teacher	006	FMLA/Medical 5/20/26-6/30/26
Schmidt, Susan	122538	Teacher	301	FMLA/Medical 6/3/26-6/30/26
Schroeder, Edward	121659	Teacher	052	Unauthorized Unpaid Loa 4/16/26-On
Scott, Latoria	102406	Teacher	009	FMLA/Medical 6/1/26-6/30/26
Sherwood, Allison	123101	Teacher	030	ADA Unpaid Loa 6/4/26-6/30/26
Sherwood, Allyson	123101	Teacher	030	FMLA/Medical 3/2/26-5/8/26

Shortway, Nicole	117890	Teacher	705	FMLA/Caregiver 4/1/26-4/13/26
Torres, Jeanette	119010	Teacher	084	FMLA/Medical 6/17/26-6/30/26
Uddin MD Forid	117201	Teacher	307	Unpaid Political Loa 4/13/26-5/18/26

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 **Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2025-2026 and 2026-2027 school years. Please see the attached list.

(3) employees

Certificate Return to Active Status					
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE**	**RETURN DATE**
Edwards, Asha	121307	Vice Principal	021	Med. Using Days 6/15/26-6/29/26	6/30/2026
Garcia, Ramona	103051	Principal	015	Paid Caregiver 7/13/26-7/31/26	8/3/2026
Rieder, Kimberly	112539	Supervisor	650	Paid Caregiver 7/1/26-7/13/26.	7/13/2026

F8. 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 and 2026-2027 school years. Please see the attached list.

(3) employees

Noncertificate Return to Active Status					
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE DATE**	**RETURN DATE**
Ramirez, Ernesto	117733	Security Officer	055	Unauthorized Paid Loa 7/21/26-7/30/26	8/3/2026
Romaniello, Michael	123823	Maintenance	680	Unauthorized Paid Loa 7/13/26-7/20/26	7/21/2026
Verdina, Henry	123152	Maintenance Worker	680	Unpaid 6/25/26-7/5/26	7/6/2026

F9. 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 and 2026 2027 school years. Please see the attached list. **(8) employees**

Certificated Paid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE & DATE**
Archer, Renee	114191	Supervisor of SPED	655	Med. Using Days 7/10/26-10/30/26
Armstrong, Felesha	100220	Vice Principal	316	Paid Intermittent Caregiver 7/1/26-6/30/27
Borak, Michele	106414	Supervisor	870	Med. Using Days 6/25/26-8/7/26
Centeno, Laura	118390	Supervisor	650	Mat. Using Days 7/1/26-8/31/26
Garcia, Ramona	103051	Principal	015	Paid Caregiver 7/13/26-8/5/26
Giglio, Grace	109212	Principal	030	Paid Intermittent Loa 7/1/26-8/18/26
Rieder, Kimberly	112539	Supervisor	650	Paid Caregiver 7/1/26-7/13/26
Rodriguez, Steven	109241	Principal	034	Med. Using Days 7/1/26-9/30/26

F. LEAVES OF ABSENCE (CONT.)

F10. 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 2026- 2027 school year. **(11) employees**

Noncertificated Paid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE & DATE**
De leon, Efrain	115753	Custodian	024	Med. Using Days 7/1/26-9/14/26
Johnson, Chandra	119741	School Secretary	052	Med. Using Days 7/1/26-9/1/26
Mendoza, Alberto	118918	Custodial	052	Paid Caregiver 8/10/26-10/30/26
Morales, Enrique	122071	Maintenance Worker	680	Paid Childcare Loa 7/15/26-8/10/26
Norona, Migdalia	112206	School Secretary	015	Med. Using Days 7/13/26-8/7/26
Rivera, Damaris	118011	Administrative Assistant	680	Med. Using Days 7/1/26-7/29/29
Rivera, Oscar	102550	Manager of Sector Supervisors	680	Med. Using Days 7/1/26-9/9/26
Silva, Robert	100182	Security Supervisor	051	Unauthorized Paid Loa 7/1/26-On
Torcicollo, AnneMarie	104289	Secretary	307	Med. Using Days 7/1/26-7/31/26
Torcicollo, AnneMarie	104289	Secretary	307	Ext. Med. Using Days 8/1/26-8/15/26
Volkomer, Ellen	121108	Senior Accountant	690	Paid Intermittent Careviger 7/1/26-12/31/26

F11. 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 2026-2027 school year. Please see the attached list. **(12) employees**

Certificated Unpaid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE**
Arena, Christine	105066	Teacher	030	FMLA/Medical 9/1/26-9/7/26
Centeno, Laura	118390	Supervisor	650	FMLA/Childcare 9/1/26-12/18/26
Doktor, Malgorzata	118703	Teacher	051	FMLA/Medical 9/1/26-10/30/26
Gonzalez, Jenness	120111	Teacher	018	FMLA/Mat. Childcare 9/1/26-2/22/27
Halliday, Hannah	119893	Teacher	027	FMLA/Maternity 7/1/26-10/9/26
Kordecki, Amanda	120364	Teacher	036	FMLA/Childcare/Mat. 9/1/26-11/20/26
McFarland, Samantha	122282	Teacher	018	FMLA/Mat/Childcare 9/1/26-11/20/26
McHugh, Sarah	123001	Teacher	018	FMLA/Mat. Childcare 9/1/26-12/8/26
Patby, Patrice	121869	Teacher	053	FMLA/Caregiver 9/1/26-11/24/26
Patel, Janki	118871	Teacher	007	FMLA/Mat. Childcare 9/1/26-11/21/26
Stabile, Raquel	120346	Teacher	002	FMLA/Mat.9/1/26-1/18/27
Yparraguirre, Cynthia	121616	Teacher	005	FMLA/Childcare/Mat. 9/1/26-2/25/27

F12. 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 2026-2027 school year. Please see the attached list. **(1) employee**

Non Certificated Unpaid Leave				
EMPLOYEE NAME	**ID #**	**TITLE**	**LOCATION**	**LEAVE TYPE**
Rivera, Damaris	118011	Administrative Assistant	680	FMLA/Medical 7/30/26-8/30/26

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Akinsowon	Victoria	School #20	Teacher Nurse	$102,625.00	filling vacancy
G2	Allen	Quanisha	EWK	Instructional Aide Special ED/MD	$37,960.00	filling vacancy
G3	Alvarez	Shirley	School 19	Teacher ESL	69820 + 5400 long = 75,220	filling vacancy
G4	Balbi	Brian	SPED	Office Assistant	$40,000.00	filling vacancy
G5	Basuf	Shady	JAT	IA Special Ed	$39,160.00	filling vacancy
G6	Cadet	Patricia	EHS	Teacher Coordinator of Multilingual Learners	$105,300 + $6,400 = $111,700.00	filling vacancy
G7	Cantillo	Vanessa	School 27	Instructional Aide Kinder	$39,460.00	filling vacancy
G8	De La Cruz	Genely	PS #9	Teacher Preschool	$64,830.00	filling vacancy
G9	Ford	Brian	STEAM	Teacher Social Studies	$72,070.00	filling vacancy
G10	Guzman	Aristides	JAT	IA Special Ed	$39,160.00	filling vacancy
G11	Hall	Sharona	MLK	Teacher Sp. Ed. Autism	$67,380.00	filling vacancy
G12	Hibbert	Michelle	School #24	Teacher Special Education Resource	$64,830.00 + $700.00 = $65,530.00	filling vacancy
G13	Kolasa	Stephanie	Dale Ave	Teacher Special Ed MD-Autism	$65,430.00	filling vacancy
G14	Mejia	Liam	PS #24	Teacher Grade 8 LA	$66,030.00	filling vacancy
G15	Mendez	Karen	School 27	Instructional Aide Kinder	$36,460.00	filling vacancy
G16	Monto	Imadeliz	JFK	Teacher Mentor of Data	no change	filling vacancy
G17	Morales	Milagros	PS #25	Teacher Preschool	$69,820.00	filling vacancy
G18	Nelson	Ashante	MLK	Personal Aide to student TM-5253779	$40,210.00	filling vacancy
G19	Puente Vera	Veronica	JFK	Teacher Bilingual Math	$69,320.00	filling vacancy
G20	Rizzolo	Joseph	JAT	Teacher Music	$71,320.00	filling vacancy
G21	Taglieri	Joseph	STEAM HS	Teacher English	$69,820.00	filling vacancy
G22	Warren	Gena	EHS	District Security Officer	$50,190.00	filling vacancy
G23	Worthington	Richard	Dept of Technology	Integration and Program Specialist	$72,000.00	filling vacancy
G24	Yasmin	Nilufa	PS #20	Teacher Sp. Ed. MD	$64,830.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Agama	Roman	International HS	Personal Aide	no change	transfer/studer change MO - 5204903
H2	Alexander	Roger	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
H3	Alvarado Gomez	Flor	NSW	Personal Aide 504 for LL 5258040	no change	transfer
H4	Aracena	Elena	DALE	Instructional Aide Special Ed/MD	no change	transfer

115	Baez	Laris	EHS	Personal Aide	no change	transfer/studer change AM - 5248860
116	Bai	Zoubida	DALE	Instructional Aide Special Ed/SLD	no change	transfer
117	Baldecchi	Alexa	DALE	Teacher Special Ed SLD	no change	transfer
118	Banoub	Kerolus	EHS	Teacher Chemistry	no change	transfer
119	Batista	Juana	DALE	Instructional Aide Special Ed/MD	no change	transfer
110	Bess	Nellista	STEAM (1.0)	Principal	no change	transfer
111	Biddle	Allison	DALE	Teacher Special Ed MD	no change	transfer
112	Bocanegra	Erika	NSW	Teacher Special Ed MD	no change	transfer
113	Bolivar Jinete	Tania	Hani	Personal Aide	no change	transfer/studer change DM - 5238145
114	Both	Rafaella	PS 27	IA PreK - class: Apuy	no change	class change
115	Bottone	Patricia	NSW	Teacher Special Ed MD	no change	transfer
116	Brito	Sujeiry	26	INSTRUCTIONAL AIDE PRESCHOOL SPECIAL ED	no change	transfer
117	Brown	Kaliem	NSW	Instructional Aide Special Ed/MD	no change	transfer
118	Brown	Steven	NSW	Instructional Aide Special Ed/MD	no change	transfer
119	Bryan	Jeffrey	JFK	Personal Aide	no change	transfer/studer change JG - 5211118
120	Byrne	Sydia	School # 8	IA Sped. LLD	no change	transfer
121	Caldwell	Lakisha	19	Personal Aide	no change	transfer/studer change AHS - 5261331
122	Carrasci Yulbis	Samboy	26	Personal Aide	no change	transfer/studer change JT - 5248270
123	Cascio	Elizabeth	DALE	Teacher Special Ed MD	no change	transfer
124	Charreun-Castano	Deborah	School #20	Teacher ESL	no change	transfer
125	Choudhury	Umama	DALE	Instructional Aide Special Ed/SLD	no change	transfer
126	Chowdhury	Ambia	PS 27	IA PreK - class: Taylor	no change	class change
127	Clifford	Charnell	DALE	Personal Aide	no change	transfer/studer change CM # 5278616
128	Codio	Stephany	PS 12	Teacher Grade 3 Bilingual	no change	reorg reclass
129	Crawford	Lydeasha	International HS	Personal Aide	no change	transfer/studer change TN - 5207882

130	Crincoli	Carmelina	PS #24	Teacher Art	no change	transfer
131	Davis	Deidre	NSW	Teacher Special Ed SLD	no change	transfer
132	Del Conte Briggs	Rachel	ATMA	Teacher English	no change	transfer
133	DeLamater	Megan	DALE	Teacher Special Ed MD	no change	transfer
134	DelValle-Encasio	Lourdes	26	INSTRUCTIONAL AIDE PRESCHOOL SPECIAL ED	no change	transfer
135	Diaz	Airence	655 Special Services	Instructional Assistant/Behaviorist	no change	transfer
136	Diaz	Vernonica	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
137	DOMINGUEZ-GOMEZ	DARIAN	MLK	Personal Aide	no change	transfer/studer change JRDL 5251854
138	Dominquez	Leonor	DALE	Instructional Aide Preschool Special Ed/MD	no change	transfer
139	Duran	Yadira	School #8	Teacher ESL	no change	transfer
140	Dwyer	Erin	NSW	Teacher Special Ed SLD	no change	transfer
141	Fabian	Yanelis	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
142	Field	Amod	ATMA	Principal	no change	transfer
143	Figueroa	Abraham	STARS	Personal Aide w/ SK 5202255	no change	transfer
144	Fontin	Nadia	PS 27	IA PreK - class: Miah	no change	class change
145	Garcia	Aida	International HS	IA Sped. LLD	no change	transfer
146	Garcia	Marielys	EWK	Personal Aide	no change	transfer/studer change HW - 5245644
147	Garcia	Anette	DALE	Instructional Aide Special Ed/SLD	no change	transfer
148	Ghozi	Amira	PS 28	IA Sped SLD - class: White	no change	class change
149	Gillespie	Andrea	DALE	Teacher Special Ed SLD	no change	transfer
150	Gist	Tracy	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
151	Gonzalez de Jimenez	Anilda	DALE	Instructional Aide Special Ed/MD	no change	transfer
152	Grant	Shisele	DALE	Teacher Special Ed MD	no change	transfer
153	Hammonds	Kadaisha	Dr. Napier	Secretary School	no change	transfer
154	Harris	Kelly	NSW	Teacher Special Ed MD	no change	transfer
155	Harvey	Gail	PS12	IA Sped LLD - class: Desantis	no change	class change
156	Hernandez	Alejandro	DALE	Teacher Special Ed MD	no change	transfer
157	Hiza (Severino)	Kristen	DALE	Teacher Special Ed MD	no change	transfer

158	Holmes	Walter	MLK	Personal Aide	no change	transfer/studer change KT - 5234416
159	Ibrahimi	Havishe	21	Personal Aide	no change	transfer/studer change DT - 5232002
160	Ishak	Natasha	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
161	Jackson	Ronald	JFK	Teacher Coordinator	$109,800 + $1800 tchr coord long + $6400 district long = $118,000	transfer
162	Jarrett	Mahalia	PS 27	IA Kinder - class: Feltey	no change	class change
163	Johnson	Alteatha	PS 28	IA Kinder - class: Beamon	no change	class change
164	Johnson	Kanayshia	DALE	Instructional Aide Special Ed/MD	no change	transfer
165	Jones	Stephanie	International HS	Personal Aide for student EM 5233388	no change	transfer
166	Justinaino	Natalia	PS 28	IA PrekK - class: Bushka	no change	class change
167	Kalyoussef	Julia	PS 27	IA SPed SLD - class: Chaudhury	no change	class change
168	Kattaya	Amani	School #26	Teacher Preschool Special Ed	no change	transfer
169	Kenner	Faith	NSW	Teacher Special Ed SLD	no change	transfer
170	Kleinendorst	Perla	PS 12	Teacher Grade 2 Bilingual	no change	reorg reclass
171	Kolasa	Stephanie	DALE	Teacher Special Ed MD	no change	transfer
172	Kurury	Shahinur	PS 5	Teacher Bilingual/ESL	no change	transfer
173	Ludena	Magda	EHS	Teacher World Language	no change	transfer
174	Lugo	Elizabeth	HANI	Personal Aide	no change	transfer/studer change JLM - 5276228
175	Mandy	Stephanie	School #8	Teacher Grade 1 Bilingual	no change	transfer
176	Martinez	Noemi	18	Personal Aide	no change	transfer/studer change LA - 5250020
177	Mason	Charday	STARS TIES	Instructional Aide Transition	no change	transfer
178	McGriff	Elana	27	Personal Aide	no change	transfer/studer change MB - 5259995

1179	Mghizou	Fatima	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
1180	Mol	Merve	DALE	Teacher Special Ed MD	no change	transfer
1181	Moore	Kathleen	NRC	Personal Aide	no change	transfer/studer change BD - 5239343
1182	Morgan	Kathy	Adult School	Secretary School	no change	transfer
1183	Morris-Scarlett	Vivien	PS 12	IA Kinder - class: Pierre Davis	no change	class change
1184	Murphy	Kamala	NSW	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
1185	Nahar	Shamsur	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
1186	Ocasio	Aleisha	Human Resources	Human Resource Confidential Representative	no change	transfer
1187	Ortega-Violante	Lisbeth	DALE	Teacher Special Ed MD	no change	transfer
1188	Pacheco	Violeta	PS 28	IA PreK - class: Gonzalez	no change	class change
1189	Payne	Nicole	STARS (.5) and STARS TIES (.5)	Principal	no change	transfer
1190	Peeples	Tiffany	655 Special Services	Instructional Assistant/Behaviorist	no change	transfer
1191	Perez	Bolivia	DALE	Instructional Aide Special Ed/MD	no change	transfer
1192	Perry	Jasmine	School #2	Instructional Aide SLD	no change	transfer
1193	Pickett	Lauren	DALE	Teacher Special Ed MD	no change	transfer
1194	Pineda	Mayra	STARS	Personal Aide for student JL 5219744	no change	transfer
1195	Pineda	Mayra	STARS	Personal Aide	no change	transfer/studer change JL - 5219744
1196	Porter	Shakara	20	Personal Aide	no change	transfer/studer change AW - 5262198
1197	Psarros- Vogt	Voula	International	Teacher Special Ed SLD	no change	transfer
1198	Rau	Melissa	21	Teacher Special Ed MD	no change	transfer
1199	Rene-Marc	Sheila	Dale Ave	Teacher Special Ed MD-Autism	no change	transfer
1100	Reyes	Connie	PS 27	IA PreK - class: Pearson	no change	class change
1101	Rivers	Veronica	EHS	Secretary School	no change	transfer
1102	Rojas-Diaz	Dania	26	INSTRUCTIONAL AIDE PRESCHOOL SPECIAL ED	no change	transfer

1103	Rosa	Carlos	International HS	Personal Aide	no change	transfer/studer change JJB - 5211790
1104	Saadallah	Hichem	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
1105	Sams	Alexandra	DALE	Teacher Special Ed SLD	no change	transfer
1106	Sanay Roque	Isabel	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
1107	Sanchez	Maria	EHS	Teacher ESL	no change	transfer
1108	Sarker	Tammi	PS 27	IA PreK - class: Garbacki	no change	class change
1109	Sarwar	Jesmin	PS 27	IA Kinder - class: Morillo	no change	class change
1110	Schimming	Elizabeth	DALE	Teacher Special Ed MD	no change	transfer
1111	Schubauer	Lila	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer
1112	Scianna	Lindsay	DALE	Teacher Special Ed MD	no change	transfer
1113	Scotland	Anora	NSW	Instructional Aide Special Ed/MD	no change	transfer
1114	Sen	Tulkia	PS 27	IA PreK - class: Matus	no change	class change
1115	Smart	Francine	Parent Resource Center	Administrative Assistant	no change	transfer
1116	Smikle	Troy	DALE	Instructional Aide Preschool SLD	no change	transfer
1117	Sosa	Miguel	PACE (.5) and Newcomers HS (.5)	Principal	no change	transfer
1118	Soto	Kayla	DALE	Teacher Special Ed MD	no change	transfer
1119	Statuto	Bonnie	Newcomers HS	Teacher Nurse	no change	transfer
1120	Tamayo	Marbel	JFK	Teacher World Language	no change	transfer
1121	Tapia	Bienvenida	JFK	Personal Aide	no change	transfer/studer change EC - 5210235
1122	Toledo	Frank	25	Personal Aide	no change	transfer/studer change AV - 5253909
1123	Torres	Veronica	NSW	Teacher Special ED/MD	no change	transfer
1124	Torres	Veronica	NSW	Teacher Special Ed MD	no change	transfer
1125	Uter	Patricia	PS 12	IA Kinder - class: Decker	no change	class change
1126	Vacancy	Vacancy	DALE	Teacher Special Ed LLD	no change	transfer
1127	Vacancy	Vacancy	NSW	Teacher Special Ed MD	no change	transfer
1128	Vancheri	Cindy	NSW	Teacher Special Ed MD	no change	transfer
1129	Vidal	Maria	DALE	Teacher Special Ed MD	no change	transfer
1130	Williams	Yvette	Rosa Parks HS	Teacher Business	no change	transfer
1131	Won	Katherine	20	Teacher Special Ed MD	no change	transfer
1132	Zaghba	Mouina	DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	no change	transfer

H. TRANSFERS (CONT.)

H133. Action to process the attached reorganization for the 2026-2027 school year.

2026-2027 School To	Title To	PC #	Name	2026-2027 student id # for personal aide	Classroom Change
MLK	Personal Aide	10040	sub	JV - 5229369	
26	Personal Aide	10184	sub	AB - 5256683	
26	Personal Aide	10086	sub	ECM - 5257967	
18	Personal Aide	10197	sub	IC - 5249639	
18	Personal Aide	10768	sub	II - 5272286	
EASTSIDE	Personal Aide	10192	sub	TI - 5224580	
20	Personal Aide	10148	sub	EL - 5256300	
26	Personal Aide	10546	sub	GR - 5269611	
18	Personal Aide	10063	sub	JW - 5245148	
26	Personal Aide	10542	sub	YT - 5273030	
HANI	Personal Aide	10901	sub	MLS - 5234744	
EASTSIDE	Personal Aide	10880	sub	KA - 5224224	
NRC	Personal Aide	10070	sub	MLS - 5234742	
DALE	Personal Aide	10156	sub	AR - 5267958	
18	Instructional Aide Special Ed LLD	10912	sub	With Thaddeus Chestnut PC # 241	
JAT	Personal Aide	10229	sub	MA - 5236787	
24	Personal Aide	10145	sub	SDR - 5241705	
20	Personal Aide	10089	sub	KG - 5268129	
20	Personal Aide	10534	sub	ZG - 5262006	
JAT	Personal Aide	10101	sub	JM - 5240255	
8	Personal Aide	10903	sub	KP - 5261299	
MLK	Personal Aide	10073	sub	SS - 5256048	
20	Personal Aide	10106	sub	KKT - 5254826	
20	Personal Aide	10043	sub	EG - 5263610	
20	Personal Aide	10148	sub	EL - 5256300	
28	Personal Aide	10187	sub	JB - 5245217	
27	Personal Aide	10110	sub	AF - 5257464	
JAT	Personal Aide	10213	sub	CR - 5237983	
JAT	Personal Aide	10555	sub	BD - 5240590	
JAT	Personal Aide	10799	sub	YC - 5236916	
JAT	Personal Aide	10820	sub	TM - 5249815	
JAT	Personal Aide	10078	sub	DG - 5241916	
DALE	Personal Aide	10160	sub	ICR - 5267140	
DALE	Personal Aide	10167	sub	JW - 5269198	
DALE	Personal Aide	10037	sub	IFM - 5267903	
20	Personal Aide	10253	sub	KPP - 5273638	
9	Personal Aide	10593	sub	JH - 5276516	
9	Personal Aide	10845	sub	SR - 5255895	
15	Personal Aide	10862	sub	MB - 5253727	
15	Personal Aide	10076	sub	LC -5250283	

10	Personal Aide	10532	sub	DJS - 5255042	
13	Personal Aide	10243	sub	JO - 5251718	
NRC	Personal Aide	10208	sub	KS - 5240416	
28	Personal Aide	10961	sub	RUL - 5258809	
20	Personal Aide	10902	sub	ZC - 5272243	
26	Personal Aide	10181	sub	KW - 5268657	
NSW	Personal Aide	10533	sub	SCM - 5273191	
NSW	Personal Aide	10924	sub	JM # 5277008	
EWK	Personal Aide	10529	sub	ZC - 5239165	
20	Personal Aide	10932	sub	SO - 5247475	
INTERNATIONAL	Personal Aide	10583	sub	MB - 5226491	
STARS	Personal Aide	10132	sub	JDT - 5259099	
24	Personal Aide	10586	sub	DDC - 5259184	
20	Personal Aide	10758	sub	JS 5257958	
DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	10285	sub	With Maria Vidal	MD-A Classroom
DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	10515	sub		MD-A Classroom
DALE	INSTRUCTIONAL AIDE SPECIAL ED/MD	10079	sub	With Lauren Pickett	MD-A Classroom
26	Preschool Instructional aide	6612			MD-A Classroom

I. RECALL FROM RIF

	Last Name	First Name	School/Location	Title	Salary	Reason
I1	Batista	Julissa	655 Special Services	Teacher Social Worker	$67,830 + $400 CST = $68,230	recall from RIF
I2	Cooper	Linda	School # 7	Cafeteria Monitor	$13,118.00	recall from RIF
I3	Jimenez De Jimenez	Yolerny	School #21	Cafeteria Monitor	$13,118.00	recall from RIF
I4	Lucas	Sylvia	Napier	Cafeteria Monitor	$13,118.00	recall from RIF
I5	Matos	Judith	EHS	Secretary School - Guidance	$44,430.00	recall from RIF
I6	McGriff	Rosemary	School #28	Cafeteria Monitor	$13,118.00	recall from RIF
I7	Rosario	Irbania	School #13	Cafeteria Monitor	$13,118.00	recall from RIF
I8	Spencer	Tiffany	School # 24	Cafeteria Monitor	$13,118.00	recall from RIF
I9	Tursen	Deniz	School # 9	Teacher Grade 2	$102,625.00	recall from RIF
I10	Vasquez Cortorreal	Rosaliz	School # 10	Cafeteria Monitor	$13,118.00	recall from RIF
I11	Vazquez	Frances	JFK	Personal Aide w/ AR 5212100	$37,410.00	recall from RIF

J. LEAVE REPLACEMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
J1	Sterzel	Valerie	PS 6	Leave Replacement Guidance Counselor	$73,320.00	leave replacement - 11/24/26-2/24/27
J2	Sterzel	Valerie	JAT	Leave Replacement Guidance Counselor	$73,320.00	leave replacement - 9/1/26-11/24/26

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action to hire teacher **Mr. Rafael Garcia PC# 2605** for the Eastside High School for the school year 2026 – 2027. One (1) staff member to supervise students receiving afterschool detention on Monday through Thursday for one (1) hour for four (4) days per week, 119 school days at the rate per PEA agreement $35 per hour.
119 days x $35.00 = $4,165.00 for one certified staff member. Begin on September 22, 2026 and end on June 12, 2027.
Account# 15.140.100.101.051.053.0030.000 Not to exceed: $4,165.00

L2. Action to hire IA **Mr. Roger Sangster PC# 799** for the Eastside High School for the school year 2026 – 2027. One (1) support staff member (Instructional Aide) to supervise students receiving afterschool detention for one (1) hour on Monday through Thursday. 119 days x one (1) hour each day x $25.00 = $2,975.00 for one support staff member. Begin on September 22, 2026 and end on June 12, 2027.
Account# 15.190.100.106.051.053.0030.000 Not to exceed: $2,975.00

L3. Action to compensate **Cheryl Coy (PC#17)** the stipend amount of $12,500 for taking on the added responsibilities for Family Community & Engagement and Student Attendance. Effective July 1, 2026.
Account # 11.000.221.104.655.000.0000.000 Not to exceed $12,500.00

L4. Action to compensate **Joanna Tsimpedes (PC# 3051)** the stipend amount of $12,500 for taking on the added responsibilities of the High School Athletic Programs and Management Information Services. Effective July 1, 2026.
Account # 11.000.221.104.650.000.0000.000 Not to exceed $12,500.00

L5. Action to compensate **Nicole Brown (PC# 1633)** the stipend amount of $8,000 for taking on increased responsibilities associated within the department. Effective July 1, 2026. **Account #** 11.000.221.104.650.000.0000.000 Not to exceed $8,000.00

L6. Stipend to compensate six (6) staff members who will provide daily student lunch supervision as per PEA agreement in the amount of $2,000 each staff member.
Herlan Avella–PC# 2883, Segundo Chiclayo –PC# 1374, Alexandra Reed – PC# 3004, Dylan Lever –PC# 2452, Omoluwu Eimakhu –PC# 1015, Brendan Bonner – PC# 798
Account# 15.140.100.101.051.056.0000.000 Not to exceed: $12,000.00

L7. Authorization to provide stipends from August 24, 2026 to September 4, 2026 for one (1) Teacher Coordinator of Science for preparing the K-5 Science professional development for teachers and new teacher orientation. **Nakeia Wimberly**
(1) Teacher Coordinator up to 12 hours x $35/hr = $420.00
Account# 11.000.221.110.739.053.0000.000 Not to exceed: $420.00

L8. Action to hire three (3) teachers for lunch supervision at $2,000 per stipend.
3 x $2,000 = $6,000.00 **Kristopher Beier** for Period 4 Lunch. **Karl Schuetz** Period 5 Lunch. **Andres Paez** Period 6 lunch.
Account# 15.130.100.101.301.056.0000.000 Not to exceed: $6,000.00

L. **STIPENDS / CONT.**

L9. Action to hire three (3) AVID teachers: **Cynthia Coleman, Michelle Polo** and **Dianna Hernandez and** 1 AVID substitute teacher **Krystal Gonzalez**. September – June 2026-2027 SY. $35 x 1 hour for 150 days = $15,750. SMART Goals:1, 4: To demonstrate proficiency in key details and ideas and solving equations involving expressions and inequalities. 7:15-8:15 Morning 150 x $35.00 x 1 (staff) = $5,250 **Dianna Hernandez** 3:15-4:15 Afternoon: 150 x $35.00 x 2(staff)=$10,500 **Cynthia Coleman & Michelle Polo**
Account# 15.401.100.100.301.053.0000.000 Not to exceed: $15,750.00

L10. Action to stipend staff: **Sean Palen, Kristopher Beier, Carl Propersi** and **Nino Spallacci** for Opening Exercise/Safety Protocols and Closing Exercises/Safety Protocols work before school 7:45-8:15 a.m. and after school 3:15-3:45 p.m. and 3:15-4:15 p.m. (**Nick Spallacci**).

Morning: 0.5 x 180 x $35.00 x 2 (staff) = $6,300
Morning: 0.5 x 160 x $35.00 x 1 (staff) = $2,800
Afternoon: 0.5 x 180 x $35.00 x 2 (staff) = $6,300
Afternoon 1 x 140 x $25.00 x 1 (staff) = $3,500 (**Nick Spallacci**)

Account# 15.130.100.101.301.053.0030.000 Not to exceed: $18,900.00

L11. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parent 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.	Esparza, Angelica	Coordinator	Academic Services	06/01/2026
2.	Mahler, Sara	Teacher	Roberto Clemente	06/10/2026
3.	Orbe, Evelyn	Teacher	EHS	05/31/2026

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

L. STIPENDS / CONT.

L12. Action to hire certificated staff **Heather Barksdale** to supervise grade 6-8 during lunch as per provisions PEA Article 10 4-2.2.1. Effective 9/01/26.
Account# 15.120.100.101.012.056 Not to exceed: $2,000.00

L13. Action to compensate **Samantha Emery-Allen (PC# 2460)** the equivalent of two (2) months of her current salary for work performed during 7/01/26 – 8/31/26 while Interim Vice Principal. Current Salary: Tchr PEA, BA + 30, Step 17 = $89,960

L14. Action to hire the following teachers for Freshman Orientation.

Orlando Pagan- PC# 141
Sylvia Ligon – PC# 1640
Susan Sanabria – PC# 10
Maria E. Gonzalez – PC# 2987 (Sub)
Patricia Cadet – PC# 3063
Rafelina Cepeda-Guzman – PC# 2403

Date: Tuesday, August 25, 2026.
Five (5) teachers, one (1) Sub for 5 hrs at $35.00 per hr = $875.00
Account# 15.140.100.100.051.057 Not to exceed: $875.00

L15. Action to compensate **Cinthya Velasco-Rosado** while working as Acting Vice Principal from 7/01/26 – 7/08/26 at School # 16. Compensation for 7/01/26 – 7/08/26 will be paid in addition to the employee regular 10 month contracted salary and prorated at the employee's 10 month daily rate.

L16. Action is requested to continue the data stipend for **Sakena Thompson (PC# 1401)** as PPS 21st CCLC Project Manager for the Department of Full Service Community Schools, as required by the NJDOE for the 21st Century Grant. Job responsibilities include data entry into the EZ Reports System, monthly data reports, and attendance analysis. 12 months x $500/month = $6,000. Effective: September 2026 through August 2027, pending grant approval.
Account# 20.474.200.100.815.053.0000.001 (pending grant approval)
Account# 2A.474.200.100.815.053.0000.001 (pending grant approval)
Not to exceed: $6,000

L17. Action to provide additional compensation to four (4) staff members for After school/Saturday Auditions, evening and weekend dress rehearsals/performance/shows at the rate of $35/hr x 110 hrs = not to exceed $3,850.00
Monica Aramayo (Art Teacher), **Denise Tedford** (Art Teacher), **Bernie Visto** (Music Teacher), **Theresa Coleman** (Dance Teacher). Total personnel submitted: 4.
Effective date: August 31, 2026 – June 30, 2027.
Account # 15.140.100.101.052.053.0000.000 Not to exceed: $3,850.00

L18. Action to provide Teacher Coordinator **Bettina Peets** with additional compensation that includes but not limited to Freshman Orientation, After School Rehearsals, After School auditions, Evening performances, Weekend performances, Festivals, Competitions, Community showcases, Coordinate musicals; collaborating with the community partners 5 hr/wk x $35.00 x 40 weeks = $7,000.00 effective August 24, 2026 until June 30, 2027.
Account# 15.140.100.101.052.053.0000.000 Not to exceed: $7,000.00

L. STIPENDS / CONT.

L19. Action to compensate **Lauren Anton**, Teacher for afterschool detention/care services for students at PS# 13 from September 2026 through June 2027. 1 hr daily 3:10 p.m. to 4:10p.m. at $35 per hour for a total of $5,355. (not to exceed 153 hrs. x $35 per hr. = $5,355.00) **Account#** 15.120.100.101.013.053.0030.000 Not to exceed: $5,355.00

L20. As per Article XV of the PCMA Contract, "effective 7/01/2017, the District shall supply a $450.00 allowance per year to purchase appropriate uniforms to each employee by September 1st of each school year." Central Stores employees eligible to receive payment are: **Peter Barrett, Erick Morel, Raymond Roberts Jr., Wilton Williams**
Account# 11.000.291.290.627.000.0000.000 Not to exceed: $1,800.00

L21. Action to hire 12 new New Jersey Youth Corps students to receive an incentive stipend at $30/day – flat fee for participating in community service learning activities according to the guidelines and procedures of funded programs FY 2026-2027. The amount is not to exceed $33,000.**Solianny Alcantara Corcino, Rose Aquino Queliz, Sarahi Blanco, Jonathan Burrell, Emmanuel Camacho-Gutierrez, Na'iyma Davis, Sivad Davis, Nateara Harrison, Adrian Perez-Cuevas, Victor Serrano Paulino, Alexis Torres-Segura, Roy Williams-Duarte**
Account# 20.606.200.110.410.000.0000.002 Not to exceed: $33,000.00

L22. On-Call District Supervisors to respond to Burglar Alarms and Emergencies before and after regular work hours during School Year 2026-2027. The stipend total is $12,500 for two (2)supervisors. The breakdown is as follows:

Orlando Robinson ID#122175 – Stipend total - $6,250
Joaquin Perez ID# 100434 – Stipend Total - $6,250

Account# 11.000.266.100.683.053.0000.000 Not to exceed: $12,500.00

L23. Action to provide additional on-call district supervisors to support in-district Athletics and other events for School Year 2026-2027. The stipend total is $9,288.00 for (2) two supervisors. The breakdown is as follows. **JFK: Steven Mayrant** ID# 122326 Stipend Total - $4,644.00 **EHS: Robert Silva** ID# 100182 Stipend Total - $4,644.00
Account# 11.000.266.100.683.053.0000.000 Not to exceed: $9,288.00

L24. Action is requested to stipend five (5) Lead Teachers for the 2026 Summer School Program K-5 LitCamp from July 6, 2026 on July 30, 2026 up to (1) hour each during the program for late student pick up. In addition, stipend the Leads (2) two hours each after the program ends on July 30 for close out procedures. Schools 5, 25, 13, Roberto Clemente and Maria Magda O'Keefe School. 5 Lead Teachers x 3 hours x $40.00 an hour = $600.00

Last Name	First Name	Location
Blue	Yolanda	School #13
Hernandez	Anel	School #25
Medley	Kevin	School #5
Bernard	Erica	RC
Weissman	Kathleen	MMO Keefe

Account# 2A.231.100.101.653.057.000.0001 Up to and not to exceed: $600.00

L. STIPENDS / CONT.

L25. Paterson Adult School funds to employe 1 part-time evening Supervisor for 3hrs a day, 3 days a week at $42/hr (hr & days will vary) according to the guidelines and procedures of the Paterson Adult School for 2026-2027 continuation of programs for approximately 35 weeks from 9/01/2026 – 6/30/2027. **Francis Botti**
Account# 13.601.200.100.410.053.0102.000 Not to exceed: $8,100.00

L26. Paterson Adult School funds to employe 1 part-time evening Supervisor for 3hrs a day, 3 days a week at $40/hr (hr & days will vary) and 1 Supervisor Substitute if needed according to the guidelines and procedures of the Paterson Adult School for 2026-2027 continuation of programs for approximately 35 weeks from 9/01/2026 – 6/30/2027.
Lakisha Kincherlow, Brian Korzinek (sub)
Account# 13.602.200.100.410.053.0102.000 Not to exceed: $12,600.00

L27. Paterson Adult School funds to employe 1 part-time evening Guidance Counselor for 3hrs a day, 3 days a week at $35/hr (hr & days will vary) according to the guidelines and procedures of the Paterson Adult School for 2026-2027 continuation of programs for approximately 35 weeks from 9/01/2026 – 6/30/2027. **Tameika Wisdom**
Account# 13.602.200.100.410.053.0218.0000 Not to exceed: $11,025.00

L28. Adult Education funds to employe 1 part-time evening secretary for up to 6hrs/week at $21.43/hr (hr & days will vary) for approximately 35 weeks from 9/01/2026 – 6/30/2027. According to the guidelines and procedures of the Adult Education funds for 2026-2027 continuation of programs. **Yashira Morales**
Account# 13.601.200.100.410.053.0105.000 Not to exceed: $5,136.00

L29. Request to compensate **Kenia Nunez** for cafeteria supervision from September 1, 2026 – June 30,20274. Stipend $2,000 per teacher.
Account# 15.140.100.101.053.056.0000.000 Not to exceed: $2,000.00

L30. Request to compensate **Patricia Spiliotopoulos** for organizing, uploading and preparing the School IDs. Mrs. Spiliotopoulus will be compensated for 36 hours at a rate of $35.00 an hour for a total of $1,260.00. September 1, 2026 – June 30, 2027.
Account# 15.401.100.100.053.053.0000.000 Not to exceed: $1,260.00

L31. Action to compensate the following staff to provide before school morning mindfulness and body movement (GK-2), supervise students peer-peer tutoring/HW help (2-8), and implement SEL activities (in accordance with ASP, Goal 2), 7:30 – 8:15 a.m. and 3:10 – 4:05 p.m. September – June SY 2026-2027.

Nicole Emery – 150 hours x 25 = $3,750
Ivonne Matos – 30 hours x 25 = $750

Account# 15.421.100.106.309.053.0000.000 Not to exceed: $4,500.00

L. STIPENDS / CONT.

L32. Action to compensate the following staff to provide before school morning mindfulness and body movement (GK-2), supervise students peer-peer tutoring/HW help (2-8), and implement SEL activities (in accordance with ASP, Goal 2), 7:30 – 8:15 a.m. and 3:10 – 4:05 p.m. September – June SY 2026-2027.

Maria Zizza – 170 hours
Lisette Sagain– 101 hours
Angela Saray – 101 hours

Account# 15.421.100.101.309.053.0000.000 Not to exceed: $8,000.00

L33. Action is requested to pay stipend to **Kevin Medley** for 2nd lunch coverage (11:30 a.m. -12:10 p.m.) at School #25 for the 2026 – 2027 school year. At the contractual rate. Listed below are the possible subs in the event Mr. Medley is unavailable.
Anel Hernandez, Nina Powell
Account# 15.120.100.101.025.056.0000.000 Not to exceed: $2,000.00

L34. Action is requested to pay stipend to **Steven Pawlowski** for 1st lunch coverage (10:45 a.m. -11:30 a.m.) at School #25 for the 2026 – 2027 school year. At the contractual rate. Listed below are the possible subs in the event Mr. Pawlowski is unavailable. **Anel Hernandez, Nina Powell**
Account# 15.130.100.101.025.056.0000.000 Not to exceed: $2,000.00

L35. 20.621. Consolidated Adult Basic and Integrated English Literacy and Civic Education grant funds to hire one part-time Program Supervisor **Ms. Cynthia Sanchez** for 2 hrs/day, 2days/week from 9/01/2026 – 6/30/2027, at **$40/hr** for approximately 35 weeks (days and hrs will vary) according to the grant guidelines and procedures for the 2026 - 2027 continuation of the Paterson Adult and Continuing Education programs.
Account# 20.621.200.110.410.053.000.0000.001 Not to exceed: $9,100.00

L36. Paterson Adult School funds to employ 10 part-time evening teachers for 3hrs/day, 2days/week at $35/hr (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult & Continuing Education for 2026-2027 continuation of programs for approximately 35 weeks from 9/01/2026 – 6/30/2027.
Yesenia Acosta, Jorge Cruz, Marla Gaines, Rafael Garcia, Rashid Hassan, Stacey Orishak, Mirdita Sadiku, Randa Saleh, Cynthia Sanchez, Alina Toporivska
Account# 13.601.100.101.410.053.0000.000 Not to exceed: $73,500.00

L37. Paterson Adult School funds to employ 11 part-time evening teachers for 3hrs/day, 2days/week at $35/hr (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult High School for 2026-2027 continuation of programs for approximately 35 weeks from 9/01/2026 – 6/30/2027. **Johana Aguilar, William Best, Vito Bini, Jonathan Depsee, Carlo Estime, David Gurrieri, Brian Korzinek, Michael McMahon, Timothy Raimondo, Jennifer Serpe, Ahmad Sharab**
Account# 13.602.100.101.410.053.0000.000 Not to exceed: $80,850.00

L. STIPENDS / CONT.

L38. Action to hire **Maria Santa** as a part-time consultant to assist with principal mentorship and coaching at a rate of $900.00 per day or $129.00 per hour, beginning September 2026 through June 30, 2027.
Account# 11.000.221.102.700.053

L39. Action to hire **Anthony Maestry** as a part-time Supervisor of Student Support Services in the Department of Special Services at a rate of $600.00 per day or $85.00 per hour, 2-3 days per week, beginning September 2026 through June 30, 2027.
Account# 11.000.221.102.700.053 Not to exceed: $55,000.00

L40. Action to hire **Maudellyn Kimbrough** as a part-time consultant in the Department of Academic Services at a rate of $600.00 per day or $85.00 per hour, 2-3 days per week beginning September 2026 through June 30, 2027.
Account# 11.000.218.110.870.053 Not to exceed: $55,000.00

M. AMENDMENTS

M1. Action to amend **PTF# 26-1596** to hire **Diana Slopey** for Home Instruction Teacher for ESY posting #287. 1 x $35.00 x 10 hours per week x 4 weeks = $1,400.00
Account# 11.150.100.101.655.040.0000 Not to exceed: $1,400.00

M2. Action to amend **PTF# 26-1525** to hire **MaryJo Bancroft** as a Special Education Teacher and Physical Education Teacher for ESY posting #292.
1 x $35.00 x 5.75 x 16 = $3,220.00
Account# 11.422.100.101.749.053 Not to exceed: $3,220.00

M3. Action to amend **PTF# 26-1572** to hire **Shayla Rahman** as an Instructional and/or Personal Aides Teacher for ESY posting #291.
1 x $25.00 x 5.75 x 16 = $2,300.00
Account# 11.422.100.106.749.053 Not to exceed: $2,300.00

M4. Amended action is requested to stipend (3) Guidance Counselors (Must be on site in person) to work the 2026 High School Summer Program scheduled from July 1, 2026 to August 13, 2026, from Monday to Thursday from 8:15 a.m. to 3:15 p.m.
3 Guidance Counselors x 100 hours a day x $35.00 = $10,500.00
Shaunta James, Mishaun Patby, Devenish Santana
Account# 2A.231.200.653.100.047 Up to and not to exceed: $10,500.00

M5. Amended action is requested to stipend (2) Program Administrators (Must be on site in person) to work the 2026 High School Summer Program scheduled from July 1, 2026 to August 13, 2026, from Monday to Thursday from 8:00 a.m. to 4:00 p.m.
2 Program Administrators x 26 days x 7 hours a day x $40.00 = $14,560.00
David Gurrieri, Tanya Scott
Account# 2A.231.200.653.100.047 Up to and not to exceed: $14,560.00

M. AMENDMENTS (CONT.)

M6. Action to amend **PTF# 26-1668** approved Board approved on 6/17/26, the appointment of **Brezhnev Ibeh** at JFK High School and **Quatarra Benjamin** at Eastside High School as Summer Athletic Guidance Counselors to allow the approved 50 hour for each counselor to be scheduled as needed between July 6, 2026 and August 28, 2026 rather than during specifically designated weeks. Justification: The summer guidance counselors support the academic process, eligibility compliance, graduation readiness, and NCAA requirements of student-athletes participating in high school programs to ensure student-athletes remain on track for success academically and athletically. **Account#** 11.000.218.104.650.053.0000.000 Not to exceed: $1,750 each $3,500 total

M7. Amended action is requested to stipend (36) Teachers for the 2026 High School Summer Program (Must be on site in person). Program is scheduled to run July 6, 2026 – August 6, 2026, Monday – Thursday from 8:15 a.m. to 3:15 p.m. 36 Teachers x $35.00 x 7 hours x 20 days = $176,400.00

	NAME
1.	AHMAD SHARAB
2.	ARIEL DURAN
3.	CARLO ESTIME
4.	CAROLYN HOBBS
5.	CHRISTOPHER JAMES
6.	COREY RICH
7.	DAISY GONCALVES
8.	DANIEL JOHNSON
9.	DELANE JAMES - **SUB**
10.	DYLAN LEVER
11.	EMMANUEL EKEH
12.	EULOGIA CORONADO - **SUB**
13.	GERMAN ROJAS
14.	GIOVANA CHUNGA
15.	GIOVANNA RODRIGUEZ
16.	HERLAN AVELLA
17.	JENNIFER SERPE
18.	JOB PENA
19.	JOHNATHAN GENUARDI
20.	JOYCE WAWERU
21.	JULIO MORA
22.	KATHLEEN JOHNSON
23.	KEITH FERRANTE
24.	LAURA GARCIA
25.	LUIS ALICEA
26.	MARCEL MUSALLAM

27.	MARK FERLANTI
28.	MARK YACONA
29.	MICHELLE CLEMENTS
30.	NAJAT ORCHID
31.	NEICY NAVARRO
32.	NICHOLAS TOSCANO
33.	RONALD JACKSON - **SUB**
34.	RONNY GUERRA
35.	SNJUKTHA SWARNA - **SUB**
36.	SYED MUHAMMAD ALI
37.	VALERIE KELLEY
38.	VIOLLA HADDAD
39.	WILLIAM BEST - **SUB**

Account# 2A.231.100.101.653.047 Up to and not to exceed: $176,400.00

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for seven (7) employees for sick/vacation days due to resignation/retirement/termination/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 8/1/26.

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

August 2026

Name	Hire date	Title	Loc	Term Date	Term reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Amador, Mayra	9/14/18	Senior Specialist	865	7/16/26	Resignation	25		$61,495	$256.23	$6,405.73
Canales, Ruth	10/23/00	School Secretary	053	8/1/26	Retirement	12		$60,580	$252.42	$3,029.00
DeLeon, annilka	2/5/01	Supervisor of Compliance	655	8/1/26	Retirement	40		$108,405	$451.69	$18,067.50
DeLeon, annilka	2/5/01	Supervisor of Compliance	655	8/1/26	Retirement		62	$108,405	$451.69	$28,004.63
Gaines, Gleny	12/17/14	HR Confidential Representative	690	7/31/26	Resignation	6		$66,045	$275.19	$1,651.13
McClam, Sara	2/15/12	Personal Aide	060	7/17/26	Deceased		43	$52,744	$263.72	$11,339.96
Salcedo, onathan	11/13/23	Cyber Security Analyst	643	7/9/26	Resignation	12		$116,978	$487.41	$5,848.90
Williams, Denise	11/1/04	School Secretary	051	8/1/26	Retirement	6		$62,165	$259.02	$1,554.13
									TOTAL	**$75,900.96**

Account # 11.000.291.299.690.058.0000.000 Not to exceed $75,900.96

P.WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Kajajian	Maguie	Parent Resource Center	School Community Program Coordinators	no change	title change
R2	Magazine	Dashawania	Parent Resource Center	School Community Program Coordinators	no change	title change
R3	Mimms	Lilisa	Parent Resource Center	School Community Program Coordinators	no change	title change
R4	Olsen	Nicole	School # 7	Teacher Grade 3	$108,476 + $4,500 longevity = $112,976 total	RIF salary update
R5	Ortiz	Jajaira	Parent Resource Center	School Community Program Coordinators	no change	title change
R6	Parker	Travis	Parent Resource Center	School Community Program Coordinators	no change	title change
R7	Quispe	Patricia	Parent Resource Center	School Community Program Coordinators	no change	title change
R8	Rojas	Julio	Parent Resource Center	School Community Program Coordinators	no change	title change
R9	Williams	Shalimar	Parent Resource Center	School Community Program Coordinators	no change	title change

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

Y1. In full and final settlement of grievance **25-29**, compensate the two named individuals below for coming out of pocket for weight loss medication that took an additional month before they were enrolled.

Julie Lorman (PC# 948) - $499.00
Renee DeSantis (PC# 1708) - $19.21

Account # 11.000.230.820.604.000.0000.000 Not to exceed $519.00

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

Title- Evaluation System 2026-2027 School Year: Harrison Education Solutions-E-Doctrina

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the Priorities and Goals contained in the Strategic Plan under the areas of **Instruction and Program:** curriculum implementation, **Operations:** data integrity and accountability/responsibility, **Personnel:** hiring and recruitment, and **Governance:** local control transition.

AchieveNJ defines new requirements for educator evaluation systems, other professional growth and development systems, and tenure decisions. The system was created *by* New Jersey educators *for* New Jersey educators. An Evaluation Pilot Advisory Committee formed in 2010 and made up largely of educators, helped guide 30 New Jersey school districts in piloting new evaluation systems over two years. Lessons learned from these pilots, emerging research around evaluation, and ongoing outreach to educators shaped the statewide initiative.

Whereas, The TEACHNJ Act ("TEACHNJ") is the bipartisan tenure reform approved unanimously by the legislature and signed into law by Governor Christie on August 6, 2012. The goal of the law is to "raise student achievement by improving instruction through the adoption of evaluations that provide specific feedback to educators, inform the provision of aligned professional development, and inform personnel decisions." At its core, TEACHNJ reforms the processes of earning and maintaining tenure by improving evaluations and opportunities for professional growth. Specifically:

- ✓ Tenure decisions are now based on multiple measures of student achievement and teacher practice as measured by new evaluation procedures.
- ✓ Lengthy and costly tenure hearings are shorter, focused on process only, and less expensive.
- ✓ Educator feedback and development is more individualized and focused on educator practice and student outcomes, **and**

Whereas, The Paterson Public Schools District has participated in the Excellent Educators for New Jersey Pilot and is currently implementing the evaluation system, **and**

Whereas, The implementation process of the evaluation system utilizes customized district developed templates to include, but are not limited to: district forms to conduct observations of principals, vice principals and teachers; district forms to conduct walkthroughs of principals, vice principals, teachers and all other certificated staff members, **and**

Whereas, The Paterson Public Schools District utilizes these tools and resources to collect data from classroom observations, input commentaries to support feedback, demonstrate evidence of practices represented in the evaluation system, and support calculations for scoring of evaluation practices.

Whereas, The Paterson Public Schools District currently acquires classroom visits and observation data software for principals, vice principals, teachers and all other certificated staff members via district product/service licensing, **and**

Whereas, Harrison Education Solutions: E-Doctrina software platform provider for the class visits and observation system, **and**

Whereas, Harrison Education Solutions: E-Doctrina systems will provide the following feature to include but not limited to:

- In-depth customized rubrics that can comply with the district's state approved evaluation system and contain overall ratings and level-based number values.
- A variety of reporting systems for quickly analyzing real-time data as well as going in-depth to identify professional practice at the indicator level.
- A user interface and mobile application that will allow users to access evaluation data from multiple devices and various locations.
- PD30 supports certificated staff members' on-going professional development opportunities.

Whereas, any contract the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefore if (a) the subject matter thereof consists of: (19) the provision of performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware of acquire or update non-proprietary software, **therefore,**

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the Harrison Education Solutions: E-Doctrina contract for purchase of development hours for customization, training and professional services to provide continued support tools and resources to collect data from classroom observations, input commentaries to support feedback, acquire demonstrated evidence of professional practices specified in the evaluation system, and support calculations for scoring of evaluation practices within Harrison Education Solutions: E-Doctrina systems for the 2026-2027 School Year at a cost not to exceed $12,500.00.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams (Name, Title) — July 13, 2026 (Date)
2. Approval by Divisional Administrator (Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.) — 7/18/26 (Date)

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

Verification by Legal Department — 7/20/26 (Date)

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

Account No. 11-000-218-390-723

Certification of Funds – Business Administrator (Signature) — 7/22/26 (Date)

Approval by Superintendent — 7/23/26 (Date)

Board Adoption Date _____ Resolution Number 8-19-26/P-109

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The District Superintendent created a District Strategies Plan to prepare students for success in higher education and in their chosen careers.

WHEREAS, within the Strategic Plan priority was given to effective academic programs and efficient and responsive operations, with emphasis on student centered supports and staff capacity.

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, especially in high needs areas such as Special Education and Bilingual Education.

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom.

WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District.

WHEREAS, Institutions of Higher Education and other organizations hosting educator job fairs oftentimes require fees to meet with their Schools of Education, Career Services Departments, and/or attend their Educational Job Fairs.

WHEREAS, the Assistant Superintendent request the authorization to encumber five thousand dollars to fulfill attendance fees for various Institutions of Higher Learning and other organizations for the 2026/2027 school year.

BE IT RESOLVED, the Board of the Paterson Board of Education accepts the recommendation of the Assistant Superintendent for Human Resources Services/Labor Relations & Affirmative Action and approves the encumbrance of $5,000 to be used for securing attendance at numerous Job Fairs in accordance with the Department of Human Resources Services recruitment/retention plan; NOT TO EXCEED $5,000.00.

APPROVALS REQUIRED

1. Submitted by _____ Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action — Date: 5/18/26

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	X

3. Verification by Legal Department _____ Date: 5/19/26

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

Account No. 11-000-251-592-690-000-0000-000

4. Certification of Funds – Business Administrator _____ Signature — Date: 7/7/26

5. Approval by Superintendent _____ — Date: 7/8/26

6. Board Adoption Date _____ Resolution Number 8-19-26/P. 110

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in t Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution:

WHEREAS, this resolution is to comply with the school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated teachers, and

WHEREAS, the Paterson Public School District has a need for professional online posting enhancement; and

WHEREAS, the Paterson Public School District has determined to acquire such services through Education Week between July 29, 2026 and July 28, 2027; and

WHEREAS, Education Week will provide the following:

- **TopSchoolJobs Showcase Module** An online job posting enhancement that runs for 7 days during the term of the job posting. Includes promotion of the job posting across the Education Week network of websites and in Education Week newsletters.
- **TopSchoolJobs Unlimited Job Postings, 12-Month** Unlimited self-service job posting credits on TopSchoolJobs.org for 12 months.
- **Unlimited Job Wrapping** Enhancement for unlimited self-service job listings. Job listings from the client's web site are cross-posted to TopSchoolJobs.org. Listings must be approved by Editorial Projects in Education; and

WHEREAS, Education Week will be performing the above mentioned duties for a sum no greater than $6,000.00; and

NOW THEREFORE BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter into a contract with **Education Week** to provide professional online posting enhancement services, in an amount not to exceed $6,000.00 for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by _____ 5/18/26
   Luis M. Rojas Jr. - Assistant Superintendent for 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 _____ 5/19/26 Date

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

Account No. 11-000-251-592-690-000-0000-000

4. Certification of Funds – Business Administrator Jane Grey Signature 7/7/26 Date
5. Approval by Superintendent Laurie D. Newell 7/8/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/P-112

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

July 2023

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, this resolution is to comply with the school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District has a need for professional online posting enhancement; and

WHEREAS, the Paterson Public School District has determined to acquire such services through NJSchoolJobs between July 1, 2026 and June 30, 2027; and

WHEREAS, NJSchoolJobs will provide the following:

- Unlimited Advertising on NJSchoolJobs.com
- Posting of All Vacancies
- Automatic Job Postings scraping

WHEREAS, NJSchoolJobs will be performing the above mentioned duties for a sum no greater than $5,500.00; and

NOW THEREFORE BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter into a contract with NJSchoolJobs to provide professional online posting enhancement services, in an amount not to exceed $5,500.00 for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by _____ Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action — Date 6/23/26

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 6/27/26

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

Account No. 11-000-251-592-690-000-0000-000

4. Certification of Funds – Business Administrator Jane Gray Signature — Date 7/7/26

5. Approval by Superintendent Lamont D. Newell — Date 7/8/26

6. Board Adoption Date _____ Resolution Number 8-19-26/P-113

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District ("District") Human Resources Department has determined the need to procure annual software services for Records and Applicant Tracking from PowerSchool Group LLC; located at 150 Parkshore Dr., Folsom, California 95630.

WHEREAS, PowerSchool Applicant Tracking and Records has been in use since January 2026.

WHEREAS, pursuant to 18A: 18A-5a (19) the District is allowed to procure "support and maintenance of proprietary goods and/or services by resolution at a public meeting without public advertising for bids and bidding;"

WHEREAS, the procurement of services and/or software from PowerSchool Group LLC constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A: 18A-5a (19) and,

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan Learning Today, Leading Tomorrow 2025-2030, Goal # 3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE IT RESOLVED, pursuant to 18A-18A-5a (19), **the Applicant Tracking and Records** annual maintenance agreement with **PowerSchool Group LLC** located at 150 Parkshore Dr., Folsom, California 95630 is approved for the **2026-2027 school year**, at the **August 12th, 2026** Board Meeting at the cost of ~~$55,475.67~~ $58,931.70

APPROVALS REQUIRED

1. Submitted by _____ (Luis Rojas, Jr., Asst. Superintendent Human Resources) 7/15/26 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 _____ 7/20/26 Date

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

Account No. 11-000-257-340-690 $29,465.85
11-000-252-500-643 $29,465.85

4. Certification of Funds – Business Administrator _____ Signature 7/23/26 Date

5. Approval by Superintendent _____ 7/23/26 Date

6. Board Adoption Date _____ Resolution Number 8-19-26/P-114

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve NJSIG membership and insurance premiums for SY 2026-2027.**

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

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

WHEREAS, Paterson Public Schools (the "District") has resolved to renew its membership with NJSIG, and certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG.

WHEREAS, the District desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves renewal of membership with NJSIG and the payment of insurance premiums

Insurance Policy Premiums Effective July 1, 2026 - Jul 1, 2027	
Property (including EIL, Terrorism, and Equipment Breakdown)	$2,222,629.41
Cyber Liability	$167,635.53
RESTART & Crisis	$8,445.62
Blanket Crime	$3,658.22
GL & Auto	$1,347,517.13
Workers' Compensation	$536,474
Student Accident	$313,705
Flood	$42,510
Bonds	$6,300
School Board Legal Liability	$329,173
Excess School Board Legal Liability	$299,653
Vacant Building	$65,775
TOTAL PREMIUMS 2026-2027	**$5,343,475.91**

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent (Name, Title) — July 29, 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 _____ — Date

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

Account Nos. 11-000-230-339-605; 11-00-230-590-605, 11-000-262-520-605; 11-000-270-520-605; 11-000-262-590; 11-000-291-260-605

4. Certification of Funds – Business Administrator _____ (Signature) — Date
5. Approval by Superintendent Laurie W. Newell — Date
6. Board Adoption Date _____ Resolution Number 8-19-26/P-115

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

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the implementation of effective academic programs that align with New Jersey Learning Standards, including Physical Education and Health instruction requirements of the **150-minute mandate** is Goal Area #1: Advance Instructional Excellence by Cultivating a High-Performing Workforce The Five-Year Strategic Plan 2025-2030: and

WHEREAS, the Trustees of the Young Men's Christian Association of Paterson D/B/A YMCA of Paterson permits the District to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, New Jersey. District wishes to use a portion of the Facility for school purposes during the 2026-2027 school year, and such space is not needed for YMCA of Paterson purposes during the time period when District intends to use same; and

ROOM	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
GYM 1					8:20 AM – 3:05 PM
GYM 2	8:20 AM – 3:05 PM	8:20 AM – 3:05 PM	8:20 AM – 3:05 PM	8:20 AM – 3:05 PM	

SCHOOL	HRS/DAY	DAYS/WK	HRS/WK	RATE/HR	AMOUNT/WK	# WKS	MONTHLY	ANNUAL
ATMA	6	5	30	$105.06	$3,152	38	$11,977	$119,768.40

WHEREAS, continued access to these facilities aligns with District goals and priorities and ensures the provision of public education in Physical Education and Health for students in the City of Paterson; and

WHEREAS, the parties have decided to enter into a new agreement for the 2026-2027 school year; and

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves this agreement with Trustees of the Young Men's Christian Association of Paterson D/B/A YMCA of Paterson at an annual cost not to exceed one hundred nineteen thousand, seven hundred sixty-eight dollars and forty cents ($119,768.40) during the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by June Gray (June Gray, School Business Administrator) — 7/8/26 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 — 7/9/26 Date

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

Account No. 11-000-262-441-650

4. Certification of Funds – Business Administrator June Gray Signature — 7/8/26 Date
5. Approval by Superintendent Dawn M. Newell — 7/9/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/G-114

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

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: Resolution authorizing the donation of historical artifact (1916 attendance trophy) to the Paterson Museum

WHEREAS, the Paterson Public School District is in possession of a silver-plated "Loving Cup" trophy, originally presented in 1916 by Harry B. Haines of the Paterson Evening News to the City of Paterson for school attendance; and

WHEREAS, the Paterson Public School District's *"Learning Today, Leading Tomorrow"* Strategic Plan calls for strengthening family and community partnerships and promoting responsible stewardship of district resources; and

WHEREAS, the Paterson Public School District has determined that this artifact is no longer required for active educational use and that its historical and cultural significance to the City of Paterson would be best served through professional conservation and public display; and

WHEREAS, the Paterson Museum has expressed a desire to accept this item into its permanent collection for the purposes of preservation and public education;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education hereby authorizes the Superintendent of Schools to execute a Deed of Gift to formally transfer ownership of the 1916 Attendance Trophy to The Paterson Museum, effective immediately.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools (Name, Title) — Date 6/15/26
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 6/15/26

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

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray (Signature) — Date 7/7/26
5. Approval by Superintendent Laurie W. Newell — Date 6/15/26
6. Board Adoption Date _____ Resolution Number 8-19-26/G-117

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 settlement agreement for PAS-L-584-23.**

WHEREAS, the District is a defendant in a civil action captioned Docket No. PAS-L-584-23, pending in the Superior Court of New Jersey, Passaic County; and

WHEREAS, the parties have agreed to resolve the matter for the total sum of $250,000, inclusive of attorneys' fees and costs, in exchange for a full and final release of the claims asserted or which could have been asserted by the plaintiff; and

WHEREAS, the District's applicable insurance deductible has been exhausted, and the entire $250,000 settlement amount will be paid by the District's insurance carrier, with no additional settlement payment required from the District; and

WHEREAS, counsel for the District has reviewed the proposed settlement terms and has determined that resolving this matter at this stage would be in the District's best interest in order to avoid the uncertainties, costs, and expenses of continued litigation;

NOW, THEREFORE BE IT RESOLVED, that the District is authorized to settle PAS-L-584-23 for the total sum of $250,000, to be funded entirely by the District's insurance carrier, in exchange for the releases and other consideration set forth in the settlement agreement, and the Superintendent is authorized to take all action necessary to effectuate the settlement.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent for HR, Labor Relations, and Affirmative Action (Name, Title) — 8/10/2026 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 _____ — 8/10/26 Date

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

Account No. N/A

4. Certification of Funds – Business Administrator _____ (Signature) — 8/11/26 Date
5. Approval by Superintendent _____ — 8/11/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/G-118

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

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Approve settlement agreement for Dkt. No. EDU 01599-2026, Agency Ref. No. 004-01-26.**

WHEREAS, the District is a party to an administrative matter, Dkt. No. EDU 01599-2026, Agency Ref. No. 004-01-26, arising from a Petition of Appeal filed by Paul Yang; and

WHEREAS, the parties have reached an agreement to resolve the matter through payment of $13,000 to the Petitioner in exchange for the dismissal of the Petition of Appeal and the mutual release of claims between the parties; and

WHEREAS, counsel for the District has reviewed the proposed settlement terms and has determined that resolving this matter at this stage would be in the District's best interest for reasons of cost efficiency and to avoid the uncertainties and expenses of continued litigation;

NOW, THEREFORE BE IT RESOLVED, that the District is authorized to settle Dkt. No. EDU 01599-2026, Agency Ref. No. 004-01-26, for $13,000, in accordance with the terms of the settlement agreement, including dismissal of the Petition of Appeal and the mutual release of claims, and the Superintendent is authorized to take all action necessary to effectuate the settlement.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent for HR, Labor Relations, and Affirmative Action (Name, Title) — Date: 8/10/2026
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: 8/10/26

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

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

4. Certification of Funds – Business Administrator — Signature — Date: 8/11/26
5. Approval by Superintendent — Date: 8/11/26
6. Board Adoption Date _____ Resolution Number 8-19-26/G-119

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

ADDITIONAL ITEMS

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **Accept donations of 2 Gifts cards @ $250.00 and 768 Book Bags for Students in Paterson Public School #6 & #10**.

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

WHEREAS, in many households' families lack sufficient resources to provide for the necessities of life. The donation of book bags to students will support their educational needs by ensuring they have the necessary supplies to participate fully in the learning process.

WHEREAS, **Costco Wholesale (Charity Backpack program)** primary charitable efforts specifically focus on programs supporting children, education, health and human services in the communities. Providing book bags helps reduce barriers to learning, promotes equity, and demonstrates the school district's commitment to supporting all students. School 6 & School 10 have been selected to receive **768** free book bags and each school (1) $250.00 gift card.

WHEREAS, the approximate value of this donation is $8,180.00.

WHEREAS, acts of generosity and community partnership foster a positive, caring, and inclusive environment that strengthens relationships among students, families, staff, and the community.

WHEREAS, the donation of book bags will contribute to a welcoming and supportive atmosphere that enhances student morale, encourages school pride, and reinforces a culture of success;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education gratefully accepts the **768**-book bag donation and (2) $ 250.00 gift cards with the total value at $8,180.00 from **Costco Wholesale,** and recognizes its positive impact on the climate and culture of the school district by promoting student well-being, educational equity, and community engagement.

APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of School Safety and Emergency Preparedness — 08/05/2026
   (Name, Title) — Date
2. Approval by Divisional Administrator — 8/5/26
   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 — 8/5/26 Date

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

Account No. _____

4. Certification of Funds – Business Administrator — 8/5/26
   Signature — Date
5. Approval by Superintendent — 8/5/26 Date
6. Board Adoption Date _____ Resolution Number 8-19-26/F-120

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 Broker of Record – Property/Casualty, RFP-421-27 for the 2027-2028 & 2028-2029 school years.

WHEREAS, at the board of education meeting of June 3, 2026, resolution number 2, a contract was approved by the board, for a one-year term awarding a contract to Foundation Risk Partners Corp., Fairview Insurance Agency for Broker of Record - Property/Casualty; 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, Fairview has agreed to extend the contract with the District. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

WHEREAS, the awarding of 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 Foundation Risk Partners Corp., Fairview Insurance Agency for the 2027-2028 & 2028-2029 school years annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Mr. Lance Gaines, Assistant Business Administrator (Name, Title) — August 13, 2026 (Date)
2. Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — 8/13/26 (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 — 8/13/26 (Date)
5. Approval by Superintendent — 8/13/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/F-121

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: **Department of Transportation**

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

WHEREAS, formal public bids were solicited for student transportation services for the 2026-2027 extended school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Wednesday, May 20th, 2026. Sealed bids were opened and read aloud on Wednesday, June 3rd, 2026, at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2026-2027 extended school year, using **PPS Bid#570-27** be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the route listed below. This shall take effect with the ratification of the Board of Education. The approximate cost for the **PPS Bid#570-27** for the contractor and route below is $3,500.00 for the 2026-2027 extended school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
Safe Student Transportation, LLC	Berkeley College	BERKELEY	$175.00	20	$3,500.00

APPROVALS REQUIRED

1 Submitted by — Lisa Vainieri, Director of Student Assignment Services — Date: 7/27/26

2 Approval by Divisional Administrator — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 7/29/26

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

3. Verification by Legal Department — Date: 8/6/26

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

Account No. Account 2A 231 200 500 653 000 0000 001

4 Certification of Funds – Business Administrator — Signature — Date: 8/11/26

5 Approval by Superintendent — Date: 8/13/26

6 Board Adoption Date _____ Resolution Number 8-19-26/O-122

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 Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, on January 8, 2026, Governor Murphy signed legislation P.L.2025, c.195, codified at N.J.S.A. 18A:36-40b establishing requirements for student use of internet-enabled devices during the school day, on school buses, and at school-sponsored events to take effect in the 2026–2027 school year, and

WHEREAS, the administration established a Cell Phone Use Committee to begin planning for these new requirements by reviewing the legislation and guidance, assess current district practices, and develop implementation recommendations that align with state requirements and the needs of our school community, and

WHEREAS, on July 9, 2026, the New Jersey Department of Education (NJDOE) released its FAQ Guidance for Schools on Student Use of Internet-Enabled Devices, and

WHEREAS, the district's policy consultant Strauss Esmay released Policy and Regulation Guides 5516 – Student Use of Internet-Enabled Devices on July 17, 2026, in order for school officials to have time for adoption before the September implementation date, now therefore

BE IT RESOLVED, that the Board of Education suspends the rule of the two-reading requirement of Bylaw 0131 and adopts Policy and Regulation Guides 5516, with one reading based on recent legislation, that is effective for the September school opening:

P5516	Student Use of Internet-Enabled Devices (M)
R5516	Student Use of Internet-Enabled Devices (M)

BE IT FURTHER RESOLVED, that Policy 2363 is abolished, and

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) — August 17, 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 Stupfel — 8/17/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray (Signature) — 8/18/26 (Date)
5. Approval by Superintendent Laurie W. Newell — 8/18/26 (Date)
6. Board Adoption Date _____ Resolution Number 8-19-26/C-123

Copies as follows:
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NEW JERSEY
POLICY ALERT
Policy Alert and Support System

Please note the comments below are organized as follows:

0000 NAME OF POLICY AND/OR REGULATION

This paragraph describes the reason(s) why a new or revised Policy or Regulation Guide is being proposed. Guides are categorized as **MANDATED, RECOMMENDED,** or **SUGGESTED**.

- Policy and Regulation Guides recommended as **MANDATED** are those Guides designated with a **"M"** in the upper right-hand corner and are required by Federal and/or State law; monitoring/audit requirements; agency guidance; high level of importance to a school district's operations; and/or to protect the health and safety of students and staff.
- **RECOMMENDED** Policy and Regulation Guides are those Guides Boards should adopt based on best practices, even though not mandated.
- **SUGGESTED** Policy and Regulation Guides may be revised and adopted to meet local district needs.
- Any local revisions to **MANDATED** Policy and Regulation Guides should be reviewed by the school district to ensure any mandated provisions of these Guides are not impacted by any local revisions.

The Policy and Regulation Guides provided in this Policy Alert should be used to update the Policy and Regulation Manuals of the school district. If a district's manual(s) contain Policy or Regulation Guides provided in this Policy Alert, they should be updated for a district's manual(s) to remain current and in compliance with law. It does not matter whether or not the Policy or Regulation Guide is MANDATED, all Policies and Regulations in a district's manual(s) that are included in this Policy Alert should be reviewed for Board adoption and inclusion in a district's manual(s).

Subscribers to Strauss Esmay's Policy Alert & Support System (PASS) receive new and/or revised Policy and Regulation Guides in paper copy and are available through download from Strauss Esmay's website, www.straussesmay.com. For your convenience, the revised Policy and Regulation Guides have changes indicated by ~~strike throughs~~ to denote required text deletions and **bolded text** to indicate new material. The **Policy Alerts** tab on Strauss Esmay's website contains three different folders: the first titled "Alert One Word Document" with ~~strike throughs~~ and **bolded text**; the second titled "Alert One Word Document - NO BOLDS OR STRIKES FOR EDITORS" with ~~strike throughs~~ and **bolded text** removed for a clean document for those who use our DISTRICT*Online* Program; and the third titled "Alert One Word Document with Letterhead." Policy and Regulation Guides enclosed in this mailing are double sided as a paper conservation measure.

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NEW JERSEY
POLICY ALERT
Policy Alert and Support System

Released by Strauss Esmay Associates on July 17, 2026

P & R 5516 – Student Use of Internet-Enabled Devices (M) (Revised)

Strauss Esmay released Policy and Regulation Guides 5516 – Student Use of Internet-Enabled Devices on our website on July 8, 2026 in order for school officials to have time to go through the policy review and adoption process before the September school opening. On July 9, 2026, the New Jersey Department of Education (NJDOE) released its FAQ Guidance for Schools on Student Use of Internet-Enabled Devices.

Strauss Esmay has reviewed the NJDOE FAQ document and has made a few minor revisions to Policy and Regulation Guides 5516. Below please find the revisions:

1. Revised language in Policy and Regulation Guides 5516 from "Principal or designee" to "Superintendent or designee" as the district official who will approve or deny internet-enabled device accommodation requests. The Superintendent may designate a person in the district to review all internet-enabled device accommodation requests to ensure district-wide consistency.

2. Added language in Policy Guide 5516 to address a district that chooses to use software or other technology to block students' use of their internet-enabled devices to collaborate with the local municipality to determine that there are no safety or security concerns.

3. Added an option in Policy Guide 5516 that includes a process for a supervising staff member to submit a request to the Superintendent or designee for an internet-enabled device accommodation for their students to use their internet-enabled device for a specific purpose when no reasonable alternative exists.

4. Added language in Policy Guide 5516 to allow a student who leaves school grounds, whether for an open lunch period, internship, or other purpose, to use their internet-enabled device.

5. Added language in Regulation Guide 5516 in sections A.5., B.5., and C.5. which would only allow for students to be permitted to use their internet-enabled device during school-sponsored events off school grounds during the school day after determining no reasonable alternative exists only with the approval of the Superintendent or designee.

6. Revised language in Regulation Guide 5516 in sections A.6., B.6., and C.6. to remove the provision of a Principal or designee approving student use of internet-enabled devices at school-sponsored events outside of the school day, as any school-sponsored event held outside of the "bell-to-bell" guidelines is not governed by N.J.S.A. 18A:36-40b. and the NJDOE Guidance. However, a district may elect to prohibit student use of internet-enabled devices at school-sponsored events outside of the "bell-to-bell" school day.

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With the exception of these minor revisions to address the NJDOE FAQ document, Policy and Regulation Guides 5516 are aligned with N.J.S.A. 18A:36-40b., the Commissioner of Education and the NJDOE "Guidance for Schools on Student Use of Internet-Enabled Devices" which was published in January 2026, and the NJDOE FAQ document which was published on July 9, 2026.

These revised Policy and Regulation Guides 5516 must replace Policy and Regulation Guides 5516 that were released by Strauss Esmay on July 8, 2026.

Policy and Regulation Guides 5516 are mandated for public and charter schools as N.J.S.A. 18A:36-40b. and the Guidance require all Boards to adopt and implement a "bell-to-bell" policy for the beginning of the 2026-2027 school year.

Policy Guide 5516 is **MANDATED**
Regulation Guide 5516 is **MANDATED**

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NEW JERSEY
POLICY ALERT
Policy Alert and Support System

Released by Strauss Esmay Associates on July 8, 2026

P & R 5516 – Student Use of Internet-Enabled Devices (M) (Revised)

On January 8, 2026, Governor Murphy signed into law, P.L.2025, c.195, codified at N.J.S.A. 18A:36-40b., which prohibits student use of internet-enabled devices in New Jersey public schools on school grounds during the school day. The Commissioner of Education and the New Jersey Department of Education (NJDOE) released "Guidance for Schools on Student Use of Internet-Enabled Devices" (Guidance) in January 2026 which provides guidelines for developing and implementing local policies governing student use of internet-enabled devices during the school day. In accordance with N.J.S.A. 18A:36-40a., an internet-enabled device shall not include a non-internet-enabled device or an internet-enabled device provided by the Board when used for educational purposes.

Strauss Esmay released Policy and Regulation Guides 5516 in Policy Alert 234 (December 2024) which provided districts the option to prohibit or limit the use of electronic communication devices during the school day. With the adoption of this law and the release of the Guidance, Strauss Esmay has revised Policy and Regulation Guides 5516 to address the new requirement for a district to prohibit internet-enabled devices on school grounds during the school day. Policy Guide 5516 now outlines the list of circumstances and exceptions where a student would be permitted to use their internet-enabled device during the school day pursuant to N.J.S.A. 18A:36-40b. and the Guidance. The district shall also include comprehensive plans, procedures, and mechanisms that provide for the safety and security in the schools which shall include integration of internet-enabled device procedures during emergencies or perceived threats. Strauss Esmay recommends a district include these procedures in the district's emergency protocols. N.J.S.A. 18A:36-40a. and the Guidance do not define "school grounds"; therefore, the definition of "school grounds" is as defined in N.J.S.A. 18A and N.J.A.C. 6A.

Regulation Guide 5516 provides a framework for a Board to develop different options for three grade level configurations based on the grade level configuration of the school district. N.J.S.A. 18A:36-40b. is very clear that the non-academic use of internet-enabled devices by students is prohibited on school grounds during the school day. N.J.S.A. 18A:36-40b. and the Guidance permit a certain amount of local decision-making in the following areas:

1. How the district will store students' internet-enabled devices;

2. The use of an internet-enabled device on a school bus before and after school;

3. The use of an internet-enabled device during school-sponsored events off school grounds during the school day when under the direct supervision of a school staff member;

4. The use of an internet-enabled device during school-sponsored events outside the school day when under the direct supervision of a school staff member; and

5. The use of non-internet-enabled devices.

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Regulation Guide 5516 provides a framework that includes suggested discipline for up to five violations per school year. A district is free to revise the discipline framework as provided in Regulation Guide 5516 as N.J.S.A. 18A:36-40b. and the Guidance do not include any specific discipline. As N.J.S.A. 18A:36-40b. is effective for the 2026-2027 school year, it is recommended the discipline for violations of Policy and Regulation Guides 5516 not be incorporated into the district's code of conduct until a district has adequate time to assess of the violations of Policy and Regulation Guides 5516.

A district shall communicate the provisions of Policy and Regulation Guides 5516 to the students, parents, and staff throughout the school year. The Board is also required to include information about Policy and Regulation 5516 in the student handbook.

Policy and Regulation Guides 5516 were completely rewritten to align with N.J.S.A. 18A:36-40b. and the Guidance. A Board should replace their existing Policy and Regulation Guides 5516 with the Policy and Regulation Guides 5516 included in this Policy Alert.

Policy and Regulation Guides 5516 are mandated as N.J.S.A. 18A:36-40b. and the Guidance require all Boards to adopt and implement a "bell-to-bell" policy for the beginning of the 2026-2027 school year.

Strauss Esmay was waiting for the NJDOE to publish their FAQ document before releasing Policy and Regulation Guides 5516. We were hoping to avoid a situation where a Board would have to go through the policy review and adoption process twice, before and after the release of the NJDOE FAQ document. However, Strauss Esmay understands districts need time to adopt a policy for the beginning of the 2026-2027 school year. If the NJDOE publishes a FAQ document, Strauss Esmay will review Policy and Regulation Guides 5516 and will revise them if necessary.

Policy Guide 5516 is **MANDATED**
Regulation Guide 5516 is **MANDATED**

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POLICY

PATERSON

BOARD OF EDUCATION

5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The Board of Education prohibits student use of internet-enabled devices on school grounds during the school day in accordance with N.J.S.A. 18A:36-40b. The Board adopts this Policy and Regulation 5516 pursuant to N.J.S.A. 18A:36-40b. and the guidelines developed by the Commissioner of Education concerning student use of internet-enabled devices during regular school hours, on a school bus, or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board.

For the purpose of this Policy and Regulation 5516:

1. "Bell-to-bell" means the timeframe when the bell rings at the start of the school day until the dismissal bell rings at the end of the academic day. Bell-to-bell includes time in between class periods and lunch.

2. "Digital citizenship" means the development of thoughtful, empathetic citizens who can wrestle with important ethical questions at the intersection of technology and humanity. Model digital citizens focus on using technology to make communities better, engage respectfully online with others, and leverage technology to amplify voices and perspectives. They are careful to determine the validity of online sources of information and are always respectful of ideas different than their own.

3. "District-managed tools" means school-issued technology or platforms used for educational purposes (e.g., laptops, tablets, learning management systems, etc.).

4. "Internet-enabled device" means any device capable of connecting to the internet and accessing online content (e.g., smartphones, tablets, smartwatches, smart glasses, etc.), including social media applications.

An internet-enabled device does not include an internet-enabled device provided by the Board when used for educational purposes.

5. "Non-internet-enabled device" means a basic communication device that is not capable of connecting to the internet or enabling the user to access content on the internet (e.g., basic flip-style cell phones, two-way radio/walkie-talkie, etc.).

6. "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, not to include school buses, owned, operated, or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. "School grounds" also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. "School grounds" also includes other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

A student's use of an internet-enabled device on a school bus or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board will be in accordance with the age-appropriate and grade-level differentiated requirements outlined in Regulation 5516.



District-issued technology and sponsored platforms are permitted to be used in classrooms for educational purposes. The district may use existing information technology systems to proactively establish and monitor restrictions to the district's network. The district may utilize device management software to restrict or monitor student browsing on school-issued devices or from devices connecting to the district's Wi-Fi. If the district chooses to use software or other technology to block students' use of their internet-enabled devices, the district may collaborate with the local municipality to determine that there are no safety or security concerns. The Board shall notify students and parents about the monitoring practices in Policy and Regulation 2361.

The Board shall assume no responsibility for the security of or damage to a student's internet-enabled device brought onto school grounds. If a student brings an internet-enabled device to school, the internet-enabled device must remain off and may be required to be stored in a storage system as indicated in Regulation 5516. An internet-enabled device required to be stored in a district storage system shall be password protected by the student so only the student owner of the internet-enabled device can use the internet-enabled device.

The district shall provide instruction aligned to the New Jersey Student Learning Standards (NJSLS) on Digital Citizenship and shall ensure classroom instructional time is entirely free of internet-enabled devices. Teachers shall not incorporate students' personal technology into lesson plans. All digital engagement shall occur through district-managed tools and devices.

The district shall communicate behavioral expectations for student use of internet-enabled devices to students and their parent(s) and reinforce these behavioral expectations throughout the school year. Communication of this Policy and Regulation 5516 may include, but not be limited to, school-wide



notifications, signage, and reinforcement as part of classroom routines.

The district shall comply with all applicable State and Federal laws that protect the rights of students with disabilities or health related needs, including, but not limited to, the Individuals with Disabilities Act (IDEA) and Section 504 of the Rehabilitation Act of 1973.

Students shall be permitted to use their internet-enabled device on school grounds during the school day, on the school bus, and at school-sponsored events in the following circumstances in accordance with N.J.S.A. 18A:36-40b.:

1. To fulfill accommodations provided in a student's individualized education program (IEP);

2. To support the implementation of a 504 Plan;

3. To implement a student health plan established to monitor or address a student's health condition (upon submission by a parent of documentation from a healthcare professional indicating that the use of an internet-enabled device is necessary for the health or well-being of the student);

4. For translation services;

5. For a student caregiver who is routinely responsible for the care or well-being of a family member;

6. When no reasonable alternative to the use of the internet-enabled device for a specific purpose exists (upon authorization by the Superintendent, Principal, or designee);

7. When required by law; and

8. In the event of an emergency.

The Superintendent or designee will inform students and parents of their right to request an internet-enabled device accommodation. The parent(s) shall submit a written request to the Superintendent or designee. The written request shall include, but not be limited to, supporting documentation from the student's physician, child study team, and/or any other documentation as required by the Superintendent or designee as to why the student requires an internet-enabled device accommodation. The Superintendent or designee shall inform the parent(s) of the approval or denial of the written request for an internet-enabled device accommodation within five school days of receiving the written request. The Superintendent or designee shall base such an accommodation determination on documented educational, medical, developmental, accessibility, or other needs or specific purposes and review them on a regular basis.

The Superintendent or designee may involve school nurses, case managers, and IEP/504 coordinators in planning for and implementing internet-enabled device accommodations. Staff responsible for implementation shall have ready access to documentation of the accommodation and shall ensure their enforcement strategies minimize disruption. The district shall develop and disseminate clear procedures to ensure staff implement internet-enabled device accommodations confidentially. Staff training may be necessary to recognize and honor valid internet-enabled device accommodations without drawing unnecessary attention to the student. Staff shall treat students with an internet-enabled device accommodation with sensitivity and dignity. As appropriate, the district may develop one-page "internet-enabled device use summaries" for staff to ensure awareness while maintaining student confidentiality.

Pursuant to N.J.A.C. 6A:16-5.1, the district has developed and implemented comprehensive plans, procedures, and mechanisms that provide for safety and security in the district's schools. School safety plans include thoughtful integration of internet-

enabled device procedures during emergencies or perceived threats. The district has incorporated clear expectations into school safety plans, emergency drill protocols, and staff professional development.

In the event of an unplanned emergency closure that prevents students from retrieving stored internet-enabled devices, the district shall develop and communicate a clear, centralized protocol for retrieving stored internet-enabled devices safely and efficiently once the school building is accessible.

In the event of a family emergency or for non-emergency communication, families shall contact the school's main office directly rather than reaching out to students during the school day. District staff will then follow local notification procedures to ensure the student receives the information in a timely and appropriate manner.

When a student leaves school grounds, whether for an open lunch period, internship, or other purpose, the student may be permitted to use their internet-enabled device. However, upon returning to school grounds, the student's internet-enabled device must be stored for the remainder of the school day in accordance with Regulation 5516.

The district shall ensure students, parents, and school staff members are aware of this Policy and Regulation 5516 and understand how this Policy and Regulation 5516 apply to them. The Board shall include information about this Policy and Regulation 5516 in student handbooks.
District staff shall apply clear, age-appropriate consequences and use strategies to redirect students who attempt to use internet-enabled devices. Discipline and consequences shall be addressed in Regulation 5516.

No student enrolled as a student of an elementary or secondary school, knowingly and without the express written permission of the Board, its delegated authority, or any

Principal, shall bring or possess any remotely activated paging device on any property used for school purposes, at any time and regardless of whether school is in session or others are present pursuant to N.J.S.A. 2C:33-19.

In addition, the Board believes students and/or school staff members should not be subject to having any type of recording taken of any student(s) or school staff member(s) for any purpose without the consent of the student and the student's parent or the school staff member. In addition to protecting the privacy rights of students and school staff members, the Board recognizes such recordings can be disruptive to the educational program. Inappropriate recordings of educational material, student assessment instruments, and/or student assessment reviews can be used to compromise the integrity of the district's educational program or lead to academic dishonesty in the event such recordings are stored and/or transmitted to other students.

N.J.S.A. 2C:33-19.
N.J.S.A. 18A:36-40a.; 18A:36-40b.
Guidance for Schools on Student Use of Internet-Enabled Devices, New Jersey Department of Education, January 2026
Guidance for Schools on Student Use of Internet-Enabled Devices, Frequently Asked Questions

Adopted: 31 October 2002
Revised: 20 October 2010
Revised: 06 January 2016
Revised: 11 June 2025
Revised:

R5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The following provisions shall govern student use of internet-enabled devices on school grounds during the school day. The policy and this regulation shall be implemented in an age-appropriate manner, with procedures, communications, and consequences tailored as appropriate to the developmental needs of students at different grade levels.

A. Kindergarten through Grade 12

1. Students in Kindergarten through grade 12 are prohibited from using an internet-enabled device on school grounds during the school day, other than District-managed tools.

2. It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the device.

   a. Each student who brings an internet-enabled device to school is expected to turn off their internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day. The District may implement or pilot an application-based or other technological system that restricts access to or use of personal internet-enabled devices during the school day. Such a system may supplement these storage requirements or, upon a determination that it effectively prevents device use throughout the school day, serve as an alternative method of compliance.

   b. If a student brings a personal device to school, the student assumes the risk of damage, theft, or loss of the device. The school district is not responsible for lost, stolen, or damaged devices.



3. Students shall be permitted to use their internet-enabled device on a school bus on their way to school at the start of the school day or on their way home from school at the end of the school day.

4. Students shall be permitted to use their internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.

5. Students shall be permitted to use their internet-enabled device during school-sponsored events off school grounds during the school day while under the direct supervision of a school staff member or employee of the Board (e.g. field trip) after determining no reasonable alternative to the use of the internet-enabled device at school-sponsored events off school grounds during the school day exists only with the authorization of the Superintendent or designee.

6. Students shall be permitted to use their internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.).

7. Students are prohibited from using non-internet-enabled devices. "Non-internet-enabled device" means a basic communication device that is not capable of connecting to the internet or enabling the user to access content on the internet (e.g., basic flip-style cell phones, two-way radio/walkie-talkie, etc.).

8. Discipline

a. School staff members shall apply clear, age-appropriate consequences and use strategies to redirect students who use internet-enabled devices in violation of this Regulation and Policy 5516.

(1) First Offense in a School Year

(a) The internet-enabled device shall be taken from the student by a school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The student will be permitted to pick up the internet-enabled device in the Principal or designee's office at the end of the school day.

(d) The student will have the internet-enabled device returned upon signing an acknowledgment of their first offense in a school year in violation of this Regulation and Policy 5516.

(e) The following discipline will be imposed on a student for a first offense in a school year in violation of the provisions in this Regulation and Policy

5516: see Code of Student Conduct, Category 1 offenses.

(2) Second Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a second offense in a school year for their child.

(f) The following discipline will be imposed on a student for a second offense in a school year in violation of the provisions in this Regulation and Policy 5516: see Code of Student Conduct, Category 1 offenses.

(3) Third Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.



(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a third offense in a school year for their child.

(f) The following discipline will be imposed on a student for a third offense in a school year in violation of the provisions in this Regulation and Policy 5516: see Code of Student Conduct, Category 2 offenses (repeated occurrence of Category 1 offense).

(4) Fourth Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a fourth offense in a school year for their child.

(f) The following discipline will be imposed on a student for a fourth offense in a school year in violation of the provisions in this Regulation and Policy 5516: see Code of Student Conduct, Category 2 offenses (repeated occurrence of Category 1 offense).

9. Students are strictly prohibited from recording audio or video of any other student or staff member without the prior consent of the student's parent(s)/guardian(s) or the staff member. This applies in all locations and circumstances, not just areas where there is a reasonable expectation of privacy. This also applies to personal devices as well as District-managed tools. Violations of this provision will result in disciplinary action in accordance with the Code of Student Conduct and may result in additional consequences, as well as confiscation.

Adopted: 11 June 2025

Revised:

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

WHEREAS, the Paterson Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, the Policy Committee has reviewed policies and regulations for submission to the Board for first reading, and

WHEREAS, a public comment session will be held at the September 9, 2026, board meeting on said policies and regulations, now therefore

BE IT RESOLVED, that the Board of Education approves the following policies and regulations for first reading:

P 0151	Organization Meeting
P 0162	Notice of Board Meetings
P 0162.01	Legal Notices (M)
P 1230	Superintendent's Duties (M)
P 1643	Family Leave (M)
P 2200	Curriculum (M)
P 2260	Equity in School and Classroom Practices (M)
P 2411	Career Education and Academic Counseling (M)
P 5460	High School Graduation (M)
P 5461	High School Diplomas (M)
P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)
P 6112	Reimbursement of Federal and Other Grant Expenditures (M)
R 6115.01	Federal Awards/Funds Internal Controls – Allowability of Costs (M)
P 6115.02	Federal Awards/Funds Internal Controls – Mandatory Disclosures (M)
P 6311	Contracts for Goods or Services Funded by Federal Grants (M)
P 8561	Procurement Procedures for School Nutrition Programs (M)
P 8660	Transportation by Private Vehicles – to and From School-Related Activities (M)
P 8662	Transportation by Private or District-Owned Vehicles – To and From School (M)

BE IT FURTHER RESOLVED, that the following regulations are abolished:

R 2200	Curriculum Content (M)
R 2411	Guidance Counseling (M)
R 2460.30	Additional/Compensatory Special Education and Related Services (M)

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) — August 17, 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 [signature] — 8/17/26 (Date)

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

Account No. _____

4. Certification of Funds – Business Administrator [signature] (Signature) — 8/18/26 (Date)

5. Approval by Superintendent [signature] — 8/18/26 (Date)

6. Board Adoption Date _____ Resolution Number 8-19-26/G-124

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

0151 ORGANIZATION MEETING

The Board of Education shall organize annually at a regular meeting held in all Type II school districts with an April school election, on any day during the first or second week following the April school election or with a November school election, on any day of the first week in January.

If the organization meeting cannot take place on the date(s) above by reason of lack of quorum or for any other reason, said meeting shall be held within three days thereafter.

The meeting shall be called to order by the Superintendent, who shall serve as presiding officer pro tempore until the election of a President.

The oath of office shall be administered to new Board members by an authorized official.

At the organization meeting, the Superintendent shall appoint those officials determined by law and shall also designate a day, place and time for regular meetings; readopt the existing bylaws and policies for the operation of the school system.

N.J.S.A. 18A:10-3; 18A:10-5
N.J.S.A. 41:1-1; 41:1-3

Adopted: 31 October 2002
Revised: 28 November 2012
Revised:

Bylaws

PATERSON

BOARD OF EDUCATION

0162 NOTICE OF BOARD MEETINGS

The Board of Education will give notice of all meetings in accordance with law.

Adequate Notice

The Board Secretary shall provide adequate notice, which means written advance notice of at least forty-eight hours, giving the time, date, location and, to the extent known, the agenda of any regular, special, or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken and which shall be prominently posted in at least one public place reserved for such or similar announcements and filed with the clerk of the municipality when the public body's geographic boundaries are coextensive with that of a single municipality, with the clerk of the county when the public body's geographic boundaries are coextensive with that of a single county, and with the Secretary of State if the public body has Statewide jurisdiction. Where annual notice or revisions thereof in compliance with N.J.S.A. 10:4-1 et seq., the Open Public Meetings Act, set forth the location of any meeting, no further notice shall be required for such meeting. The Board Secretary shall publish or advertise the legal notice of the meeting on the Board's official internet website conspicuously placed on the website's homepage in accordance with the provisions of N.J.S.A. 35:3-1 et seq. and Bylaw 0162.01.

In accordance with N.J.S.A. 10:4-9., upon the affirmative vote of three-quarters of the members present, the Board may hold a meeting notwithstanding the failure to provide adequate notice if:

1. Such meeting is required in order to deal with matters of such urgency and importance that a delay for the purpose of providing adequate notice would be likely to result in substantial harm to the public interest; and

2. The meeting is limited to discussion of and acting with respect to such matters of urgency and importance; and

3. Notice of such meeting is provided as soon as possible following the calling of such meeting by posting written notice of the same in the public place described in N.J.S.A. 10:4-8.d., and also by notifying the two newspapers described in N.J.S.A. 10:4-8.d. by telephone, telegram, or by delivering a written notice of same to such newspapers; and

4. Either the public body could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided or although the public body could reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided, it nevertheless failed to do so.

Personal Notice of Meeting

In accordance with the provisions of N.J.S.A. 10:4-12.b.(8), the Board may exclude the public from that portion of a meeting at which the Board discusses any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion, or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the Board, unless all the individual employees or appointees whose rights could be adversely affected request in writing that the matter or matters be discussed at a public meeting.

The Board will provide notice to the affected person that will include the date and time of the closed session meeting, the subject or subjects scheduled for discussion at the closed session meeting, and the right of the affected person to request that the discussions be conducted at a public meeting. Such



notice will be given no less than forty-eight hours in advance of the closed session meeting.

A written request for public discussion must be submitted to the Board Secretary prior to the commencement of the meeting. Any such properly submitted request will be granted. In the event that one or more, but fewer than all, of a group of persons whose employment will be discussed request a public meeting, the discussion regarding the person or persons who have submitted the request will be severed from the rest and will be conducted publicly.

A discussion held in public by reason of the written request of an individual will be conducted at a regularly scheduled meeting for which annual notice has been given or at a meeting for which adequate public notice has been given in accordance with law.

Nothing in this Bylaw will permit an employee to request or the Board to grant the public discussion of tenure charges or permit the public disclosure of information regarding a student.

N.J.S.A. 10:4-1 et seq.
N.J.S.A. 18A:6-11.; 18A:10-6.
N.J.S.A. 35:3-1 et seq.
N.J.A.C. 6A:32-3.1

Adopted: 31 October 2002
Revised: 19 March 2008
Revised: 15 March 2023
Revised:

0162.01 LEGAL NOTICES

Whenever the Board of Education is required by law or by order or rule of any court to publish or advertise a legal notice, the Board shall publish or advertise the legal notice on the Board's official internet website in accordance with the provisions of N.J.S.A. 35:3-1 et seq.

For the purpose of this Policy, "legal notice" means any resolution, official proclamation, notice, or advertisement of any sort, kind, or character, including proposals for bids on public work and otherwise, required by law or by the order or rule of any court to be published by the Board.

For the purpose of this Policy, "online news publication" means a news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least one year continuously.

The Board's official internet website shall be accessible and available to the public free of charge. A direct hyperlink to legal notices published on the Board's official internet website shall be conspicuously placed on the Board's website's homepage. The Board shall submit the hyperlink to the New Jersey Secretary of State and provide any updates thereto prior to effectuation in accordance with the provisions of N.J.S.A. 35:3-2.b.

The Board shall maintain an internet archive of legal notices that are no longer displayed, which shall be kept for at least one year. The archive shall not be subject to any records retention schedule adopted by the State Records Committee nor to the "Destruction of Public Records Law (1953)," N.J.S.A. 47:3-15 et seq. The Board shall display a legal notice on its legal notices internet webpage for at least one week from the date of initial posting, or other time period as required by law, before transferring the publication to the Board's internet archive.

The Board shall initially publish an internet archive no later than July 1, 2026 and shall maintain the archive thereafter in accordance with N.J.S.A. 35:3-2.c.

The Board may, in addition to the publication on its official internet website, publish or advertise a legal notice separately on an eligible online news publication that meets the criteria of N.J.S.A. 35:3-3.b. The Board shall provide a notice in a prominent location on its official internet website if it publishes or advertises its legal notices in an online news publication and shall publish a hyperlink to the online news publication in accordance with the provisions of N.J.S.A. 35:3-2.d.

The Board, whenever required by law or by the order or rule of any court to publish or advertise a legal notice shall publish or advertise the notice in accordance with the applicable law or court order or rule. The Board shall be deemed to satisfy their legal obligations to provide a legal notice upon publication of the notice as required pursuant to N.J.S.A. 35:3-1 et seq.

Legal notices published on the Board's internet website or the internet website of an online news publication in accordance with N.J.S.A. 35:3-1 et seq. shall not be deemed defective if at least one of the following circumstances exist:

1. There is an error in the content or form of the legal notice published or advertised on the Board's internet website or online news publication due to a clerical, administrative, or any other error outside of the control of the Board whenever required by law or court order or rule to publish the legal notice;

2. There is a temporary outage, technical malfunction, disruption, or service interruption preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication;

3. The operator of the Board's internet website or the online news publication imposes standard restrictions that prevent access to the website or online news publication;

4. The Board's internet website or the online news publication is subject to a cyberattack or cybersecurity incident, including, but not limited to, ransomware or a data breach, causing the failure to timely or accurately publish the legal notice; or

5. Any other circumstances preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication that are outside of the control of the Board whenever required by law or court order or rule to publish the legal notice.

Starting on January 1, 2026 and at least twice per month through December 31, 2026, the Board whenever required by law or court order to rule to publish the legal notice shall provide an advertisement in an online news publication meeting the eligibility criteria at N.J.S.A. 35:3-3. that:

1. States that the complete text of each legal notice may be obtained or viewed by the public on the official internet website of the Board; and

2. Provides the hyperlink to the Secretary of State's legal notices hyperlink internet webpage established pursuant to N.J.S.A. 35:3-2.b.

N.J.S.A. 35:3-1 et seq.

Adopted:

POLICY

PATERSON

BOARD OF EDUCATION

1230 SUPERINTENDENT'S DUTIES

Function

The Superintendent shall serve as Chief Executive and Administrative Officer of the school district by implementing policies established by the Board of Education and by discharging the duties imposed on their office by law.

Authority

The Superintendent shall be the Chief School Administrator of the school district and principal advisor to the Board. The Superintendent may delegate to an appropriate school official any duty not reserved to the Superintendent by law.

Work Relationships

The Superintendent shall report directly to the Board and shall directly or indirectly supervise all persons employed by the Board.

Duties and Responsibilities

A. In the discharge of their responsibility as principal advisor to the Board, the Superintendent shall:

1. Ensure all aspects of school district operations comply with Board policy and regulation, Federal and State law, and school district contracts;

2. Report to the Board on the needs of the school district;

3. Advise the Board of any revisions or additions that should be made to its policies and regulations;

4. Provide the Board with information as may be needed to ensure informed decisions are made by the Board; and

5. Perform other duties as may be assigned by the Board.

B. In the discharge of their responsibility for the implementation of the operational action plan of the school district, the Superintendent shall:

1. Prepare, promulgate, and maintain a manual of Board policies and regulations;

2. Evaluate the future needs of the school district and recommend a school district action plan including goals, objectives, and priorities to the Board; and

3. Report to the United States Department of Education and the New Jersey Department of Education, the New Jersey Commissioner of Education, and the Executive County Superintendent as required.

C. In the discharge of their responsibility as the administrator of the instructional program, the Superintendent shall:

1. Establish and maintain a written instructional plan for the schools of the school district consistent with the educational goals adopted by the Board;

2. Coordinate the proper implementation of the instructional plan as it applies to each school in the school district;

3. Evaluate at least annually the effectiveness of the program of studies and recommend changes and additions to improve its effectiveness;

4. Evaluate the performance of students in relation to other public school districts, as well as in relation to State and national standards;

5. Report periodically to the Board, as directed by the Board, on the condition of the educational program and facilities in the school district; and

6. Keep informed regarding current research in the field of education and inform the Board as appropriate.

D. In the discharge of their responsibility for the direction and welfare of students, the Superintendent shall:

1. Strive to motivate students to achieve their individual best;

2. Create a climate of respect for authority and discipline in each of the schools of the school district; and

3. Recommend any changes in the program of student management and support to respond to school district needs.

E. In the discharge of their responsibility for the supervision of school district employees, the Superintendent shall:

1. Recommend to the Board all properly certified candidates for employment, assignment, or transfer;

2. Assign staff to achieve maximum effectiveness in the attainment of educational goals;

3. Train staff to implement approved changes in the curriculum or instructional methods of the school district;



4. Evaluate the effectiveness of staff in the performance of their assigned tasks;

5. Recommend changes in staffing patterns based on the evaluation of staff and program effectiveness; and

6. Discipline staff and report to the Board any suspension of a staff member.

F. In the discharge of their responsibility for the maintenance of the school buildings and grounds, the Superintendent shall:

1. Strive to make efficient use of school district resources in the daily operations of the schools;

2. Assign support staff to achieve maximum effectiveness from the school buildings and grounds of the school district;

3. Train support staff to maintain the school buildings and grounds and to avoid safety and environmental hazards; and

4. Evaluate the effectiveness of the school district's school buildings and grounds in housing the instructional program and recommend to the Board changes and improvements.

G. In the discharge of their responsibility for the management of the school district business affairs, the Superintendent shall:

1. Supervise the preparation of the annual budget and recommend its adoption to the Board;

2. Implement the budget adopted by the Board;



3. Establish sufficient fiscal controls to ensure that school district funds are expended wisely and efficiently; and

4. Report to the Board at its next meeting any expenditure in excess of a budgeted line item.

H. In the discharge of their responsibility as liaison officer to the public, the Superintendent shall:

1. Strive to interpret the needs of the school district to the public and the concerns of the public to the Board;

2. As appropriate, involve members of the public in the review of school district needs, community needs, and the operation of the school district's programs;

3. Keep the public informed about the accomplishments and challenges of the school district;

4. Cooperate with news media; and

5. Work effectively with municipal government officials and public agencies concerned with the welfare of students.

Evaluation Criteria

The Superintendent will be evaluated in accordance with Policy 1240 and the Board-approved job description.

N.J.S.A. 18A:7A-11.; 18A:17-17.; 18A:17-18.; 18A:17-20.; 18A:17-21.; 18A:22-8.1.; 18A:27-4.1.; 18A:37-4.
N.J.A.C. 6A:8-3.1; 6A:32-4.1

Adopted: 31 October 2002
Revised: 11 May 2011
Revised:

1643 FAMILY LEAVE

The Board of Education will provide family leave to staff members in accordance with the New Jersey Family Leave Act (NJFLA) and the Federal Family and Medical Leave Act (FMLA). These laws have similar and different provisions that provide different rights and obligations for a staff member and the Board.

If a staff member is eligible for leave for reasons recognized under both the FMLA and NJFLA, then the time taken shall run concurrently and be applied to both laws. The NJFLA provides twelve weeks leave in a twenty-four month period and the FMLA provides twelve weeks leave in a twelve month period.

A. New Jersey Family Leave Act

1. Definitions Relative to New Jersey Family Leave Act

"Base Hours" means the hours of work for which a staff member receives compensation. Base hours shall include overtime hours for which a staff member is paid additional or overtime compensation, and hours for which a staff member receives workers' compensation benefits. Base hours shall also include hours a staff member would have worked except for having been in military service. Base hours do not include hours for when a staff member receives other types of compensation, such as administrative, personal leave, vacation, or sick leave.

"Child" means a biological, adopted, foster child, or resource family child, stepchild, legal ward, or child of a parent, including a child who becomes the child of a parent pursuant to a valid written agreement between the parent and a gestational carrier.

"Eligible employee" means any individual employed by the same employer for three months or more, who has worked 250 or more base hours during the preceding twelve month period.

"Employer" includes the State, any political subdivision thereof, and all public offices, agencies, boards, or bodies.

"Family member" means a child, parent, parent-in-law, sibling, grandparent, grandchild, spouse, domestic partner, or one partner in a civil union couple, or any other individual related by blood to a staff member, and any other individual that a staff member shows to have a close association with a staff member which is the equivalent of a family relationship.

"Health care provider" means a duly licensed health care provider or other health care provider deemed appropriate by the Director of the Division on Civil Rights in the New Jersey Department of Law and Public Safety.

"Parent" means a person who is the biological parent, adoptive parent, foster parent, resource family parent, step-parent, parent-in-law, or legal guardian, having a "parent-child relationship" with a child as defined by law, or having sole or joint legal or physical custody, care, guardianship, or visitation with a child, or who became the parent of the child pursuant to a valid written agreement between the parent and a gestational carrier.

"Serious health condition" means an illness, injury, impairment, or physical or mental condition which requires:

a. Inpatient care in a hospital, hospice, or residential medical care facility; or

b. Continuing medical treatment or continuing supervision by a health care provider.

As used in the definition of a serious health condition, "continuing medical treatment or continuing supervision by a health care provider" means:

a. A period of incapacity (that is, inability to work, attend school, or perform regular daily activities due to a serious health condition, treatment therefore, and recovery therefrom) of more than three consecutive days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves:

   (1) Treatment two or more times by a health care provider; or

   (2) Treatment by a health care provider on one occasion which results in a regimen of continuing treatment under the supervision of a health care provider;

b. Any period of incapacity due to pregnancy, or for prenatal care;

c. Any period of incapacity or treatment for such incapacity due to a chronic serious health condition;

d. A period of incapacity, which is permanent or long-term, due to a condition for which treatment may not be effective (such as Alzheimer's disease,

a severe stroke, or the terminal stages of a disease) where the individual is under continuing supervision of, but need not be receiving active treatment by, a health care provider; or

e. Any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity of more than three consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.), severe arthritis (physical therapy), or kidney disease (dialysis).

"Spouse" means a person to whom a staff member is lawfully married as defined by New Jersey law.

"State of emergency" means a natural or man-made disaster or emergency for which a state of emergency has been declared by the President of the United States or the Governor, or for which a state of emergency has been declared by a municipal emergency management coordinator.

2. Reasons for NJFLA Leave

a. A staff member may take NJFLA leave to provide care made necessary by reason of:

(1) The birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and the gestational carrier;

(2) The placement of a child into foster care with the staff member or in connection with adoption of such child by a staff member;

(3) The serious health condition of a family member of the staff member; or

(4) A state of emergency declared by the Governor of New Jersey, or when indicated to be needed by the Commissioner of Health - New Jersey Department of Health or other public health authority, an epidemic or communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of a communicable disease which:

(a) Requires in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency;

(b) Prompts the issuance by a public health authority of a determination, including by mandatory quarantine, requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others; or

(c) Results in the recommendation of a health care provider or public health authority, that a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member, would jeopardize the health of others.

3. Staff Member Eligibility

a. NJFLA leave may be taken for up to twelve weeks within any twenty-four month period. The NJFLA leave shall be unpaid with benefits subject to contributions required to be made by the staff member.

b. A staff member is eligible for NJFLA leave if a staff member is employed by the same Board for three months or more, and has worked 250 or more base hours during the preceding twelve month period.

c. The method to determine the twenty-four month period in which the twelve weeks of NJFLA leave entitlement occurs shall be a "rolling" twenty-four month period measured backward from the date a staff member uses any leave under NJFLA.

d. This Policy shall serve as notice to all staff members of the method chosen in A.3.c. above. This method shall be applied consistently and uniformly to all staff members.

(1) If the Board transitions to another method, the Board is required to give at least sixty days' notice to all staff members and the transition must take place in such a way that staff members retain their full benefit of twelve weeks of NJFLA leave under whichever method affords the greatest benefit to a staff member.

e. The Board shall grant NJFLA leave to more than one staff member from the same family (for example, a husband and a wife, or a brother and a sister) at the same time, provided such staff members are otherwise eligible for NJFLA leave.

f. The fact that a holiday may occur within the week taken by a staff member as NJFLA leave has no effect and the week is counted as a week of NJFLA leave.

(1) However, if a staff member is out on NJFLA leave and the staff member is not regularly scheduled to work for one or more weeks, the weeks the staff member is not regularly scheduled to work do not count against their NJFLA leave entitlement.

4. Types of NJFLA Leave

a. Staff members are required to provide notice in writing for any NJFLA leave requested. In emergent circumstances, a staff member may provide the Board with oral notice when written notice is impracticable.

(1) Staff members must provide the Board written notice after submitting oral notice in emergent circumstances.

b. Consecutive NJFLA leave is NJFLA leave that is taken without interruption based upon a staff member's regular work schedule and does not include breaks in employment in which a staff member is not regularly scheduled to work.

(1) A staff member must provide the Board with notice of consecutive NJFLA leave no later than thirty days prior to the commencement of consecutive NJFLA leave, except where emergent circumstances warrant shorter notice.

(2) A staff member shall provide the Board with certification pursuant to A.5. below.

c. Intermittent NJFLA leave is NJFLA leave due to a single qualifying reason, taken in separate periods of time, broken up by periods in which the staff member returns to work.

(1) A staff member is entitled to take NJFLA leave intermittently for the birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member.

(a) The staff member shall provide the Board with prior notice of not less than fifteen calendar days before the first

day on which NJFLI benefits are paid for the intermittent NJFLA leave, unless an emergency or other unforeseen circumstance precludes prior notice.

(b) The staff member shall make a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the Board and, if possible, provide the Board, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken.

(c) A staff member shall provide the Board with certification for intermittent NJFLA leave pursuant to A.5.b. below.

(2) The staff member is entitled to take intermittent NJFLA leave for the serious health condition of a family member of the staff member when medically necessary if:

(a) The total time which the intermittent NJFLA leave is taken does not exceed twelve months if taken in connection with a single serious health condition. If the intermittent NJFLA leave is taken in connection with more than one serious health condition, the intermittent NJFLA leave must be taken within a consecutive twenty-four month period or until such time the twelve week NJFLA leave is exhausted, whichever is shorter;

(b) The staff member provides the Board with prior notice of not less than fifteen calendar days before the first day on which benefits are paid for the intermittent NJFLA leave.

(i) The staff member may provide notice less than fifteen days prior to the intermittent NJFLA leave if an emergency or other unforeseen circumstance precludes prior notice;

(c) The staff member makes a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken; and

(d) The staff member provides the Board with a copy of the certification outlined in A.5.c. below.

(3) In the case of NJFLA leave taken due to an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of the communicable disease, the NJFLA leave may only be taken intermittently if:

(a) The staff member provides the Board with prior notice of the intermittent NJFLA leave as soon as practicable;

(b) The staff member makes a reasonable effort to schedule the NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district prior to the commencement of the intermittent NJFLA leave, with a regular schedule of the day or days of the week on which the intermittent NJFLA leave will be taken; and

(c) A staff member provides the Board with a copy of the certification outlined in A.5.d. below.

(4) Intermittent leave taken on a reduced leave schedule is NJFLA leave due to a single qualifying reason, that is scheduled for fewer than a staff member's usual number of hours worked per workweek, but not for fewer than a staff member's usual number of hours worked per workday and may only be taken to care for the serious health condition of a family member of a staff member when medically necessary, except that:

(a) A staff member shall not be entitled to intermittent NJFLA leave on a reduced leave schedule for a period exceeding twelve consecutive months for any one period of NJFLA leave;

(b) The staff member must provide the Board with prior notice of the intermittent NJFLA leave on a reduced leave schedule as soon as practicable;

(c) A staff member shall make a reasonable effort to schedule intermittent NJFLA leave on a reduced leave schedule so as not to disrupt unduly the operations of the school district. A staff member shall provide the school district with prior notice of the care, medical treatment, or continuing supervision by a health care provider necessary due to a serious health condition of a family member, in a manner which is reasonable and practicable; and

(d) A staff member must provide the Board with a copy of the certification outlined in A.5.c. below.

d. NJFLA leave taken because of the birth or placement for adoption of a child of the staff member may commence at any time within a year after the date of the foster care placement, birth, or placement for adoption.

e. A staff member shall not, during any period of NJFLA leave, perform services on a full-time basis for any person for whom a staff member did not provide those services immediately prior to commencement of the NJFLA leave.

(1) A staff member on NJFLA leave may not engage in other full-time employment during the term of the NJFLA leave, unless such employment

commenced prior to the NJFLA leave and is not otherwise prohibited by law.

(2) During the term of NJFLA leave a staff member may commence part-time employment which shall not exceed half the regularly scheduled hours worked for the Board from whom a staff member requested NJFLA leave. A staff member may continue part-time employment which commenced prior to a staff member's NJFLA leave, at the same number of hours that a staff member was regularly scheduled prior to such NJFLA leave.

(3) The Board may not maintain a policy or practice which prohibits part-time employment during the course of a NJFLA leave.

5. Certification

a. The Board shall require a staff member who requests NJFLA leave to sign a form of certification established by the Board attesting that such staff member is taking NJFLA leave in accordance with the law.

(1) The Board may not require a staff member to sign or otherwise submit a form of certification attesting to additional facts, including a staff member's eligibility for NJFLA leave.

(2) The Board may subject a staff member to reasonable disciplinary measures, depending on the circumstances, when a staff member intentionally misrepresents the reason that such staff member is taking NJFLA leave.

(3) The form of certification established by the Board shall contain a statement warning a staff member of the consequences of refusing to sign the certification or falsely certifying. Any staff member who refuses to sign the certification established by the Board may be denied the requested NJFLA leave.

(4) The Board requires that any period of NJFLA leave be supported by certification issued by a health care provider.

b. Where the certification, issued by the health care provider, is for the birth of a child of a staff member, including a child born pursuant to a valid written agreement between the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member, the certification need only state the date of birth or date of placement, whichever is appropriate.

c. Any period of NJFLA leave for the serious health condition of a family member of a staff member shall be supported by certification provided by a health care provider. The certification shall be sufficient if it states:

(1) The date, if known, on which the serious health condition commenced;

(2) The probable duration of the condition;

(3) The medical facts within the knowledge of the provider of the certification regarding the condition;

(4) The serious health condition warrants the participation of the staff member in providing health care to the family member, as provided in the "Family Leave Act," P.L. 1989, c.261 (C.34:11B-1 et seq.) and regulations adopted pursuant to the NJFLA;

(5) An estimate of the amount of time the staff member is needed for participation in the care of the family member;

(6) If the NJFLA leave is intermittent, a statement of the medical necessity for the intermittent NJFLA leave and the expected duration of the intermittent NJFLA leave; and

(7) If NJFLA leave is intermittent and for planned medical treatment, the dates of the treatment.

d. In any case in which the Board has reason to doubt the validity of the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a staff member obtain an opinion regarding the serious health condition from a second health care provider designated or approved, but not employed on a regular basis, by the Board. If the second opinion differs from the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a staff member obtain the opinion of a third health care provider designated or approved jointly by the Board and a staff member concerning the

serious health condition. The opinion of the third health care provider shall be considered to be final and shall be binding on the Board and a staff member.

e. Where the certification is for an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent the spread of the communicable disease, the certification shall be sufficient if it includes:

(1) For NJFLA leave taken to provide in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency, the date on which the closure of the school or place of care of the child of a staff member commenced and the reason for such closure;

(2) For NJFLA leave taken due to a public health authority's issuance of a determination requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others, the date of issuance of the determination, and the probable duration of the determination; or

(3) For NJFLA leave taken because a health care provider or public health authority

recommends that a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member would jeopardize the health of others, the date of the recommendation, the probable duration of the condition, and the medical or other facts within the health care provider or public health authority's knowledge regarding the condition.

f. The Board shall not use the certification requirements as outlined in A.5. to intimidate, harass, or otherwise discourage a staff member from requesting or taking NJFLA leave or asserting any of a staff member's rights to NJFLA leave.

6. Denial or Exemption of NJFLA Leave

a. Denial of NJFLA Leave

(1) The Board may deny NJFLA leave to a staff member if:

(a) A staff member is a salaried staff member who is among the highest paid 5% of the Board's staff members or the seven highest paid staff members of the Board, whichever is greater;

(b) The denial is necessary to prevent substantial and grievous economic injury to the Board's operations; and

(c) The Board notifies a staff member of its intent to deny the NJFLA leave at the time the Board determines that the denial is necessary.

(2) The provisions of A.6.a.(1) above shall not apply when, in the event of a state of emergency declared by the Governor of New Jersey or when indicated to be needed by the Commissioner of Health - New Jersey Department of Health or other public health authority, the NJFLA leave is for an epidemic of a communicable disease, a known or suspected exposure to a communicable disease, or efforts to prevent spread of a communicable disease.

(3) In any case in which NJFLA leave has already commenced at the time of the notification pursuant to A.6.a.(1)(c) above, a staff member shall return to work within ten working days of the date of notification.

7. Reinstatement from NJFLA Leave

a. Upon the expiration of a NJFLA leave, a staff member shall be restored to the position such staff member held immediately prior to the commencement of the NJFLA leave. If such position has been filled, the Board shall reinstate such staff member to an equivalent position of like seniority, status, employment benefits, pay, and other terms and conditions of employment.

b. If, during NJFLA leave, the Board experiences a reduction in force or layoff and a staff member would have lost their position had a staff member

not been on NJFLA leave, as a result of the reduction in force or pursuant to the good faith operation of a bona fide layoff and recall system including a system under a collective bargaining agreement where applicable, a staff member shall not be entitled to reinstatement to the former or an equivalent position. A staff member shall retain all rights under any applicable layoff and recall system, including a system under a collective bargaining agreement, as if a staff member had not taken the NJFLA leave.

8. Notice to Staff Members

a. The Board shall display the official Family Leave Act poster of the Division on Civil Rights in the New Jersey Department of Law and Public Safety (Division) in accordance with N.J.A.C. 13:8-2.2. The poster is available for printing from the Division's website.

b. Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to N.J.A.C. 13:14-1.14.

9. Local Board of Education Practices

a. Accrued Paid NJFLA Leave

(1) Whether a staff member is required to use any other accrued leave time concurrent with NJFLA leave time will depend upon either the school district's practice or a provision in a collective bargaining agreement, if applicable.

(a) Sick leave may only be used concurrently with the NJFLA leave in accordance with the provisions of N.J.S.A. 18A:30-1 and N.J.S.A. 34:11B-3.

b. Multiple Leaves of Absence

(1) Where a Board maintains leaves of absence which provide benefits, other than health benefits, that differ depending upon the type of leave taken, the Board shall provide those benefits to a staff member on NJFLA leave in the same manner as it provides benefits to staff members who are granted other leaves of absence which most closely resemble NJFLA leave.

10. New Jersey Family Leave Insurance Program (NJFLI)

a. Board of Education staff members are eligible to apply for benefits under the NJFLI Program administered by the State of New Jersey Department of Labor and Workforce Development.

b. All applications for benefits under the NJFLI Program must be filed directly with the State of New Jersey Department of Labor and Workforce Development. The eligibility requirements, wage requirements, benefit duration and amounts, and benefit limitations shall be in accordance with the provisions of the NJFLI Program as administered by the State of New Jersey Department of Labor and Workforce Development. A formal appeal may be submitted to the State of New Jersey Department of Labor and Workforce Development if an employee or the Board disagrees with a determination on a claim.

c. The NJFLI Program provides eligible individuals a monetary benefit and not a leave benefit. The school district administrative and related staff will comply with the State of New Jersey Department of Labor and Workforce Development requests for information in accordance with the provisions of N.J.A.C. 12:21-3.9.

d. A printed notification of staff members' rights relative to the receipt of benefits under the NJFLI Program will be posted in each of the school district worksites and in a place or places accessible to all employees at the worksite.

e. Each staff member shall receive a copy of this notification in writing at the time of the staff member's hiring, whenever the staff member provides written notice to the Superintendent of their intention to apply for benefits under the NJFLI Program, or at any time upon the first request of the staff member.

(1) The written notification may be transmitted to the staff member in electronic form.

(2) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights under the NJFLI Program.

B. Federal Family and Medical Leave Act

1. Definitions Relative to Federal Family and Medical Leave Act

"Covered Employer" means any public or private elementary or secondary school(s) regardless of the number of employees employed.

"Employee" means a staff member eligible for family and medical leave in accordance with the Federal Family and Medical Leave Act (FMLA).

"Hours of Service" means hours actually worked by the employee. It does not mean hours paid. Thus, non-working time - such as vacations, holidays, furloughs, sick leave, or other time-off (paid or otherwise) - does not count for purposes of calculating FMLA eligibility for the employee.

"Parent" means a biological, adoptive, step, or foster father or mother, or any other individual who stood in loco parentis to a staff member when a staff member has a son or daughter as defined below. This term does not include parents "in law."

"Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical facility or continuing treatment by a health care provider. "Serious health condition" may include treatment of substance abuse pursuant to 29 CFR §825.119.

"Son" or "daughter" means a biological, adopted, or foster child, stepchild, a legal ward, or a child of a person standing in loco parentis, who is either under age eighteen or age eighteen or older and incapable of self-care because of a mental or physical disability at the time that FMLA leave is to commence.

"Spouse" means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under State law in the State in which the marriage was entered into or, in the case of a marriage entered into outside of any State, if the marriage is valid in the place where entered into and could have been entered into in at least one State. This definition includes an individual in a same-sex marriage or common law marriage.

"Week" or "Workweek" means the number of days a staff member normally works each calendar week.

2. Qualifying Reasons for FMLA Leave

a. A staff member may take FMLA leave to provide care made necessary:

(1) For the birth of a son or daughter of a staff member and in order to care for such son or daughter;

(2) For the placement of a son or daughter with a staff member for adoption or foster care;

(3) In order to care for the spouse, son, daughter, or parent of a staff member if such spouse, son, daughter, or parent has a serious health condition;

(4) For a serious health condition that makes a staff member unable to perform the functions of the position of such staff member.

b. FMLA leave taken in relation to military service shall be in accordance with 29 CFR §825.112.

c. Entitlement to FMLA leave taken for the birth of a son or daughter or placement of a son or daughter with a staff member for adoption or foster care shall expire at the end of the twelve month period beginning on the date of such birth or placement.

3. Staff Member Eligibility

a. A staff member is eligible for up to twelve weeks of FMLA leave in a twelve month period.

b. A staff member shall become eligible for FMLA leave after the staff member has been employed at least twelve months by the Board and employed for at least 1,250 hours of service during the twelve month period immediately preceding the commencement of the FMLA leave.

(1) The twelve months a staff member must have been employed need not be consecutive months pursuant to 29 CFR §825.110(b).

(2) The minimum 1,250 hours of service shall be determined according to the principles established under the Fair Labor Standards Act (FLSA) for determining compensable hours of work pursuant to 29 CFR §785.

(3) The Board shall not provide pay for FMLA leave.

c. The method to determine the twelve month period in which the twelve weeks of FMLA leave entitlement occurs will be a "rolling" twelve month period measured backward from the date a staff member uses any FMLA leave.

d. Pursuant to 29 CFR §825.201, a husband and wife both employed by the Board are limited to a combined total of twelve weeks of FMLA leave during the twelve month period if the FMLA leave is taken for the birth of a son or daughter of a staff member or to care for such son or daughter after birth; for placement of a son or daughter with a staff member for adoption or foster care or in order to care for the son or daughter after placement; or to care for a staff member's parent with a serious health condition.

4. Types of FMLA leave

a. Continuous FMLA leave is taken by staff members for a continuous period of time. Such FMLA leave is not broken up by a period of work and is continuous when a staff member is absent for three consecutive working days or more. Continuous FMLA leave may be taken for any qualifying reason.

b. Intermittent FMLA leave is FMLA leave taken in separate blocks of time due to a single qualifying reason. A reduced FMLA leave schedule is a FMLA leave schedule that reduces a staff member's usual number of working hours per workweek, or hours per workday. A reduced FMLA leave schedule is a change in a staff member's schedule for a period of time, normally from full-time to part-time.

(1) Intermittent or reduced FMLA leave may be taken for the following qualifying reasons:

(a) For the serious health condition of the staff member or to care for a parent,

son, or daughter with a serious health condition.

(i) For intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule taken for the reason outlined in B.4.b.(1)(a) above there must be a medical need for FMLA leave and it must be that such medical need can be best accommodated through an intermittent or reduced FMLA leave schedule.

(ii) The treatment regimen and other information described in the certification of a serious health condition and in the certification of a serious injury or illness, shall address the medical necessity of intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule.

(iii) Intermittent FMLA leave may be taken for a serious health condition of a parent, son, or daughter, for a staff member's own serious health condition, which requires treatment by a health care provider periodically, rather than for one continuous period of time, and may include FMLA leave of periods from an hour or more to several weeks.

(b) For planned and/or unanticipated medical treatment of a serious health condition when medically necessary.

(c) To provide care or psychological comfort to a covered family member with a serious health condition when medically necessary.

(d) For absences where a staff member or family member is incapacitated or unable to perform the essential functions of the position because of a chronic serious health condition even if he or she does not receive treatment by a health care provider.

(e) For FMLA leave taken after the birth of a healthy child or placement of a healthy child for adoption or foster care, only if the Board agrees.

(i) The Board's agreement is not required; however, for FMLA leave during which the mother has a serious health condition in connection with the birth of her child or if the newborn child has a serious health condition.

(2) If a staff member needs FMLA leave intermittently or on a reduced FMLA leave schedule for planned medical treatment, then a staff member must make a reasonable effort to schedule the treatment so as not to disrupt unduly the Board's operations.



(3) When a staff member takes FMLA leave on an intermittent or reduced FMLA leave schedule basis, the Board must account for the FMLA leave using an increment no greater than the shortest period of time that the Board uses to account for use of other forms of leave provided that it is not greater than one hour and provided further that a staff member's FMLA leave entitlement may not be reduced by more than the amount of FMLA leave actually taken.

(a) If the Board accounts for use of leave in varying increments at different times of the day or shift, the Board may not account for FMLA leave in a larger increment than the shortest period used to account for other leave during the period in which the FMLA leave is taken.

(b) If the Board accounts for other forms of leave use in increments greater than one hour, the Board must account for FMLA leave use in increments no greater than one hour.

5. Staff Member Notice Requirements

a. A staff member eligible for FMLA leave must give at least a thirty day written advance notice to the Superintendent or designee if the need for the FMLA leave is foreseeable based on an expected birth, placement for adoption or foster care, or planned medical treatment for a serious health condition of a staff member or a family member.

(1) If thirty days is not practical, a staff member must provide notice "as soon as practicable" which means as soon as both possible and practical, taking into account all the facts and circumstances in the individual case.

(2) Where it is not possible to give as much as thirty days' notice, "as soon as practical" ordinarily would mean at least verbal notification to the Superintendent or designee within one or two business days or when the need for FMLA leave becomes known to a staff member.

(3) The written notice shall include the reasons for the FMLA leave, the anticipated duration of the FMLA leave, and the anticipated start of the FMLA leave.

(4) When planning medical treatment, a staff member must consult with the Superintendent or designee and make a reasonable effort to schedule the FMLA leave so as not to unduly disrupt the educational program, subject to the approval of the health care provider.

(a) Staff members are ordinarily expected to consult with the Superintendent or designee prior to scheduling of treatment that would require FMLA leave for a schedule that best suits the needs of the Board and a staff member.

(5) Intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule must be medically necessary due to a serious health condition

or a serious injury or illness. A staff member shall advise the Board of the reasons why the intermittent/reduced FMLA leave schedule is necessary and of the schedule for treatment, if applicable.

(a) A staff member and the Board shall attempt to work out a schedule for such FMLA leave that meets a staff member's needs without unduly disrupting the Board's operations, subject to the approval of the health care provider.

(6) Where a staff member does not comply with the Board's usual notice and procedural requirements, and no unusual circumstances justify the failure to comply, FMLA-protected leave may be delayed or denied.

b. When the approximate timing of the need for FMLA leave is not foreseeable, a staff member should give notice to the Superintendent or designee for FMLA leave as soon as practicable under the facts and circumstances of the particular case.

(1) It is expected a staff member will give notice to the Superintendent or designee within no more than one or two business days of learning of the need for FMLA leave, except in extraordinary circumstances where such notice is not foreseeable.

(2) A staff member should provide notice to the Board either in person, by telephone, telegraph, fax machine, email, or other electronic means.

6. Outside Employment During FMLA Leave

a. A staff member during any period of FMLA leave is prohibited from performing any services on a full-time basis for any person for whom a staff member did not provide services immediately prior to commencement of the FMLA leave.

(1) A staff member using FMLA leave may commence part-time employment that shall not exceed half the regularly scheduled hours worked for the Board.

(2) A staff member may continue the part-time employment that commenced prior to the FMLA leave at the same number of hours that a staff member was regularly scheduled prior to such FMLA leave.

7. "Instructional Employees" Exceptions for FMLA Leave

a. "Instructional Employees" are those staff members whose principal function is to teach and instruct students in class, a small group, or in an individual setting. This term includes teachers, athletic coaches, driving instructors, and special education assistants, such as signers for the hearing impaired.

(1) Teacher assistants or aides who do not have as their principal job actual teaching or instructing, guidance counselors, child study team members, curriculum specialists, cafeteria workers, maintenance workers, and/or bus drivers are not considered instructional staff members for the purposes of this Policy.



(2) For purposes of this Policy "Instructional Employees" shall be referred to as "Instructional Staff Members".

b. "Semester" means the school semester that typically ends near the end of the calendar year and the end of the spring each school year. The Board can have no more than two semesters in a school year.

c. FMLA leave taken at the end of the school year and continues into the beginning of the next school year is considered consecutive FMLA leave.

d. Eligible instructional staff members that need intermittent or reduced FMLA leave to care for a family member or for a staff member's own serious health condition which is foreseeable based on planned medical treatment and would be on FMLA leave more than twenty percent of the total number of working days over the period the FMLA leave would extend, the Board may:

(1) Require a staff member to take the FMLA leave for a period or periods of a particular duration, not greater than the duration of the planned treatment; or

(2) Transfer a staff member temporarily to an available alternative position for which a staff member is qualified, which has equivalent pay and benefits and which better accommodates recurring periods of FMLA leave than does a staff member's regular position.

e. If the instructional staff member does not give the required notice for FMLA leave that is foreseeable and desires the FMLA leave to be taken intermittently or on a reduced FMLA leave schedule, the Board may require a staff member to take FMLA leave of a particular duration, or to transfer temporarily to an alternative position. Alternatively, the Board may require a staff member to delay taking the FMLA leave until the notice provision is met.

f. If an instructional staff member begins FMLA leave more than five weeks before the end of the school year, the Board may require a staff member to continue taking FMLA leave until the end of the semester if:

(1) The FMLA leave will last three weeks; and

(2) A staff member would return to work during the three-week period before the end of the semester.

g. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the five week period before the end of the semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if:

(1) The FMLA leave will last more than two weeks; and

(2) The staff member would return to work during the two week period before the end of the semester.

h. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the three week period before the end of a semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if the FMLA leave will last more than five working days.

i. An example of FMLA leave falling within the situations outlined in B.7.f., B.7.g., and B.7.h. above:

(1) If a staff member plans two weeks of FMLA leave to care for a family member which will begin three weeks before the end of the term, the Board could require a staff member to stay out on FMLA leave until the end of the term.

j. In the case of a staff member who is required to take FMLA leave until the end of an academic term, only the period of FMLA leave until a staff member is ready and able to return to work shall be charged against a staff member's FMLA leave entitlement.

k. The Board may require a staff member to stay on FMLA leave until the end of the school term. Any additional leave required by the Board to the end of the school term is not counted as FMLA leave; however:

(1) The Board shall be required to maintain a staff member's group health insurance; and

(2) The Board shall be required to restore a staff member to the same or equivalent job

including other benefits at the conclusion of the leave.

8. FMLA Leave Related to Military Service

a. Definitions for FMLA related to military service shall be in accordance with 29 CFR §§825.122; .126; .127; and .310.

b. The foreign deployment of the staff member's spouse, child, or parent in accordance with 29 CFR §§825.122 and .126:

(1) The district must grant an eligible staff member up to twelve work weeks of unpaid, job-protected FMLA leave during any twelve month period for qualifying exigencies that arise when the staff member's spouse, child, or parent is on covered active duty, or has been notified of an impending call or order to covered active duty.

c. Military caregiver FMLA leave provides care for a covered servicemember with a serious injury or illness in accordance with 29 CFR §§825.122 and .127:

(1) The district must grant up to a total of twenty-six workweeks of unpaid, job-protected FMLA leave during a "single twelve month period" to care for a covered servicemember with a serious injury or illness.

9. Verification

a. The Board shall require that a staff member's FMLA leave to care for a staff member's covered family

member with a serious health condition, or due to a staff member's own serious health condition that makes a staff member unable to perform one or more of the essential functions of a staff member's position, be supported by a certification issued by the health care provider of a staff member or a staff member's family member.

(1) The Board must give written notice of a requirement for certification each time a certification is required. The Board's oral request to a staff member to furnish any subsequent certification is sufficient.

b. The Board shall require a staff member furnish certification at the time a staff member gives notice of the need for FMLA leave or within five business days thereafter, or, in the case of unforeseen FMLA leave, within five business days after the FMLA leave commences.

(1) The Board may request certification at some later date if the Board later has reason to question the appropriateness of the FMLA leave or its duration.

(2) A staff member must provide the requested certification to the Board within fifteen calendar days after the Board's request, unless it is not practicable under the particular circumstances to do so despite a staff member's diligent, good faith efforts or the Board provides more than fifteen calendar days to return the requested certification.

c. When FMLA leave is taken because of a staff member's own serious health condition, or the serious health condition of a family member, the Board shall require a staff member to obtain a medical certification from a health care provider that sets forth the following information:

(1) The name, address, telephone number, and fax number of the health care provider and type of medical practice/specialization;

(2) The approximate date on which the serious health condition commenced, and its probable duration;

(3) A statement or description of appropriate medical facts regarding the patient's health condition for which FMLA leave is requested. The medical facts must be sufficient to support the need for FMLA leave.

(a) Such medical facts may include information on symptoms, diagnosis, hospitalization, doctor visits, whether medication has been prescribed, any referrals for evaluation or treatment (physical therapy, for example), or any other regimen of continuing treatment;

(4) If a staff member is the patient, information sufficient to establish that a staff member cannot perform the essential functions of a staff member's job as well as the nature of any other work restrictions, and the likely duration of such inability;

(5) If the patient is a covered family member with a serious health condition, information sufficient to establish that the family member is in need of care, and an estimate of the frequency and duration of the FMLA leave required to care for the family member;

(6) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for planned medical treatment of a staff member's or a covered family member's serious health condition, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the dates and duration of such treatments and any periods of recovery;

(7) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for a staff member's serious health condition, including pregnancy, that may result in unforeseeable episodes of incapacity, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the frequency and duration of the episodes of incapacity; and

(8) If a staff member requests FMLA leave on an intermittent or reduced schedule basis to care for a covered family member with a serious health condition, a statement that such FMLA leave is medically necessary to care for the family member, which can include assisting in the family member's recovery, and an estimate of the frequency and duration of the required FMLA leave.

d. A staff member may choose to comply with the certification requirement by providing the Board with an authorization, release, or waiver allowing the Board to communicate directly with the health care provider of a staff member or his or her covered family member.

(1) It is a staff member's responsibility to provide the Board with complete and sufficient certification and failure to do so may result in the denial of FMLA leave.

e. If the Board has reason to doubt the validity of a medical certification, the Board may require a staff member to obtain a second opinion at the Board's expense.

(1) The Board may designate the health care provider to furnish the second opinion, but the selected health care provider may not be employed on a regular basis by the Board.

f. If the opinions of a staff member's and the Board's designated health care providers differ, the Board may require a staff member to obtain certification from a third health care provider, again at the Board's expense. This third opinion shall be final and binding. The third health care provider must be designated or approved jointly by the Board and the staff member.

10. Reinstatement Following FMLA Leave

a. On return from FMLA leave a staff member is entitled to be returned to the same position a staff member held when FMLA leave commenced, or to



an equivalent position with equivalent benefits, pay, and other terms and conditions of employment.

(1) A staff member is entitled to such reinstatement even if a staff member has been replaced or his or her position has been restructured to accommodate for a staff member's absence.

(2) The requirement that a staff member be restored to the same or equivalent job with the same or equivalent pay, benefits, and terms and conditions of employment does not extend to de minimis, intangible, or unmeasurable aspects of the job.

b. Denial of Reinstatement

(1) A staff member has no greater right to reinstatement or to other benefits and conditions of employment that if a staff member had been continuously employed during the FMLA leave period.

(a) The Board must be able to show that a staff member would not otherwise have been employed at the time reinstatement is requested in order to deny restoration to employment.

(2) The Board may deny job restoration to "key employees", if such denial is necessary to prevent substantial and grievous economic injury to the operations of the Board.

(a) A "key employee" is a salaried FMLA-eligible staff member who is among the

highest paid ten percent of all staff members employed by the Board within seventy-five miles of a staff member's worksite.

(3) If a staff member is unable to perform an essential function of the position because of a physical or mental condition, including the continuation of a serious health condition or an injury or illness also covered by workers' compensation, a staff member has no right to restoration to another position under the FMLA.

(a) The Board's obligation may; however, be governed by the Americans with Disabilities Act, State leave law, or workers' compensation laws.

(4) A staff member who fraudulently obtains FMLA leave from the Board is not protected by FMLA's job restoration or maintenance of health benefits provisions.

c. Intent to Return to Work

(1) The Board may require a staff member on FMLA leave to report periodically on a staff member's status and intent to return to work.

d. Fitness for Duty Certification

(1) As a condition of restoring a staff member whose FMLA leave was a result of a staff member's own serious health condition that made a staff member unable to perform a staff member's job, the Board shall require all

similarly-situated staff members (i.e., same occupation, same serious health condition) who take FMLA leave for such conditions to obtain and present certification from a staff member's health care provider that a staff member is able to resume work.

(2) A staff member has the same obligations to participate and cooperate in the fitness-for-duty certification process as in the initial certification process.

11. The Board of Education Notice

a. Notice of Staff Member Rights Under FMLA

(1) The Board shall post and keep posted on its premises, in conspicuous places where staff members are employed, a notice explaining the FMLA's provisions and providing information concerning the procedures for filing complaints of violations of the FMLA with the Wage and Hour Division.

(a) The notice will be posted prominently where it can be readily seen by staff members and applicants for employment.

(b) The poster and the text will be large enough to be easily read and contain fully legible text.

(c) Electronic posting is sufficient to meet this posting requirement as long as it otherwise meets the requirements of B.11.

(2) The Board shall also provide this general notice to each staff member by including the notice in staff members' handbooks or other written guidance to staff members concerning staff member benefits or FMLA leave rights, if such written materials exist, or by distributing a copy of the general notice to each new staff member upon hiring. In either case, distribution may be accomplished electronically.

(3) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to 29 CFR §825 et seq.

b. Eligibility Notice

(1) When a staff member requests FMLA leave, or when the Board acquires knowledge that a staff member's FMLA leave may be for an FMLA-qualifying reason, the Board must notify the staff member of the staff member's eligibility to take FMLA leave within five business days, absent extenuating circumstances.

c. Designation Notice

(1) The Board is responsible in all circumstances for designating leave as FMLA-qualifying, and for giving notice of the designation to a staff member. The Board must notify a staff member whether the leave will be designated and will be counted as FMLA leave within five business days absent extenuating circumstances.



(2) If the Board requires paid leave to be substituted for unpaid FMLA leave, or that paid leave taken under an existing leave plan be counted as FMLA leave, the Board must inform a staff member of this designation at the time of designating the FMLA leave.

12. Local Board of Education Practices

a. Substitution of Paid Leave

(1) Whether a staff member is required to use sick time or any other accrued leave time concurrent with FMLA leave time will depend upon either the district's practice or a provision in the district's collective bargaining agreement, if applicable.

b. Maintenance of Staff Member Benefits

(1) The Board must maintain a staff member's coverage under any group health plan on the same conditions as coverage would have been provided if a staff member had been continuously employed during the entire FMLA leave period.

C. Shared Provisions

1. Interference with Family Leave Rights

The NJFLA and the FMLA prohibit interference with a staff member's rights under the law, and with legal proceedings or inquiries relating to a staff member's rights. Unless permitted by the law, no staff member shall be required to take family leave or to extend

family leave beyond the time requested. A staff member shall not be discriminated against for having exercised his/her rights under the NJFLA and the FMLA nor discouraged from the use of family leave.

2. Non-Tenured Teaching Staff

Family leave granted to a nontenured staff member cannot extend a staff member's employment beyond the expiration of his/her employment contract.

3. Record Keeping

The Superintendent or designee shall ensure the keeping of accurate attendance records that distinguish family leave from other kinds of leave so a staff member's entitlement to NJFLA leave and FMLA leave can be properly determined.

4. Processing of Complaints

a. New Jersey Family Leave Act

(1) Any complaint alleging a violation of the NJFLA shall be processed in the same manner as a complaint filed under the terms of N.J.S.A. 10:5-1 et seq. and N.J.A.C. 13:4 through the New Jersey Department of Law and Public Safety, Division on Civil Rights.

b. Federal Family and Medical Leave Act (FMLA)

(1) If there is a dispute between the Board and a staff member as to whether leave qualifies as FMLA leave, it should be resolved through discussion between the staff member and the Superintendent or designee. Such discussions

and the decision shall be documented by the Superintendent or designee.

(2) A staff member also may file, or have another person file on his/her behalf, a complaint with the United States Secretary of Labor. A complaint may be filed in person, by mail, or by telephone with the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, at any local office of the Wage and Hour Division.

(3) This Policy 1643 shall be posted on the school district website, in a manner accessible to all staff members and a hard copy shall be provided to all staff members annually prior to the beginning of the school year and upon initial employment in the school district during the school year.

29 CFR §825 et seq.
29 CFR §785
N.J.S.A. 10:5-1;
N.J.S.A. 34:11B et seq.
N.J.A.C. 13:14-1 et seq.

Adopted: 19 May 2021

Revised:

POLICY

PATERSON

BOARD OF EDUCATION

2200 CURRICULUM

In accordance with N.J.A.C. 6A:8-3.1, the Board of Education shall ensure curriculum and instruction are designed and delivered in such a way that all students are able to demonstrate the knowledge and skills specified by the New Jersey Student Learning Standards (NJSLS). The Board also shall ensure that appropriate instructional adaptations are designed and delivered for students with disabilities, for multilingual learners (ML), for students enrolled in alternative education programs, and for students identified as gifted and talented.

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

The Board shall encourage the active involvement of representatives from the community, including representatives from the local workforce and higher education, in the development of educational programs aligned with the NJSLS. The Board shall make all approved curriculum pacing guides and citations for core instructional materials publicly available pursuant to N.J.A.C. 6A:8-3.1(a)3.

The Board shall be responsible for the progress of all students in developing the knowledge and skills specified by the NJSLS, including all content areas not currently included in the Statewide assessment program.

The Board shall be responsible for the delivery of educational programs at all grade levels in the district using a coherent sequence of activities to prepare all students for college, careers, and civic life upon their graduation. Examples of such programs include, but are not limited to, academic programs; career and technical education programs; two-way bilingual immersion; heritage language education; and/or magnet programs. The Board shall implement educational programs that prepare all students for success in college, careers, and civic

life, including, if applicable, the Kindergarten through grade eight development of academic skills integral to success in high school courses. When applicable, the Board shall provide students with access to advanced coursework. The Board shall develop, implement, and regularly evaluate strategies that identify, support, and encourage all student groups to enroll in and succeed in advanced coursework.

In accordance with N.J.A.C. 6A:8-3.2, the Board shall provide all students enrolled in the district with the opportunity to attain the goals of an NJSLS-based curriculum in an educational environment that is designed to meet their needs. The Board shall create curriculum, customize instructional adaptations, allocate resources to provide equitable access to courses, programs, and experiences, and build student-centered learning environments that meet the NJSLS. The Board shall provide all students with disabilities an educational program aligned with the NJSLS, as well as the required individualized accommodations, instructional adaptations, and/or modifications as specified in a student's IEP or 504 plan. The Board shall be responsible for identifying students as gifted and talented and shall provide them with appropriate instructional adaptations and services as defined at N.J.S.A. 18A:35-35. The Board shall provide language instruction educational programs in accordance with N.J.A.C. 6A:15.

In accordance with N.J.A.C. 6A:8-3.3, the Board shall actively assist and support professional learning for teachers, educational services staff, and school leaders, including the district's plan and additional professional learning requirements at N.J.A.C. 6A:9C-3.

The Board shall provide to teachers, educational services staff, and school leaders professional learning on the following, when applicable:

1. The use of student and school performance data to provide insights into the strengths and areas for growth to improve the quality of instruction that students receive;

2. Evidence-based literacy instruction in accordance with N.J.S.A. 18A:6-142. through 18A:6-150.;

3. The content knowledge, instructional strategies, and collaborative skills needed to meet the needs of students with disabilities required at N.J.A.C. 6A:14;

4. The needs and educational development of students identified as gifted and talented; and

5. All additional statutory and regulatory requirements.

In accordance with N.J.A.C. 6A:8-2, the Board shall be responsible for the review and continuous improvement of curriculum and instruction based upon changes in knowledge, technology, assessment results, and modifications to the NJSLS pursuant to N.J.A.C. 6A:8-3.4(a). The Board shall design curriculum that is comprehensive and meets the developmental needs of students at each grade level through complete alignment with the NJSLS. The curriculum shall be designed to prepare students for success in higher education, careers, and civic life by addressing essential academic subjects, fostering critical thinking, promoting social and emotional growth, and providing opportunities for creativity and contextual learning. The Board shall include interdisciplinary connections throughout the curriculum at every grade level in the district.

The Board shall annually approve a list of all programs and courses that comprise the district's curriculum and shall approve any subsequent changes in the curriculum in accordance with Policy 2220. The Superintendent or designee shall develop a procedure to address and eliminate any possible bias in the

curriculum as programs, courses of study, and instructional materials that comprise the district's curriculum shall be designed to eliminate discrimination on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) and promote understanding and mutual respect between children.

In accordance with N.J.A.C. 6A:8-3.4(d), the Board shall provide educators with the time and resources to develop, review, and enhance contextual learning, supportive curricula, and instructional tools for helping students develop required knowledge and skills. The tools shall include, but are not limited to:

1. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements;

2. List of core instructional and supplemental materials, including grade level-appropriate texts and decodable texts for emergent readers;

3. Integrated accommodations and modifications for students with disabilities; MLs; students identified as gifted and talented; students not at grade-level proficiency; and students with 504 plans;

4. Assessments, including, formative; summative; benchmark; and alternative assessments;

5. Universal literacy screeners and related instructional materials, as appropriate and as defined at, and required pursuant to, N.J.S.A. 18A:6-142. through 18A:6-150.;

6. Pacing guides; and

7. Opportunities for interdisciplinary connections and contextual learning.

The Superintendent shall establish an in-district team to develop a corrective action plan if the district is found to be in noncompliance with N.J.A.C. 6A:8-3. The in-district team shall consist, at a minimum, of district administrators, curriculum supervisor(s), and educators certified in one or more of the identified areas of noncompliance.

The corrective action plan shall include, but not be limited to, the following:

1. The curricular, policy, or programmatic changes to be implemented, including, but not limited to, changes to curriculum frameworks and other required course revisions;

2. The individual(s) responsible for addressing each change identified at N.J.A.C. 6A:8-3.5(e)1. and 1. above;

3. Specific timelines for the completion of each change identified at N.J.A.C. 6A:8-3.5(e)1. and 1. above; and

4. Alignment with, and incorporation of or references to, the relevant provisions of all applicable State and Federal plans.

Within sixty days of the district's receipt of the Commissioner's written notification pursuant to N.J.A.C. 6A:8-3.5(c), the Superintendent shall present the corrective action plan to the Board for approval.

1. The Board shall review and approve the corrective action plan.

2. The Superintendent shall submit to the Commissioner, or the Commissioner's designee, the corrective action plan approved by the Board.



The Commissioner, or the Commissioner's designee, shall review the corrective action plan and notify the Superintendent if the plan is acceptable. The Superintendent shall implement the corrective action plan within thirty days of the Commissioner's written notification pursuant to N.J.A.C. 6A:8-3.5(g). The Commissioner, or the Commissioner's designee, shall review and verify the district's implementation of the corrective action plan.

When a corrective action plan is not submitted, it is determined by the Commissioner, or the Commissioner's designee, to be unacceptable, or it is not implemented, the Commissioner shall notify the Superintendent of the action(s) that the Commissioner intends to take pursuant to State law, rules, and regulations.

N.J.S.A. 18A:6-142. through 18A:6-150.;
18A:35-35.
N.J.A.C. 6A:8-3.1; 6A:8-3.2; 6A:8-3.3; 6A:8-3.4; 6A:8-3.5

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Revised: 21 September 2016
Revised: 11 June 2025
Revised:

POLICY

PATERSON

BOARD OF EDUCATION

2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES

In accordance with N.J.A.C. 6A:7-1.7(a), the Board of Education shall provide all students with equitable and bias-free access to all school facilities, courses, programs, activities, and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

1. Ensuring barrier-free access to all school and classroom facilities;

2. Attaining, within each school, minority representation that approximates the district's overall minority representation. Exact apportionment is not required; the ultimate goal is a reasonable plan achieving the greatest degree of a representative balance that is feasible and consistent with sound educational values and procedures;

3. Utilizing, on an annual basis, a State-approved English language proficiency assessment that evaluates a student's English language proficiency on the four domains of listening, speaking, writing, and reading for determining the eligibility and placement of students who may be identified as multilingual learners, pursuant to N.J.A.C. 6A:15-1.3(a)3.;

4. Utilizing bias-free multiple measures for determining the special needs of students with disabilities, pursuant to N.J.A.C. 6A:14-3.4;

5. Ensuring support services, including intervention and referral services and school health services, pursuant to N.J.A.C. 6A:16, are available to all students; and

6. Ensuring a student is not discriminated against because of a medical condition. A student shall not be excluded from any

education program or activity because of a long-term medical condition unless a physician certifies such exclusion is necessary.

a. If excluded, the student shall be provided with equivalent and timely instruction that may include home instruction, without prejudice or penalty.

Pursuant to N.J.A.C. 6A:7-1.7(b), the Board shall ensure the district's curriculum and instruction are aligned to the New Jersey Student Learning Standards (NJSLS). The Board also shall ensure its curriculum and instruction address the elimination of discrimination by narrowing the achievement and opportunity gaps, by providing equity in educational activities and programs, and by providing opportunities for students to interact positively with others regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

1. Ensuring there are no differential requirements for completion of course offerings or programs of study solely on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a);

2. Ensuring courses shall not be offered separately on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a):

   a. Portions of classes that deal exclusively with human sexuality may be conducted in separate developmentally appropriate sessions based on gender identity, provided the course content for such separately conducted sessions is the same;

3. Increasing and promoting equitable representation of all students in all classes and programs;

4. Ensuring schools demonstrate the inclusion of a multicultural curriculum in its instructional content, materials and methods, and ensuring students understand the basic tenet of multiculturalism;

5. Ensuring the Amistad Commission Curriculum is infused into the curriculum and is taught;

6. Ensuring the Commission on Holocaust Education curriculum is included in the curriculum of all elementary and secondary schools, as developmentally appropriate, pursuant to N.J.S.A. 18A:35-28.; and

7. Ensuring all curricular requirements pursuant to N.J.A.C. 6A:8 and the NJSLS are taught, including any curriculum developed concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or curriculum developed by any commissions constituted for the development of curriculum concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

Pursuant to N.J.A.C. 6A:7-1.7(c), the Board shall ensure all students have access to adequate and appropriate counseling services.

1. When informing students about possible careers or professional or vocational opportunities, the Board shall not restrict or limit the options presented to students on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

2. The Board shall not use tests or guidance or counseling materials that are biased or stereotyped on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

POLICY

PATERSON

BOARD OF EDUCATION

Pursuant to N.J.A.C. 6A:7-1.7(d), the Board shall ensure the district's physical education is in a co-educational setting that is developmentally appropriate and does not discriminate on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a), as follows:

1. The district shall provide separate restroom, locker room, and shower facilities on the basis of gender, but such facilities provided for students of each gender shall be comparable;

2. The district may choose to operate separate teams based on sex in one or more sports or single teams open competitively to members of all sexes, as long as the athletic program as a whole provides equal opportunities for students of all sexes to participate in sports at comparable levels of difficulty and competency; and

3. The activities comprising such athletic programs shall receive equitable treatment, including, but not limited to, staff salaries, purchase and maintenance of equipment, quality and availability of facilities, scheduling of practice and game time, length of season, and all other related areas or matters.

N.J.S.A. 18A:35-28.; 18A:36-20.
N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7

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POLICY

PATERSON

BOARD OF EDUCATION

2411 CAREER EDUCATION AND ACADEMIC COUNSELING

The Board of Education shall develop and implement a comprehensive system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation pursuant to N.J.A.C. 6A:8-6.1.

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

A. Comprehensive System of Guidance and Academic Counseling

1. The system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation shall:

   a. Be consistent with the New Jersey Student Learning Standards (NJSLS);

   b. Take into consideration the 2019 American School Counselor Association's National Standards for School Counseling Programs, incorporated herein by reference, as amended and supplemented;

   c. Be infused throughout the curriculum as appropriate for all students;

   d. Be supported by professional learning programs;

   e. Provide developmental career guidance and academic counseling, aligned with the NJSLS, designed to:

      (1) Assist students in making and implementing informed educational and career choices, including opportunities to change career focus;

(2) Support students' academic attainment, career development, and personal/social development; and

(3) Develop students' understanding of the relationships among academic attainment, career development, and personal/social development; and

f. Specify the delivery format, which may include:

(1) An integrated curriculum that is based on the NJSLS and provides students with the opportunity to engage in contextual learning, service learning, and/or work-based learning to acquire information about their career interests and/or take advanced coursework linked to their career interests; and/or

(2) Specialized programs that reflect the needs of students and the community.

B. Students With Disabilities

For students with disabilities beginning at age fourteen or younger, if determined appropriate by the IEP team, the Board shall ensure that career guidance and academic counseling are coordinated with transition services provided in accordance with N.J.A.C. 6A:14-3.7.

C. Fulfillment of the NJSLS

1. In fulfillment of the NJSLS, the Board shall develop and implement the following for all students:

a. Curriculum and instructional methods that:

(1) Include the integration of technological literacy, consistent with the NJSLS;

(2) Include the integration of information literacy, consistent with the NJSLS and delivered in partnership by school library media specialists and classroom educators, pursuant to N.J.S.A. 18A:7F-4.4. through 18A:7F-4.7.;

(3) Provide an understanding of the career applications of knowledge and skills learned in the classroom; and

(4) Provide opportunities to apply knowledge and skills learned in the classroom to real or simulated career challenges.

b. A system of career development activities that:

(1) Offers the opportunity to more fully explore career interests that are linked to the NJSLS, pursuant to N.J.A.C. 6A:19 – Career and Technical Education Programs and Standards;

(2) Provides the appropriate format for offering career-development activities based on school district resources, community needs, and student interest;

(3) Identifies the delivery format, which may include:

(a) An integrated curriculum that is based on the NJSLS and provides students the

opportunity to acquire information about their career interests and/or take advanced coursework linked to their career interests; or

(b) Specialized programs that reflect the needs of students and the community; and

(4) Instills the concept of the need for continuous learning throughout life.

D. Work-Based Learning Experiences

1. The Board shall offer high school students the opportunity to more actively explore career interests by participating in work-based learning experiences aligned to the NJSLS.

a. Work-based learning experiences shall give students opportunities to demonstrate and apply academic knowledge in authentic settings and to develop career and personal/social goals.

b. Students may voluntarily select work-based learning experiences that:

(1) Are co-curricular or extra-curricular activities; and

(2) Take place within the district, at a work site, or in the community, in accordance with N.J.A.C. 6A:19-6.4.

c. The Board shall ensure students participating in school-sponsored external work-based learning experiences, either paid or unpaid:

(1) Are supervised by school personnel, in accordance with N.J.A.C. 6A:9B-14.19 and 14.20; and

(2) Are in approved programs compliant with Federal and State law.

E. Enrollment in College Courses

1. The Board shall develop, implement, and regularly evaluate strategies that identify, support, and encourage students from diverse backgrounds to enroll in and succeed in college courses pursuant to N.J.A.C. 6A:8-6.2.

2. The Board may enter into a dual enrollment agreement with one or more public institutions of higher education, in accordance with N.J.S.A. 18A:61C-10., to increase the availability of college-level instruction for high school students.

3. Credits earned by students shall be accepted at all New Jersey public higher education institutions, pursuant to N.J.S.A. 18A:61C-11.

4. The Board may participate in the Twelfth Grade Postsecondary Transition Year Pilot Program, pursuant to P.L. 2023, c.272, through a competitive grant award contingent upon available funds held within the Innovation Dual Enrollment II Fund.

F. Guidance and Academic Counseling

The Board's comprehensive system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation shall include the services of teaching staff members



certified as school counselors and other designated teaching staff members.

G. Evaluation

1. The program of career education and academic counseling will be reviewed annually to determine its strengths and weaknesses. The following information to be reviewed may include, but is not limited to:

   a. An annual record of graduate placements in post-secondary situations;

   b. Assessments of past graduates as to the effectiveness of guidance services received in the high school;

   c. Results of surveys of parents and staff evaluations of guidance services;

   d. Analysis of the effectiveness of outside referrals;

   e. Assessments by persons not employed in the school district and experts in the field of career education and academic counseling;

   f. Personal evaluations of the career education and academic counseling staff members to identify weaknesses in the administration of the program; and

   g. Any additional information that assists in determining the strengths and weaknesses of the career education and academic counseling program in the district.



POLICY

PATERSON

BOARD OF EDUCATION

N.J.S.A. 18A:7F-4.4. through 18A:7F-4.7.;
18A:61C-10.; 18A:61C-11.
N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7; 6A:8-6.1; 6A:8-6.2;
6A:19-1.1 et seq.

Adopted: 31 October 2002
Revised: 16 January 2008
Revised: 23 December 2014
Revised: 21 September 2016
Revised: 24 April 2024
Revised:

5460 HIGH SCHOOL GRADUATION

For a State-endorsed diploma, the Board of Education shall develop, adopt, and implement local graduation requirements that prepare students for success in postsecondary degree programs, careers, and civic life, that are delivered by educators who are appropriately certified within each of the New Jersey Student Learning Standards (NJSLS) content areas, and that include the requirements outlined in N.J.A.C. 6A:8-5.1.

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

As defined in N.J.A.C. 6A:8-1.3, "credit" means the award for the equivalent of a class period of instruction, which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2. and A.2. below.

A. High School Graduation Requirements

1. Participation in a local program of study of not fewer than 125 credits in courses designed to meet all of the NJSLS, including, but not limited to, the following credits:

   a. 20 credits in English language arts (ELA), aligned to grade nine through twelve standards;

   b. 15 credits in mathematics, including algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and careers;

c. 15 credits in evidence-based science courses that develop proficiency with the full range of grades nine through twelve NJSLS for science, which shall include the disciplines of physical science; life science; earth and space sciences; and engineering, technology, and applications of science;

d. 15 credits in social studies, including satisfaction of N.J.S.A. 18A:35-1. and 18A:35-2.; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;

e. 2.5 credits in financial, economic, business, and entrepreneurial literacy;

f. 3.75 credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, pursuant to N.J.S.A. 18A:35-5., 18A:35-7., and 18A:35-8.;

g. 5 credits in visual and performing arts;

h. 10 credits in world languages or student demonstration of proficiency as set forth at N.J.A.C. 6A:8-5.1(a)2.v.(2) and A.2.e.(2) below;

i. Technological literacy, consistent with the NJSLS, integrated throughout the curriculum;

j. 5 credits in career readiness or career and technical education; and

k. Electives as determined by the high school program sufficient to total a minimum of 125 credits.

2. The 125-credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1. and in A.1. above may be met through program completion of a range of experiences that enable students to pursue a variety of individualized student learning opportunities, as follows:

   a. The Board may establish general policies and procedures for the implementation of individualized student learning opportunities that meet the NJSLS, as well as any performance or competency assessment that will be used to determine student completion of programs.

      (1) Individualized student learning opportunities based upon specific instructional objectives aimed at meeting the NJSLS and intended to supplant NJSLS-based courses shall:

         (a) Be designed, approved, and delivered by appropriately certified educators, except as follows:

            (i) For approved career and technical education programs and work-based learning experiences, individualized student learning opportunities shall be designed, approved, and supervised by appropriately certified educators in accordance with N.J.A.C. 6A:19-6.4, 6A:9B-14.19, and 6A:9B-14.20; or

            (ii) For dual enrollment, individualized student learning opportunities shall be reviewed and approved by appropriately certified educators;

(b) Include demonstration of student competency approved by appropriately certified educators;

(c) Be certified for completion based on the Board process adopted in accordance with N.J.A.C. 6A:8-5.1(a)2.v. and A.2.e. below; and

(d) Be on file in the district and subject to review by the Commissioner of Education or the Commissioner's designee.

(2) Group programs based upon specific instructional objectives aimed at meeting the NJSLS shall be permitted pursuant to N.J.A.C. 6A:8-5.1 and shall be approved in the same manner as other approved courses.

b. A Board that establishes a process pursuant to N.J.A.C. 6A:8-5.1(a)2.i. and A.2.a. above shall:

(1) Provide programs and related assessments based on specific instructional objectives aimed at meeting the NJSLS and overseen by educators appropriately certified within each aligned content area;

(2) Approve group programs in the same manner as other courses;

(3) Provide equitable access pursuant to N.J.A.C. 6A:7 - Managing for Equity in Education;

(4) Develop policies that clearly address student safety, transportation, tuition, and fee

requirements and comply with applicable laws and rules as set forth at N.J.A.C. 6A:19-14.2; and

(5) Consider the need for procedures that are consistent with the Board's employment practices, including criminal background checks in accordance with N.J.S.A. 18A:6-7.1.

c. Coursework and experiences may bear credit for core academic courses or elective coursework. The Board may establish policies that:

(1) Allow the granting of credits for summer courses that replace traditional courses;

(2) Allow the granting of credits for work-based learning experiences, including, but not limited to, internships, apprenticeships, and service-learning;

(3) Limit opportunities to only courses that are not offered to all students by the Board; and

(4) Prioritize opportunities that are more experiential in nature and not designed to meet the course requirements at N.J.A.C. 6A:8-5.1(a)1. and A.1. above.

d. Boards that allow the granting of credit for experiences designed to supplant courses required for graduation as set forth at N.J.A.C. 6A:8-5.1(a)1. and A.1. above shall document the experiences' substantial equivalency with the identified NJSLS and locally adopted curriculum designed to meet the requirements at N.J.A.C. 6A:8-5.1(a)1. and A.1. above. The documentation



shall be subject to review, in accordance with N.J.A.C. 6A:30, including the instruction and program indicators at 6A:30 Appendices A and B.

e. The Board shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting the NJSLS at the high school level, including standards achieved by means of the individualized student learning opportunities set forth at N.J.A.C. 6A:8-5.1(a)2. and A.2. above. Such programs or assessments may occur all, or in part, prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.

(1) The Board shall choose assessments that are aligned with the NJSLS and may include locally designed assessments.

(2) The Board shall determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLS through either New Jersey Department of Education (NJDOE)-approved proficiency assessments or NJDOE-approved locally designed competency-based assessments;

f. The Board shall establish a process to approve postsecondary learning opportunities that may consist of Advanced Placement (AP) courses,

College-Level Examination Program (CLEP), International Baccalaureate (IB), or concurrent/dual enrollment at accredited higher education institutions.

(1) The Board shall award credit for successful completion of an approved, accredited college course that ensures achievement of knowledge and skills that meets the NJSLS.

3. Local student attendance requirements;

4. Any statutorily mandated requirements for earning a high school diploma;

5. For students in the graduating classes of 2026 and 2027, completion of a financial aid application in a form prescribed by the Higher Education Student Assistance Authority, including, but not limited to, the Free Application for Federal Student Aid (FAFSA) or the New Jersey Alternative Financial Aid Application, or be exempted from the requirement in accordance with procedures set forth at P.L. 2023, c.295 and P.L. 2025, c.95 pursuant to N.J.A.C. 6A:8-5.1(a)6.;

6. Pursuant to N.J.A.C. 6A:8-5.1(a)7., the requirement that all students demonstrate proficiency by achieving a passing score on the ELA and mathematics components of the State graduation proficiency test or through the alternative means at N.J.A.C. 6A:8-5.1(f), if applicable, or for students who take the State graduation proficiency test but do not achieve a passing score through the alternative means set forth at N.J.A.C. 6A:8-5.1(e) and E. below and N.J.A.C. 6A:8-5.1(g) and G. below;

7. Pursuant to N.J.A.C. 6A:8-5.1(a)8., for students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test, the opportunity to demonstrate proficiency may be achieved by the following:

   a. Remediation, as appropriate, pursuant to N.J.S.A. 18A:7C-3.; and

   b. One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6.;

8. The portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3., for students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test and have been provided with the opportunities at A.8. above; and

9. Students graduating from an adult high school shall demonstrate proficiency in the ELA and mathematics components of the State graduation proficiency test, or through the alternative means set forth at N.J.A.C. 6A:8-5.1(e), (f), and (g) and E., F., and G. below.

B. Alternative Requirements for State-Endorsed Diploma

1. Through the IEP process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, the Board may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined at N.J.A.C. 6A:14-1.3 pursuant to N.J.A.C. 6A:8-5.1(b).

   a. The Board shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.

b. The Board shall develop and implement procedures for assessing whether a student has met the specified alternate requirements for graduation individually determined in an IEP.

C. Graduation Requirements Provided to Executive County Superintendent

The Board shall provide to the Executive County Superintendent their graduation requirements each year they are evaluated through NJQSAC and update the filed copy each time their graduation policies are revised pursuant to N.J.A.C. 6A:8-5.1(c).

D. Copy of Graduation Requirements to Students and Parents

The Board shall provide each student entering high school and the student's parents with a copy of the Board's requirements for a State-endorsed diploma and the programs available to assist students in attaining a State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5. pursuant to N.J.A.C. 6A:8-5.1(d).

E. Alternative Means

1. The alternative means referenced at N.J.A.C. 6A:8-5.1(a)7. and A.7. above shall be as follows:

a. Achieve a passing score, as determined by the Commissioner of Education and approved by the State Board of Education, on a corresponding substitute competency test in ELA and/or mathematics, as applicable; and/or

b. Demonstrate proficiency through the portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3.

F. Multilingual Learners (ML) Requirements for High School Graduation

All MLs shall satisfy the requirements for high school graduation. However, MLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a NJDOE-approved English language proficiency assessment.

G. Alternate Assessment Based on Alternate Academic Achievement

Students, including students with disabilities as defined at N.J.A.C. 6A:14-1.3 or eligible pursuant to Section 504 of the Rehabilitation Act, who participate in the alternate assessment based on alternate academic achievement standards (AA-AAAS) for students with significant intellectual disabilities are not required to participate in repeated administrations of high school assessment components required at N.J.A.C. 6A:8-4.1(c).

H. State Seal of Biliteracy

1. The Board will participate in the State Seal of Biliteracy Program and award a State Seal of Biliteracy to any student who has met all requirements for a high school diploma at N.J.A.C. 6A:8-5.2 and demonstrates proficiency in the following:

   a. One or more languages other than English through an assessment approved pursuant to N.J.A.C. 6A:8-5.3(f) and H.6. below during the student's next to last or final year of high school.

      (1) Pursuant to N.J.S.A. 18A:7C-15.a., a language other than English shall include, but not be

limited to, American Sign Language, Latin, and Native American languages.

b. ELA as set forth at N.J.A.C. 6A:8-5.1(a)6. and A.6. above or through a NJDOE-approved English proficiency assessment as set forth at N.J.A.C. 6A:8-5.1(f) and F. above.

2. Pursuant to N.J.A.C. 6A:8-5.3(b), the Board shall incorporate the process for awarding the State Seal of Biliteracy into this Policy developed, adopted, and implemented pursuant to N.J.A.C. 6A:8-5.1(a) and A.1. above, denoting participation in the voluntary program. Participation in the State Seal of Biliteracy Program is optional for students. The Board shall submit to the Executive County Superintendent, in accordance with N.J.A.C. 6A:8-5.1(c) and C. above, a copy of this Policy that reflects the option for students to participate in the State Seal of Biliteracy.

3. The Board will pay the costs for related assessments.

4. The Board shall:

a. Provide the NJDOE with information regarding students who qualify for the State Seal of Biliteracy pursuant to N.J.A.C. 6A:8-5.3(a) and H.1. above;

b. Present each student who qualifies pursuant to N.J.A.C. 6A:8-5.3(a) and H.1. above with a NJDOE-issued certificate;

c. Include the Commissioner-developed insignia "New Jersey State Seal of Biliteracy" and the language(s) for which it was awarded on the student's transcript; and

d. Maintain appropriate records to identify students who have earned the State Seal of Biliteracy.

5. The Board shall not award a State Seal of Biliteracy to any student who does not meet the criteria for a State Seal of Biliteracy as required at N.J.A.C. 6A:8-5.3(a) and H.1. above and shall not include the Commissioner-developed insignia on the student's transcript.

6. A list of NJDOE-approved, nationally or internationally recognized assessments and the Statewide scores necessary for a student to satisfy requirements for the State Seal of Biliteracy shall be set by a resolution approved by the State Board of Education.

a. If an approved assessment, pursuant to N.J.A.C. 6A:8-5.3(f) and H.6. above, does not exist for a particular language, the Board may administer a NJDOE-approved, locally designed proficiency-based assessment.

N.J.S.A. 18A:6-7.1.; 18A:7C-3.; 18A:7C-6.;
N.J.A.C. 6A:8-4.1; 6A:8-5.1; 6A:8-5.3;
6A:9B-14.19; 6A:9B-14.20;
6A:14-1.1 et seq.; 6A:19-6.4

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Revised: 11 June 2025
Revised:

POLICY

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BOARD OF EDUCATION

5461 HIGH SCHOOL DIPLOMAS

The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), 6A:8-5.1(b), or 6A:8-5.2(d). The Board shall not issue a high school diploma to any student who does not meet the criteria specified in the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), 6A:8-5.1(b), or 6A:8-5.2.(d).

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

The Board shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty or until the requirements for a State-endorsed diploma have been met, whichever comes first.

The Board shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass the State proficiency test to demonstrate proficiency through alternative means as set forth at N.J.A.C. 6A:8-5.1(a)6. through 6A:8-5.1(f), as applicable, pursuant to the standards applicable to the student's graduating class. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8, a State-endorsed diploma shall be granted by the high school of record.

Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on a New Jersey High School Equivalency Assessment (NJHSEA) to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential. The Board shall provide students awarded a State-issued high school diploma pursuant to N.J.A.C. 6A:8-5.2(c) or 6A:8-5.2(d) the opportunity for continued

high school enrollment to age twenty-one if eligible pursuant to the IDEA.

Pursuant to N.J.A.C. 6A:8-5.2(d), the Commissioner shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education. Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.

The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:

1. Has demonstrated proficiency in the State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)7. or as set forth at N.J.A.C. 6A:8-5.1(e).

2. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and

3. Has formally requested such early award of a State-endorsed high school diploma.

Pursuant to N.J.S.A. 18A:7C-7. and 18A:7E-3., the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner:

1. The total number of students graduated;

2. The number of students graduated under the substitute competency test process;

3. The number of students graduated under the portfolio appeals process;

4. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their IEPs;

5. The total number of students denied graduation from the twelfth grade class; and

6. The number of students denied graduation from the twelfth grade class solely due to failure to pass the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.

N.J.S.A. 18A:7C-7.; 18A:7E-3.
N.J.A.C. 6A:8-5.1; 6A:8-5.2; 6A:20-1.4

Adopted: 31 October 2002
Revised:

POLICY

PATERSON

BOARD OF EDUCATION

5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES

The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4. through 13.7.

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;

2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;

3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board to be qualified to provide such training, and that the training is updated at least annually;

4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A post-incident written notification report of the incident of physical restraint shall be

provided to the parent within forty-eight hours of the occurrence of the incident;

5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in this Policy and Regulation 5561, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and

6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan (IEP) meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;

2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in this Policy and Regulation 5561, developed in conjunction with the entity that trains staff in



safe techniques for physical restraint, in order to protect the safety of the child and others; and

3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next IEP meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's IEP team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational services commission, or APSSD may determine to revise a staff member's professional development plan pursuant to N.J.S.A. 18A:46-13.7.

The Superintendent or designee may gather input from school staff members and parents of students with disabilities on this Policy and Regulation 5561. All students with disabilities and their parents shall be afforded the procedural safeguards provided by the Individuals with Disabilities Education Act (IDEA).

The Superintendent or designee shall report all incidents of restraint and seclusion through the Student Safety Data System



(SSDS). The Superintendent or designee shall annually inform parents of students with disabilities about this Policy and Regulation 5561 regarding restraint and seclusion.

N.J.S.A. 18A:46-13.4.; 18A:46-13.5.; 18A:46-13.6.; 18A:46-13.7.
New Jersey Department of Education Restraint and Seclusion Guidance for Students with Disabilities - July 10, 2018

Adopted: 11 May 2011
Revised: 16 May 2018
Revised: 29 August 2018
Revised:

POLICY

PATERSON

BOARD OF EDUCATION

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the NJDOE Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), the Strengthening Career and Technical Education for the 21st Century Act, and any other program designated by the NJDOE shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award, or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the

appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.

The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the



requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report.

The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures - January 2023

Adopted: 20 October 2010
Revised: 19 February 2020
Revised: 16 August 2023
Revised:

REGULATION

PATERSON

SCHOOL DISTRICT

R6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – ALLOWABILITY OF COSTS

Expenditures must be aligned with approved budgeted items. Any changes or variations from the State-approved budget and grant application need prior approval from the State.

A. Delegation of Responsibility

When determining how the school district will spend its grant funds, the School Business Administrator/Board Secretary, will review the proposed cost to determine whether it is an allowable use of Federal grant funds before obligating and spending those funds on the proposed good or service.

B. Allowability Determinations

1. All costs supported by Federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E, which are listed below. The School Business Administrator/Board Secretary, must consider these factors when making an allowability determination. A section entitled, Helpful Questions for Determining Whether Costs are Allowable, is located at the end of this Regulation.

   2 CFR Part 200 sets forth general cost guidelines that must be considered, as well as rules for specific types of items, both of which must be considered when determining whether a cost is an allowable expenditure of Federal funds. The expenditure must also be allowable under the applicable program statute (e.g., Title I of the Elementary and Secondary Education Act (ESEA), or the Carl D. Perkins Career and Technical Education Act (Perkins)), along with accompanying

program regulations, nonregulatory guidance and grant award notifications.

Restrictions in State and local rules or policy also must be considered. For example, travel and other job-related expenses incurred by employees are not allowable unless they also are in compliance with Policy and Regulation 6471 and related administrative regulations.

Whichever allowability requirements are stricter will govern whether a cost is allowable. General allowability determination factors include the following:

a. Be Necessary and Reasonable for the performance of the Federal award. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, "reasonable" means that sound business practices were followed, and purchases were comparable to market prices.

   When determining reasonableness of a cost, consideration must be given to:

   (1) Whether the cost is a type generally recognized as ordinary and necessary for the operation of the district or the proper and efficient performance of the Federal award.

   (2) The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; Federal, State and

other laws and regulations; and terms and conditions of the Federal award.

(3) Market prices for comparable goods or services for the geographic area.

(4) Whether the individual incurring the cost acted with prudence in the circumstances considering responsibilities to the district, its employees, its students, the public at large, and the Federal government.

(5) Whether the district significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the Federal award's cost. (2 CFR 200.404)

Whether a cost is "necessary" will be determined based on the needs of the program. Specifically, the expenditure must be necessary to achieve an important program objective. A key aspect in determining whether a cost is necessary is whether the district can demonstrate that the cost addresses an existing need, and can prove it. For example, the school entity may deem a language skills software program necessary for a limited English proficiency program.

When determining whether a cost is necessary, consideration may be given to:

(1) Whether the cost is needed for the proper and efficient performance of the Federal award program.

(2) Whether the cost is identified in the approved budget or application.

(3) Whether there is an educational benefit associated with the cost.

(4) Whether the cost aligns with identified needs based on results and findings from a needs assessment.

(5) Whether the cost addresses program goals and objectives and is based on program data.

b. Allocable to the Federal award. A cost is allocable to the Federal award if the goods or services involved are chargeable or assignable to the Federal award in accordance with the relative benefit received. This means that the Federal grant program derived a benefit in proportion to the funds charged to the program. (2 CFR 200.405) For example, if fifty percent of a teacher's salary is paid with grant funds, then that teacher must spend at least fifty percent of their time on the grant program.

c. Consistent with policies and procedures that apply uniformly to both Federally-financed and other activities of the school entity.

d. Conform to any limitations or exclusions set forth as cost principles in 2 CFR Part 200 or in the terms and conditions of the Federal award.

e. Consistent treatment. A cost cannot be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like

circumstances has been assigned as an indirect cost under another award.

f. Adequately documented. All expenditures must be properly documented.

g. Be calculated in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in 2 CFR Part 200.

h. Not included as a match or cost-share, unless the specific Federal program authorizes Federal costs to be treated as such. Some Federal program statutes require the non-Federal entity to contribute a certain amount of non-Federal resources to be eligible for the Federal program.

i. Be the net of all applicable credits. The term "applicable credits" refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the Federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the State relate to the Federal award, they shall be credited to the Federal award, either as a cost reduction or a cash refund, as appropriate. (2 CFR 200.406)

C. Selected Items of Cost

2 CFR 200, Subpart E, sets forth principles to be applied in establishing the allowability of fifty-five specific cost items (commonly referred to as Selected Items of Cost), at 2

CFR 200.420 through 200.475. These specific cost items are listed in the chart below along with the citation to the section of Subpart E addressing the allowability of that item. These principles are in addition to the other general allowability standards, and apply whether or not a particular item of cost is properly treated as direct cost or indirect (Facilities and Administration) cost. Meeting the specific criteria for a listed item does not by itself mean the cost is allowable, as it may be unallowable under other standards or for other reasons, such as restrictions contained in the terms and conditions of a particular grant or restrictions established by the State or in Board policy. If an item is unallowable for any of these reasons, Federal funds cannot be used to purchase it.

School district personnel responsible for spending Federal grant funds and for determining allowability must be familiar with and refer to the 2 CFR Part 200 selected items of cost section. These rules must be followed when charging these specific expenditures to a Federal grant. When applicable, employees must check costs against the selected items of cost requirements to ensure the cost is allowable, and also check State, district and program-specific rules.

The selected item of cost addressed in 2 CFR Part 200 includes the following:

Item of Cost	Citation of Allowability Rule
Advertising and public relations costs	2 CFR 200.421
Advisory councils	2 CFR 200.422
Alcoholic beverages	2 CFR 200.423

Alumni/ae activities	2 CFR 200.424
Audit services	2 CFR 200.425
Bad debts	2 CFR 200.426
Bonding costs	2 CFR 200.427
Collection of improper payments	2 CFR 200.428
Commencement and convocation costs	2 CFR 200.429
Compensation - personal services	2 CFR 200.430
Compensation - fringe benefits	2 CFR 200.431
Conferences	2 CFR 200.432
Contingency provisions	2 CFR 200.433
Contributions and donations	2 CFR 200.434
Defense and prosecution of criminal and civil proceedings, claims, appeals, and patent infringements	2 CFR 200.435
Depreciation	2 CFR 200.436
Employee health and welfare costs	2 CFR 200.437
Entertainment costs	2 CFR 200.438
Equipment and other capital expenditures	2 CFR 200.439
Exchange rates	2 CFR 200.440
Fines, penalties, damages, and other settlements	2 CFR 200.441
Fund raising and investment management costs	2 CFR 200.442

Gains and losses on disposition of depreciable assets	2 CFR 200.443
General costs of government	2 CFR 200.444
Goods and services for personal use	2 CFR 200.445
Idle facilities and idle capacity	2 CFR 200.446
Insurance and indemnification	2 CFR 200.447
Intellectual property	2 CFR 200.448
Interest	2 CFR 200.449
Lobbying	2 CFR 200.450
Losses on other awards or contracts	2 CFR 200.451
Maintenance and repairs costs	2 CFR 200.452
Materials and supplies costs, including costs of computing devices	2 CFR 200.453
Memberships, subscriptions, and professional activity costs	2 CFR 200.454
Organization costs	2 CFR 200.455
Participant support costs	2 CFR 200.456
Plant and security costs	2 CFR 200.457
Pre-award costs	2 CFR 200.458
Professional services costs	2 CFR 200.459
Proposal costs	2 CFR 200.460
Publication and	2 CFR 200.461

printing costs	
Rearrangement and reconversion costs	2 CFR 200.462
Recruiting costs	2 CFR 200.463
Relocation costs of employees	2 CFR 200.464
Rental costs of real property and equipment	2 CFR 200.465
Scholarships and student aid costs	2 CFR 200.466
Selling and marketing costs	2 CFR 200.467
Specialized service facilities	2 CFR 200.468
Student activity costs	2 CFR 200.469
Taxes (including Value Added Tax)	2 CFR 200.470
Termination costs	2 CFR 200.471
Training and education costs	2 CFR 200.472
Transportation costs	2 CFR 200.473
Travel costs	2 CFR 200.474
Trustees	2 CFR 200.475

D. Helpful Questions for Determining Whether Costs are Allowable

1. In addition to applying the cost principles and standards described above, district staff involved in expending Federal funds should ask the following questions when assessing the allowability of a particular cost:

a. Is the proposed cost allowable under the relevant program?

b. Is the proposed cost consistent with an approved program plan and budget?

c. Is the proposed cost consistent with program specific fiscal rules? For example, the school entity may be required to use Federal funds only to supplement the amount of funds available from non-Federal (and possibly other Federal) sources, or only as a match for funds from non-Federal sources.

d. Is the proposed cost consistent with EDGAR?

e. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?

f. Is the proposed cost consistent with the underlying needs of the program? For example, program funds must benefit the appropriate population of students for which they are allocated. This means that, for instance, funds allocated under Title III of the Elementary and Secondary Education Act (ESEA) governing language instruction programs for Limited English Proficient (LEP) students must only be spent on LEP students and cannot be used to benefit non-LEP students.

g. Will the cost be targeted at addressing specific areas of weakness that are the focus of the program, as indicated by available data?



Any questions related to specific costs should be forwarded to the School Business Administrator/Board Secretary, who shall consult with the school solicitor for clarification as appropriate.

Adopted: 22 November 2021
Revised: 16 August 2023
Revised:

6115.02 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS - MANDATORY DISCLOSURES

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR 200.113 - Mandatory disclosures requires a non-Federal entity or applicant (a New Jersey Board of Education) for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or to the New Jersey Department of Education (NJDOE) all violations of Federal criminal law involving fraud, conflict of interests, bribery, or gratuity violations potentially affecting the Federal award.

If the Board of Education receives a Federal award including the terms and conditions outlined below as per 2 CFR 200 - Appendix XII - Award Term and Condition for Recipient Integrity and Performance Matters shall report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM). Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338 - Remedies for noncompliance, including suspension or debarment. (See also 2 CFR 180, 31 USC 3321, and 41 USC 2313)

A. General Reporting Requirement

1. If the total value of all Board currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of this Federal award, then the Superintendent or designee, on behalf of the Board as the recipient during that period of time, must maintain the currency of information reported to the SAM that is made available in the designated integrity and performance system about civil, criminal, or administrative proceedings described in B. below.

2. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 USC 2313).

3. As required by section 3010 of Public Law 111-212, all information posted in designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

4. The Superintendent or designee must disclose, in writing, any potential conflict of interest to the Federal agency or pass-through entity in accordance with the established Federal agency policies.

B. Proceedings About Which the Board Must Report

1. The Superintendent or designee must disclose, in writing, to the Federal awarding agency or to the NJDOE information required about each proceeding that:

a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal government;

b. Reached its final disposition during the most recent five-year period; and

c. Is one of the following:

(1) A criminal proceeding that resulted in a conviction, as defined in E. below;

(2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

(3) An administrative proceeding, as defined in E. below, that resulted in a finding of fault and liability and the payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

(4) Any other criminal, civil, or administrative proceeding if:

(a) It could have led to an outcome described in B.1.c.(1), (2), or (3) above of this award term and condition;

(b) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the school district's part; and

(c) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

C. Reporting Procedures

1. The Superintendent or designee shall enter in the SAM Entity Management area the information that the SAM requires about each proceeding described in B. above.

2. The Superintendent or designee does not need to submit the information a second time under assistance awards the Board received if the Superintendent or designee already provided the information through the SAM because the Board was required to do so under Federal procurement contracts the Board was awarded.

D. Reporting Frequency

1. During any period of time when the Board is subject to the requirement in A. above, the Superintendent or designee must report proceedings information through the SAM for the most recent five-year period, either to report new information about any proceeding(s) the Board has not reported previously or affirm that there is no new information to report.

2. If the Board has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000, the Board must disclose semiannually any information about the criminal, civil, and administrative proceedings.

E. Definitions

1. For the purpose of this Policy:

a. "Administrative proceeding" for the purpose of 2 CFR 200 - Appendix XII and this Policy means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability. This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. "Conviction" for the purpose of 2 CFR 200 - Appendix XII and this Policy, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes:

(1) Only the Federal share of the funding under any Federal award with a Board cost share or match; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

2 CFR 200.113; 200.212

Adopted: 22 November 2021
Revised:

POLICY

PATERSON

BOARD OF EDUCATION

6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (UGG), 2 CFR 200.214 - Suspension and Debarment.

The School Business Administrator/Board Secretary shall be responsible to check the web-based System for Award Management (SAM), accessible at www.sam.gov maintained by the United States government - the General Services Administration (GSA). The purpose of the SAM is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall access the SAM to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also access the SAM list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the SAM list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CFR 200.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the SAM list or proposed

for disbarment shall be in accordance with the limitations as outlined in 2 CFR 200.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A - Public School Contracts Law and all applicable State laws.

The applicability of the provisions of this Policy apply to covered transactions as defined in 2 CFR 3485.220. A covered transaction is any contract that is awarded by the Board of Education that is covered under 2 CFR 180.210 and the amount of the contract is expected to equal or exceed $25,000, unless the Board chooses a lower threshold.

Compliance with the provisions of 2 CFR 200 and this Policy must be demonstrated by written evidence to be maintained by the School Business Administrator/Board Secretary. Examples of evidence include printouts of searches from the SAM, imprints from an ink stamp, or Avery or similar labels affixed to purchase orders memorializing performance of this verification.

2 CFR 200
2 CFR 3485.220
2 CFR 180.210

Adopted: 11 May 2011
Revised: 22 November 2021
Revised: 16 August 2023
Revised:

POLICY

PATERSON

BOARD OF EDUCATION

8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS

The Board of Education adopts this Policy to identify their procurement plan for the United States Department of Agriculture's (USDA) School Nutrition Programs. School Nutrition Programs include, but are not limited to: the National School Lunch Program (NSLP); School Breakfast Program (SBP); Afterschool Snack Program (ASSP); Special Milk Program (SMP); Fresh Fruit and Vegetable Program (FFVP); Seamless Summer Option (SSO) of the NSLP; Summer Food Service Program (SFSP); the At-Risk Afterschool Meals component of the Child and Adult Care Food Program (CACFP); and the Schools/Child Nutrition USDA Foods Program.

The Board is ultimately responsible for ensuring all procurement procedures for any purchases by the Board and/or a food service management company (FSMC) comply with all Federal regulations, including but not limited to: 7 CFR Parts 210, 220, 225, 226, 245, 250; 2 CFR 200; State procurement statutes and administrative codes and regulations; local Board procurement policies; and any other applicable State and local laws.

The procurement procedures contained in this Policy will be implemented beginning immediately, until amended. All procurements must maximize full and open competition. Source documentation will be maintained by the School Business Administrator/Board Secretary or designee and will be available to determine open competition, the reasonableness, the allowability, and the allocation of costs.

The Board intentionally seeks to prohibit conflicts of interest in all procurement of goods and services.

A. General Procurement

The procurement procedures will maximize full and open competition, transparency in transactions, comparability,

and documentation of all procurement activities. The school district's plan for procuring items for use in the School Nutrition Programs is as follows:

1. The School Business Administrator/Board Secretary will ensure all purchases will be in accordance with the Federal Funds Procurement Method Selection Chart - State Agency Form #358. Formal procurement procedures will be used as required by 2 CFR 200.318 through .326 and any State and local procurement code and regulations. Informal procurement procedures (small purchase) will be required for purchases under the most restrictive small purchase threshold.

2. The following threshold amounts apply for all purchases:

   Board Micro-Purchase Threshold: _____

   Board Small Purchase Threshold: _____

   The Board will follow formal procurement procedures for all purchases over the Small Purchase Threshold amount.

   The Board will perform a cost or price analysis to determine the estimated dollar amounts for purchases and thus the required procurement method.

B. Micro-Purchase Procedures

1. Public/Charter Schools

   Purchases of supplies or services, as defined by 2 CFR 200.67, will be awarded without soliciting competitive price quotations if the price is reasonable in accordance with N.J.S.A. 18A:18A-37.a. and below



thresholds established by the State Treasurer for informal receipt of quotations. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

2. Non-Public Schools

Purchases of supplies or services, within the Federal micro-purchase threshold as defined by 2 CFR 200.67 will be awarded without soliciting competitive price quotations if the price is reasonable. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

C. Small Purchase Procedures

If the amount of purchases for items is less than the Board's small purchase threshold, the following small purchase procedures including quotes will be used. Quotes from a minimum number of three qualified sources will be required.

1. Written specifications will be prepared and provided to all vendors.

2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of three vendors must be contacted.

3. The School Business Administrator/Board Secretary or designee will be responsible for contacting potential vendors when price quotes are needed.

4. The price quotes will receive appropriate confidentiality before award.

5. Quotes will be awarded by the School Business Administrator/Board Secretary. Quotes will be awarded based on the lowest price.

6. The School Business Administrator/Board Secretary will be responsible for documentation of records to show selection of vendor, names of all vendors contacted, price quotes from each vendor, and written specifications.

7. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified is received.

8. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. Full documentation will be made available as to the selection of the acceptable item.

9. The School Business Administrator/Board Secretary or designee is required to sign all quote tabulations, signifying a review and approval of the selections.

D. Formal Procurement

When a formal procurement method is required, Invitation for Bid (IFB) or Request for Proposal (RFP) procedures will apply:

1. An announcement of an IFB or a RFP will be placed in the Board designated official newspaper to publicize the intent of the Board to purchase needed items.

a. The advertisement of the IFB or legal notice will run for one day a minimum of ten calendar days prior to the bid opening.

b. The advertisement of the RFP or legal notice will run for one day a minimum of twenty calendar days prior to the proposal due date.

2. An advertisement is required for all purchases over the school district's small purchase threshold. The announcement (advertisement or legal notice) will contain:

a. A general description of items to be purchased;

b. The deadline for submission of questions and the date written responses will be provided, including addenda to bid specifications, terms, and conditions as needed;

c. The date of the pre-bid meeting, if provided, and if attendance is a requirement for bid award;

d. The deadline for submission of sealed bids or proposals; and

e. The address of the location where complete specifications and bid forms may be obtained.

3. In an IFB or RFP, each vendor will be given an opportunity to bid or propose on the same specifications.

4. The developer of written specifications or descriptions for procurements will be prohibited from submitting bids or proposals for such products or services.

5. The IFB or RFP must clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:

   a. Contract period for the base year and renewals as permitted;

   b. The Board is responsible for all contracts awarded (statement);

   c. Date, time, and location of IFB/RFP opening;

   d. How the vendor is to be informed of bid acceptance or rejection;

   e. Delivery schedule;

   f. IFB requirements (terms and conditions) that bidder must fulfill in order for bid to be awarded;

   g. RFP requirements (terms and conditions) that proposer must fulfill in order for proposal to be evaluated and awarded;

   h. Benefits to which the Board will be entitled if the contractor cannot or will not perform as required;

   i. Statement assuring positive efforts will be made to involve small and minority businesses, women's business enterprises, and labor surplus area firms;

j. Statement regarding the return of purchase incentives, discounts, rebates, and credits under a cost reimbursement FSMC contract to the Board's nonprofit school food service account;

k. Contract provisions as required in Appendix II to 2 CFR 200:

(1) Termination for cause and convenience - contracts in excess of $10,000;

(2) Equal Opportunity Employment - "Federally assisted construction contracts";

(3) Davis-Bacon Act - construction contracts in excess of $2,000;

(4) Contract work Hours and Safety Standards - contracts in excess of $100,000;

(5) Right to inventions made under a contract or agreement - if the contract meets the definition of a "funding agreement" under 37 CFR 401.2(a);

(6) Clean Air Act - contracts in excess of $150,000;

(7) Debarment and Suspension - all Federal awarded contracts;

(8) Byrd Anti-Lobbying Amendment - contracts in excess of $100,000; and

(9) Contracts must address administrative, contractual, or legal remedies in instances

where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

l. Contract provisions as required in 7 CFR 210.21(f) for all cost reimbursable contracts;

m. Contract provisions as required in 7 CFR 210.16(a)(1-10) and 7 CFR 250.53 for food service management company contracts;

n. Price adjustment clause for renewal of multi-year contracts as defined in N.J.S.A. 18A:18A-2. - Definitions. The "index rate" means the annual percentage increase rounded to the nearest half percent in the implicit price deflator for State and local government purchases of goods and services computed and published quarterly by the U.S. Department of Commerce, Bureau of Economic Analysis;

o. Method of evaluation and type of contract to be awarded (solicitations using an IFB are awarded to the lowest responsive and responsible bidder; solicitations using a RFP are awarded to the most advantageous proposer with price as the primary factor among other factors considered);

p. Method of award announcement and effective date (if intent to award is required by State or local procurement requirements);

q. Specific bid protest procedures including contact information of person and address and the date by which a written protest must be received;

r. Provision requiring access by duly authorized representatives of the Board, New Jersey Department of Agriculture (NJDA), USDA, or Comptroller General to any books, documents, papers, and records of the contractor which are directly pertinent to all negotiated contracts;

s. Method of shipment or delivery upon contract award;

t. Provision requiring contractor to maintain all required records for three years after final payment and all other pending matters (audits) are closed for all negotiated contracts;

u. Description of process for enabling vendors to receive or pick up orders upon contract award;

v. Provision requiring the contractor to recognize mandatory standards/policies related to energy efficiency contained in the Energy Policy and Conservation Act (PL 94-163);

w. Signed statement of non-collusion;

x. Signed Debarment/Suspension Certificate, clause in the contract or a copy of search results from the System for Award Management (SAM);

y. Provision requiring "Buy American" as outlined in 7 CFR Part 210.21(d) and 7 CFR Part 220.16(d) and USDA Guidance Memo SP 23-2024;

z. Specifications and estimated quantities of products and services prepared by the Board and provided to potential contractors desiring to

submit bids/proposals for the products or services requested; and

aa. The Board's Electronic Signature Policy (see New Jersey Uniform Electronic Signature Transaction Act, N.J.S.A. 12A:12-1 et seq.).

6. If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, questions may be sent to the representatives listed below. The Board's response will be provided in writing to all potential bidders or proposers within seven (7) days.

   a. The School Business Administrator/Board Secretary will be responsible for providing responses to questions and securing all bids or proposals.

   b. The School Business Administrator/Board Secretary will be responsible to ensure all Board procurements are conducted in compliance with applicable Federal, State, and local procurement regulations.

7. In awarding a RFP, a set of award criteria in the form of a weighted evaluation sheet will be provided to each proposer in the initial RFP document materials. Price alone is not the sole basis for award, but remains the primary consideration among all factors when awarding a contract. Following evaluations, a firm fixed price or cost reimbursable contract is awarded.

   a. The contracts will be awarded to the responsible proposer whose proposal is responsive to the request and is most advantageous to the Board, price as the primary, and other factors

considered. Any and all proposals may be rejected in accordance with the law.

b. The School Business Administrator/Board Secretary or designee is required to sign on the evaluation criterion score sheet of competitive proposals signifying a review and approval of the selections.

c. The School Business Administrator/Board Secretary shall review the procurement system to ensure compliance with applicable laws.

d. The School Business Administrator/Board Secretary or designee will be responsible for the documentation that the actual product specified was received.

e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the "Buy American" provision.

f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.

g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

8. In awarding an IFB, price is the only consideration.

a. The contract will be awarded to the responsible bidder whose bid is responsive to the invitation and is the lowest price. Any and all bids may be rejected in accordance with the law.

b. The School Business Administrator/Board Secretary is required to sign on the bid tabulations of competitive sealed bids.

c. The School Business Administrator/Board Secretary reviews the procurement system to ensure compliance with applicable laws.

d. The School Business Administrator/Board Secretary is responsible for documentation that the actual product specified is received.

e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the "Buy American" provision.

f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.

g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

E. Noncompetitive Proposal Procedures

If items are available only from a single source when the award of a contract is not feasible under small purchase, sealed bid or competitive negotiation, noncompetitive proposal procedures will be used:

1. Written specifications will be prepared and provided to the vendor.

2. The School Business Administrator/Board Secretary will be responsible for the documentation of records to fully explain the decision to use the noncompetitive proposal. The records will be available for audit and review.

3. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product or service specified was received.

4. The School Business Administrator/Board Secretary will be responsible for reviewing the procedures to be certain all requirements for using single source or noncompetitive proposals are met.

5. A member or representative of the Board will approve, in advance, all procurements that result from noncompetitive negotiations.

F. Miscellaneous Provisions

1. The Board agrees the reviewing official of each transaction will be the School Business Administrator/Board Secretary.

2. Payment will be made to the vendor when the contract has been met and verified and has met the Board's procedures for payment. (If prompt payment is made, discounts, etc., are accepted.)

3. Specifications will be updated as needed.

4. If the product is not as specified, the following procedure, including, but not limited to, will take place: remove product from service; contact vendor for approved alternate product; or remove product from bid.

G. Emergency Purchases

1. If it is necessary to make a one-time emergency procurement to continue service or obtain goods, and the public exigency or emergency will not permit a delay resulting from a competitive solicitation, the purchase must be authorized using a purchase order signed by the School Business Administrator/Board Secretary. The following emergency procedures shall be followed.

   All emergency procurements shall be approved by the School Business Administrator/Board Secretary.

At a minimum, the following emergency procurement procedures shall be documented:

a. Item name;

b. Dollar amount;

c. Vendor; and

d. Reason for emergency.

H. Purchasing Goods and Services - Cooperative Agreements, Agents, and Third-Party Services (Piggybacking)

1. When participating in intergovernmental and inter-agency agreements the Board will ensure that competitive procurements are conducted in accordance with 2 CFR Part 200.318 through .326 and applicable program regulations and guidance.

2. When utilizing the services of a co-op, agent, or third party the Board will ensure that the following conditions have been met and considered as one source of pricing in addition to other prices:

a. All procurements were subject to full and open competition and were made in accordance with Federal/State/local procurement requirements;

b. The existing contract allows for the inclusion of additional Boards of Education that were not contemplated in the original procurement to purchase the same supplies/equipment through the original award;



c. The specifications in the existing contract meet their needs and that the items being ordered are in the contract;

d. The awarded contract requires all the Federally required certifications; e.g. "Buy American," debarment, restrictions on lobbying, etc.;

e. The agency will confirm the addition of their purchasing power (goods or services) to the procurement in scope or services does not create a material change, resulting in the need to re-procure the contract;

f. Administrative costs (fees) for participating in the agreement are adequately defined, necessary and reasonable, and the method of allocating the cost to the participating agencies must be specified;

g. The "Buy American" provisions are included in the procurement of food and agricultural products; and

h. The agreement includes the basis for and method of allocating each discount, rebate, or credit and how they will be returned to each participating agency when utilizing a cost-reimbursable contract.

I. The "Buy American" Act

1. The "Buy American" provision requires the Board to purchase, to the maximum amount practicable, domestic commodities or products. This provision supports the mission of the Child Nutrition Programs, which is to serve children nutritious meals and support American

agriculture. Program regulations that govern this provision apply to a Board that operates the NSLP and SBP and are found at 7 CFR 210.21(d) and 7 CFR 220.16(d). The Board complies by:

a. Purchasing domestic commercial food products for the school meals programs;

b. Including "Buy American" provision language in procurement procedures, solicitations, and contracts; and

c. Tracking non-domestic commercial food purchases.

J. Records Retention

1. The Board shall agree to retain all books, records, and other documents relative to the award of the contract for three years after final payment. If there are audit findings that have not been resolved, the records shall be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit. Specifically, the Board shall maintain, at a minimum, the following documents:

a. Written rationale for the method of procurement;

b. A copy of the original solicitation;

c. The selection of contract type;

d. The bidding and negotiation history and working papers;

e. The basis for contractor selection;

f. Approval from the State agency to support a lack of competition when competitive bids or offers are not obtained;

g. The basis for award cost or price;

h. The terms and conditions of the contract;

i. Any changes to the contract and negotiation history;

j. Billing and payment records;

k. A history of any contractor claims; and

l. A history of any contractor breaches.

K. Code of Conduct for Procurement

1. All procurements must ensure there is open and free competition and adhere to the most restrictive Federal, State, and local requirements. The Board seeks to conduct all procurement procedures in compliance with stated regulations and to prohibit conflicts of interest and actions of employees engaged in the selection, award, and administration of contracts. All procurements will be in accordance with this Policy and all applicable provisions of N.J.S.A. 18A:18A - Public School Contracts Law.

2. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal, State, or local award if they have a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent; any member of their immediate

family, their partner; or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

3. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.

4. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity. Based on the severity of the infraction, the penalties could include a written reprimand to their personnel file, a suspension with or without pay, or termination.

5. All questions and concerns regarding procurement solicitations, contract evaluations, and contract award, shall be directed to the School Business Administrator/Board Secretary.

L. Food Service Management Company (FSMC)

1. In the operation of the school district's food service program, the school district shall ensure that a FSMC complies with the requirements of the Program Agreement, the school district's Free and Reduced School Lunch Policy Statement, all applicable USDA program policies and regulations, and applicable State and local laws. In order to operate an a la carte food



service program, the FSMC shall agree to offer free, reduced price, and full price reimbursable meals to all eligible children.

2. The school district shall monitor the FSMC billing invoices to ensure compliance with Federal and State procurement regulations.

3. In accordance with N.J.S.A. 18A:18A-5.a.(22), RFPs are required in all solicitations for a FSMC.

N.J.S.A. 18A:18A-1 et seq.
New Jersey Department of Agriculture "Procurement Procedures for School Food Authorities" Model Policy - October 2025

Adopted: 29 August 2018
Revised: 20 March 2019
Revised: 06 January 2021
Revised: 08 September 2021
Revised:

POLICY

PATERSON

BOARD OF EDUCATION

8660 TRANSPORTATION BY PRIVATE VEHICLES– TO AND FROM SCHOOL-RELATED ACTIVITIES

The Board of Education authorizes the transportation by private vehicle of students of the district between the school and school-related activities approved by the Board in accordance with this Policy and N.J.A.C. 6A:27-7.6(a).

Any such transportation must be approved in advance and in writing by the Superintendent or designee. The writing must set forth the date, time, and reason for the transportation; the places from and to which students will be transported; the name and address of the driver; the names of the students to be transported; a brief description of the transportation vehicle; and the signature of the driver. The parent(s) of a participating student will be given, on request, the name of the driver and the description of the vehicle.

No person shall be approved as driver for the transportation of students in a private vehicle who is not an employee of the Board or the parent(s) of a student enrolled in the district and the holder of a currently valid license to operate a motor vehicle in the State of New Jersey.

The Board may withdraw the authorization of any private vehicle driver at any time.

Any private vehicle used for the transportation of students must be owned by the approved driver or the spouse of the approved driver, have the capacity to hold not more than eight persons, and must conform to registration, inspection, and insurance requirements of the State of New Jersey for privately owned vehicles. Seat belts shall be worn by the driver and the passengers while the vehicle is

in motion. No vehicle may be used to transport more persons than its normal load capacity.

The responsibility of teaching staff members for the discipline and control of students will extend to their transportation of students in a private vehicle.

Drivers who are not teaching staff members are requested to report student misconduct to the Building Principal.

Expenses incurred by drivers of private vehicles who are employees of the Board in the course of transporting students may be reimbursed by the Board upon approval of the Superintendent.

N.J.S.A. 18A:16-6.; 18A:25-2.; 18A:39-20.1.
N.J.A.C. 6A:27-7.6; 6A:27-7.7

Adopted: 31 October 2002
Revised: 19 December 2007
Revised:

8662 TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED VEHICLES - TO AND FROM SCHOOL

The Board of Education may designate school personnel who are not licensed as school bus drivers to transport students between home and school in a private or district-owned vehicle with a capacity of eight or fewer passengers, excluding the driver, provided the designated school personnel meet the criteria and requirements at N.J.A.C. 6A:27-7.6(c), N.J.A.C. 6A:27-7.6(d), and this Policy.

For the purpose of this Policy, "school personnel" means any person employed by the school district pursuant to N.J.A.C. 6A:27-7.6(b)1.

For the purpose of this Policy, "designated individual" means an individual designated by the Board to transport students between home and school in a private or district-owned vehicle.

The Board requires the designated school personnel to meet, at a minimum, the following criteria pursuant to N.J.S.A. 18A:39-20.1.:

1. Be at least twenty-one years of age;

2. Possess a valid New Jersey driver's license for a minimum of three years;

3. Have completed, within the past year, a physical examination pursuant to N.J.S.A. 18A:16-2., a copy of which is on file with the district;

4. Have completed, within the past year, a criminal history background check pursuant to N.J.S.A. 18A:6-7.1.;

5. Have completed, within the past year, a Child Abuse Record Information (CARI) check that demonstrates no evidence of abuse;

6. Have submitted, to the district, a driver history abstract that demonstrates evidence of no alcohol- or drug-related motor vehicle violations in the past five years;

7. Provide written consent to allow the district to conduct monthly motor vehicle record checks pursuant to N.J.S.A. 39:2-3.4.c.; and

8. Have completed the training required pursuant to N.J.S.A. 18A:39-19.1a.c. and N.J.S.A. 18A:39-19.2.

No later than August 15 of each year, the district shall provide, to the Executive County Superintendent, the following:

1. A list of school personnel who have been designated to provide student transportation between home and school;

2. A copy of each designated individual's driver history abstract documenting that, in the previous five years, the individual has not committed an alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes; and

3. Documentation of automobile liability insurance for bodily injury and property damage in an amount in accordance with N.J.A.C. 6A:27-1.6(a).

School personnel shall not transport students between home and school pursuant to N.J.A.C. 6A:27-7.6(b) and this Policy if the school personnel are not included on the list required at N.J.A.C. 6A:27-7.6(d) and this Policy or if the list is not provided to the Executive County Superintendent by the August 15 due date.

A designated individual shall immediately notify the district of any alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes, if the violation occurs in the current school year during which the individual has been designated to transport students between home and school.

The district shall access, on a monthly basis, each designated individual's driving record to ensure the individual has not committed a disqualifying offense.

If the district discovers that a designated individual has committed a disqualifying offense, pursuant to Title 18A or Title 39 of the New Jersey Statutes, the district shall immediately notify the Executive County Superintendent of the offense and shall immediately remove the individual from the list of designated drivers.

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b), or this Policy shall meet all State and Federal standards and requirements specific to the vehicle and in accordance with the transported student's IEP, if applicable.



Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b) or this Policy shall be exempt from the requirements at N.J.A.C. 6A:27-7.1, N.J.A.C. 6A:27-7.2(a), N.J.A.C. 6A:27-7.4, N.J.A.C. 6A:27-7.9, and N.J.A.C. 6A:27-11.1.

A designated individual shall be exempt from the requirements at N.J.A.C. 6A:27-11.2, N.J.A.C. 6A:27-11.3, and N.J.A.C. 6A:27-12.1 except as set forth at N.J.A.C. 6A:27-7.6.

N.J.S.A. 18A:39-20.1.
N.J.A.C. 6A:27-7.1; 6A:27-7.2;
6A:27-7.4; 6A:27-7.6; 6A:27-7.9;
6A:27-11.2; 6A:27-11.3; 6A:27-12.1

Adopted:

Items Requiring Acknowledgement of Review and Comments

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT