

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

September 9, 2026

6:00 p.m.

90 Delaware Avenue

Regular Meeting

September 16, 2026

6:00 p.m.

Remote



Laurie W. Newell, PhD
Superintendent of Schools

August 24, 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, September 9, 2026, at 6:00 p.m.** The meeting will be held on the first floor at **90 Delaware Avenue**, Paterson, New Jersey. Members of the public may access relevant documents and watch the meeting live online at <http://www.paterson.k12.nj.us>. Members of the public who want to participate in the public comment portion must be in person. The **Regular Meeting** has been scheduled for **Wednesday, September 16, 2026, at 6:00 p.m.** The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at <https://pps.eduvision.tv/Default>. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on September 16, 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

September 9, 2026
90 Delaware Avenue

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

Mission Statement: To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship.

Vision Statement: To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive.

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
 - A. ACCESS and New Jersey Graduation Proficiency Assessment and Graduation Report
 - B. Student Code of Conduct
 - C. Public Separate Update
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS AND SPECIAL SESSION ON POLICIES FOR SECOND READING (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 - 1. Approve payment of bills and claims dated September 9, 2026, including checks numbered 254554 through 254579 and direct deposits numbered 2903 through 2927 in the amount of \$14,383,440.54, and wire transfer payments totaling \$10,549,128.04 and acknowledging voided transactions totaling (\$136,654.76), resulting in a net total disbursement of \$24,795,913.82.
 - 2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the September 9, 2026, board meeting.
 - 3. Approve attendance for ten (10) staff members to attend conferences/ workshops, in the amount of \$12,180.12.
- IX. GENERAL BUSINESS (PRESENTATION OF RESOLUTIONS FOR THE REGULAR MEETING)
 - A. Items Requiring a Vote
 - 1. Resolutions (1-48)

- Instruction and Program (1-32)
- Operations (33-36)
- Fiscal Management (37-43)
- Personnel (44)
- Governance (45)
- Additional (46-48)

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
September 9, 2026 at 6:00 p.m.
90 Delaware Avenue
Paterson, New Jersey**

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO TAPinto, THE ARAB VOICE, EL DIARIO, THE ITALIAN VOICE, THE NORTH JERSEY HERALD & NEWS, AND THE RECORD.

TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: September 9, 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 District approves the payment of bills dated September 9, 2026, totaling \$14,383,440.54, including checks numbered 254554 through 254579 and direct deposits numbered 2903 through 2927; and

WHEREAS, the District also approves the wire transfer payments totaling \$10,549,128.04 and acknowledging voided transactions totaling (\$136,654.76), resulting in a net total disbursement of \$24,795,913.82; and

WHEREAS, a separate list of claims approved by the Superintendent will be presented to the Board at its next regularly scheduled meeting for ratification; and

WHEREAS, all claims and payments have been reviewed, verified, and audited in accordance with the requirements of N.J.S.A. 18A:19-2;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the payment of the bills, wire transfer payments, and related transactions as presented.

APPROVALS REQUIRED

1. Submitted by Katori Walton-Sherman 8/31/26
(Katori Walton-Sherman, Comptroller) Date
2. Approval by Divisional Administrator June Gray 8/31/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 8/31/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator June Gray 8/31/26
Signature Date
5. Approval by Superintendent [Signature] 9/2/26
Date
6. Board Adoption Date _____ Resolution Number 9-9-26/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

GRAND TOTAL :					24,795,913.82
PAYMENT TYPE					AMOUNT
PAID					14,383,440.54
PAID HAND					10,549,128.04
VOID					-136,654.76
GRAND TOTAL :					24,795,913.82

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

FOR A RANGE OF DATES AUG-25-2026 THRU SEP-09-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	SEP-08-2026	WIRE	549,128.04
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	SEP-01-2026	WIRE	10,000,000.00
200 SHERIDAN LLC	4004246	VOID	AUG-27-2026	254360	-136,654.76
200 SHERIDAN LLC	4004246	PAID	AUG-27-2026	254554	136,654.76
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	SEP-09-2026	254555	893.00
200 SHERIDAN LLC	4004246	PAID	SEP-09-2026	254556	71,057.60
RB PATERSON, LLC	4000111	PAID	SEP-09-2026	254557	180,210.60
UNITY CHARTER SCHOOL	4005708	PAID	SEP-09-2026	254558	893.00
BLUE STRIPES PROPERTY MANAGEMENT	4004316	PAID	SEP-09-2026	254559	208,792.89
NORTH JERSEY MEDIA GROUP	4000002	PAID	SEP-09-2026	254560	814.88
PASSAIC VALLEY WATER COMM.	4000108	PAID	SEP-09-2026	254561	3,160.02
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	SEP-09-2026	254562	118.78
NET2PHONE, INC.	4003312	PAID	SEP-09-2026	254563	3,694.24
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	SEP-09-2026	254564	302.83
NEW JERSEY COUNCIL EDUCATION	4004975	PAID	SEP-09-2026	254565	160.00
CANON FINANCIAL SERVICES, INC.	4005819	PAID	SEP-09-2026	254566	43,996.90
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	4003720	PAID	SEP-09-2026	254567	550.00
CABLEVISION LIGHTPATH-NJ, INC	4000535	PAID	SEP-09-2026	254568	42,389.50
NATIONAL SCHOOL BOARDS	4000669	PAID	SEP-09-2026	254569	2,300.00
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	SEP-09-2026	254570	17,179.19
NET2PHONE, INC.	4003312	PAID	SEP-09-2026	254571	7,418.35
TROPICANA CASINO AND RESORT	4001972	PAID	SEP-09-2026	254572	384.00
HEADQUARTERS HOTEL MANAGEMENT, LLC	4005226	PAID	SEP-09-2026	254573	1,179.00
HARRAH'S RESORT ATLANTIC CITY	4000490	PAID	SEP-09-2026	254574	744.00
MARINA DISTRICT DEVELOPMENT COMPANY, LLC	4004718	PAID	SEP-09-2026	254575	1,660.86
BOARDWALK REGENCY CORPORATION	4004394	PAID	SEP-09-2026	254576	2,550.00
TROPICANA CASINO AND RESORT	4001972	PAID	SEP-09-2026	254577	384.00
BENCHMARK EDUCATION	4001196	PAID	AUG-28-2026	254578	1,260,585.75
RB PATERSON, LLC	4000111	PAID	AUG-31-2026	254579	360,421.20
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	SEP-08-2026	D000002903	218,332.88
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	SEP-08-2026	D000002904	370,448.15
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	SEP-08-2026	D000002905	1,428,372.00
PASSAIC ARTS & SCIENCE	4000342	PAID	SEP-08-2026	D000002906	117,229.00
BJ WILKERSON MEMORIAL	4000517	PAID	SEP-08-2026	D000002907	422,797.59
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	SEP-08-2026	D000002908	227,146.73
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	SEP-08-2026	D000002909	281,030.29
PATERSON CHARTER SCHOOL	4000338	PAID	SEP-08-2026	D000002910	1,690,001.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	SEP-08-2026	D000002911	911,314.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	SEP-08-2026	D000002912	108,771.10
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	SEP-08-2026	D000002913	463,711.12
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	SEP-08-2026	D000002914	548,529.83
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	SEP-08-2026	D000002915	687,236.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	SEP-08-2026	D000002916	1,973,670.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	SEP-08-2026	D000002917	684,166.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	SEP-08-2026	D000002918	174,460.84
NEW JERSEY COMMUNITY	4000506A	PAID	SEP-08-2026	D000002919	179,797.98
PATERSON DAY CARE 100	4000514	PAID	SEP-08-2026	D000002920	204,613.89
PATERSON PREPARATORY CHARTER SCHOOL	4004855	PAID	SEP-08-2026	D000002921	879,668.00
HOGAR INFANTIL CHILD	4000521	PAID	SEP-08-2026	D000002922	165,564.68
HUDSON ARTS & SCIENCE	4001410	PAID	SEP-08-2026	D000002923	3,607.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK	4005542	PAID	SEP-08-2026	D000002924	2,741.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	SEP-08-2026	D000002925	14,285.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	SEP-08-2026	D000002926	269,069.11
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	SEP-08-2026	D000002927	8,382.00

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

FOR A RANGE OF DATES AUG-25-2026 THRU SEP-09-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT JULY2026 TAX PAYMENT	254360 AUG-27-2026VOID	254360	AUG-27-2026VOID		-10,488.00
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT JULY2026 TAX PAYMENT	254360 AUG-27-2026VOID	254360	AUG-27-2026VOID		-10,488.00
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT JULY2026	254360 AUG-27-2026VOID	254360	AUG-27-2026VOID		-60,569.60
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT AUGUST2026	254360 AUG-27-2026VOID	254360	AUG-27-2026VOID		-60,569.60
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT FY 25-26 CREDIT APPLIEI	254360 AUG-27-2026VOID	254360	AUG-27-2026VOID		5,460.44
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT AUGUST2026	254554 AUG-27-2026PAID	254554	AUG-27-2026PAID		60,569.60
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT JULY2026	254554 AUG-27-2026PAID	254554	AUG-27-2026PAID		60,569.60
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT AUGUST2026 TAX PAYMENT	254554 AUG-27-2026PAID	254554	AUG-27-2026PAID		10,488.00
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT JULY2026 TAX PAYMENT	254554 AUG-27-2026PAID	254554	AUG-27-2026PAID		10,488.00
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT FY 25-26 CREDIT APPLIEI	254554 AUG-27-2026PAID	254554	AUG-27-2026PAID		-5,460.44
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT SEPTEMBER2026	254556 SEP-09-2026PAID	254556	SEP-09-2026PAID		60,569.60
200 SHERIDAN LLC	4004246	2700288	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILT SEPTEMBER2026 TAX PAYMENT	254556 SEP-09-2026PAID	254556	SEP-09-2026PAID		10,488.00
VENDOR NAME TOTAL :									71,057.60
BENCHMARK EDUCATION	4001196	2700323	11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLA REFERENCE CK # 254480	254578 AUG-28-2026PAID	254578	AUG-28-2026PAID		1,260,585.75
VENDOR NAME TOTAL :									1,260,585.75
BERGEN ARTS & SCIENCE CHART	4000339	2700392	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT	D000002925SEP-08-2026PAID				14,285.00
VENDOR NAME TOTAL :									14,285.00
BJ WILKERSON MEMORIAL	4000517	2701464	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D000002907SEP-08-2026PAID			109,487.83
BJ WILKERSON MEMORIAL	4000517	2701465	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D000002907SEP-08-2026PAID			313,309.76
VENDOR NAME TOTAL :									422,797.59
BLUE STRIPES PROPERTY MANAG	4004316	2601957	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	2460-7002	254559 SEP-09-2026PAID			69,597.63
BLUE STRIPES PROPERTY MANAG	4004316	2601957	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	2461-7002	254559 SEP-09-2026PAID			69,597.63
BLUE STRIPES PROPERTY MANAG	4004316	2601957	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	2459-7002	254559 SEP-09-2026PAID			69,597.63
VENDOR NAME TOTAL :									208,792.89
BOARDWALK REGENCY CORPORATION	4004394	2701867	11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV REF:29048 PIN CODE:3131		254576 SEP-09-2026PAID			2,550.00
VENDOR NAME TOTAL :									2,550.00
CABLEVISION LIGHTPATH-NJ, INC	4000535	2701915	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 54783-260701-JULY 2026		254568 SEP-09-2026PAID			21,194.75
CABLEVISION LIGHTPATH-NJ, INC	4000535	2701915	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 54783-260801-AUGUST 2026		254568 SEP-09-2026PAID			21,194.75
VENDOR NAME TOTAL :									42,389.50
CABLEVISION SYSTEMS CORPORA	4000133	2701914	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHON	07872-165547-01-8(7/1/2	254562 SEP-09-2026PAID			59.39
CABLEVISION SYSTEMS CORPORA	4000133	2701914	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHON	07872-165547-01-8(8/1/2	254562 SEP-09-2026PAID			59.39
CABLEVISION SYSTEMS CORPORA	4000133	2700705	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATT 07872-181694-02-5 (7/16		254564 SEP-09-2026PAID			302.83
VENDOR NAME TOTAL :									421.61
CALVARY BAPTIST COMMUNITY C	4000518	2701466	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D000002908SEP-08-2026PAID			227,146.73
VENDOR NAME TOTAL :									227,146.73
CANON FINANCIAL SERVICES, INC.	4005819	2700342	11-000-262-430-643-000-0000	OTHER PURCH. PROPERTY S\ 43642167-AUGUST 2026		254566 SEP-09-2026PAID			43,996.90
VENDOR NAME TOTAL :									43,996.90
CATHOLIC FAMILY & COMMUNITY	4000519	2701467	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D000002904SEP-08-2026PAID			171,948.69
CATHOLIC FAMILY & COMMUNITY	4000519	2701468	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D000002904SEP-08-2026PAID			198,499.46
VENDOR NAME TOTAL :									370,448.15
CLASSICAL ACADEMY CHARTER S	4004799	2700397	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT	D000002927SEP-08-2026PAID				8,382.00
VENDOR NAME TOTAL :									8,382.00
COLLEGE ACHIEVE PATERSON CH	4001715	2700401	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT	D000002916SEP-08-2026PAID				1,973,670.00

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

FOR A RANGE OF DATES AUG-25-2026 THRU SEP-09-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
									1,973,670.00
COMMUNITY CHARTER SCHOOL OF	4000341		270039310-000-100-560-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT		D000002911	SEP-08-2026	PAID	911,314.00
VENDOR NAME TOTAL :									911,314.00
EDUNET INTERACTIVE SYSTEMS,	4000637		270009711-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	9903698-AUGUST 2026				17,179.19
VENDOR NAME TOTAL :									17,179.19
ENGLEWOOD ON THE PALISADES	4000298		270039810-000-100-560-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT		254555	SEP-09-2026	PAID	893.00
VENDOR NAME TOTAL :									893.00
GILMORE MEMORIAL PRESCHOOL,	4000520		270146920-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				192,719.26
GILMORE MEMORIAL PRESCHOOL,	4000520		270147020-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				131,835.10
GILMORE MEMORIAL PRESCHOOL,	4000520		270147120-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				223,975.47
VENDOR NAME TOTAL :									548,529.83
GREATER BERGEN COMMUNITY AC	4000501		270148120-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	AUGUST2026				150,731.29
GREATER BERGEN COMMUNITY AC	4000501		270148220-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	AUGUST2026				118,337.82
VENDOR NAME TOTAL :									269,069.11
HARRAH'S RESORT ATLANTIC CITY	4000490		270031811-000-266-580-683-000-0000	TRAVEL - CONFERENCES	REF:29117 PIN CODE:5929				372.00
HARRAH'S RESORT ATLANTIC CITY	4000490		270186811-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	REF:29052 PIN CODE:8046				372.00
VENDOR NAME TOTAL :									744.00
HEADQUARTERS HOTEL MANAGEME	4005226		270186611-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	REF:29049 PIN COD:3906-				393.00
HEADQUARTERS HOTEL MANAGEME	4005226		270186611-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	REF:29049 PIN CODE:3906				393.00
HEADQUARTERS HOTEL MANAGEME	4005226		270186611-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	REF:29049 PIN CODE:3906				393.00
VENDOR NAME TOTAL :									1,179.00
HOGAR INFANTIL CHILD	4000521		270147220-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				165,564.68
VENDOR NAME TOTAL :									165,564.68
HUDSON ARTS & SCIENCE	4001410		270039610-000-100-560-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT		D000002923	SEP-08-2026	PAID	3,607.00
VENDOR NAME TOTAL :									3,607.00
INNOVATIVE EDUCATIONAL PROG	4000522		270147320-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				218,332.88
VENDOR NAME TOTAL :									218,332.88
JOHN P. HOLLAND CHARTER SCHOOL	4000300		270031010-000-100-560-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT		D000002917	SEP-08-2026	PAID	684,166.00
VENDOR NAME TOTAL :									684,166.00
MARINA DISTRICT DEVELOPMENT	4004718		270009511-000-221-580-703-000-0000	TRAVEL - CONFERENCES	REF:29216 PIN CODE:2869				553.62
MARINA DISTRICT DEVELOPMENT	4004718		270058811-000-221-580-707-000-0000	TRAVEL CONFERENCES	REF:29217 PIN CODE:4106				553.62
MARINA DISTRICT DEVELOPMENT	4004718		270152711-000-223-580-701-000-0000	TRAVEL - CONFERENCES	REF:31097 PIN CODE:9006				553.62
VENDOR NAME TOTAL :									1,660.86
MEMORIAL DAY NURSERY OF PAT	4000515		270147420-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				174,637.72
MEMORIAL DAY NURSERY OF PAT	4000515		270147520-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				289,073.40
VENDOR NAME TOTAL :									463,711.12
NATIONAL ALLIANCE OF BLACK	4003720		270172211-000-221-800-707-000-0000	OTHER OBJECTS	INVOICE# 39535-DR. DAVJ				550.00
VENDOR NAME TOTAL :									550.00
NATIONAL SCHOOL BOARDS	4000669		270178411-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	ORD-68838-V7G2GB-COREY				575.00
NATIONAL SCHOOL BOARDS	4000669		270178411-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	ORD-68841-F7Z1N0-DELLA				575.00

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

FOR A RANGE OF DATES AUG-25-2026 THRU SEP-09-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NATIONAL SCHOOL BOARDS	4000669	2701784	11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	ORD-68842-N0Y859-HECTOF	254569	SEP-09-2026	PAID	575.00
NATIONAL SCHOOL BOARDS	4000669	2701784	11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERV	ORD-68843-L9D7Y3-MOHAM	254569	SEP-09-2026	PAID	575.00
						VENDOR NAME TOTAL :			2,300.00
NET2PHONE, INC.	4003312	2600241	11-999-999-999-999-9999	COMMUNICATIONS/TELEPHONE	1222953547-JUNE 2026	254563	SEP-09-2026	PAID	3,694.24
NET2PHONE, INC.	4003312	2701916	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHON	1223205405-AUGUST 2026	254571	SEP-09-2026	PAID	3,711.27
NET2PHONE, INC.	4003312	2701916	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHON	1223085636-JULY 2026	254571	SEP-09-2026	PAID	3,707.08
						VENDOR NAME TOTAL :			11,112.59
NEW JERSEY COMMUNITY	4000506A	2701478	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D00000291	9SEP-08-2026	PAID	179,797.98
						VENDOR NAME TOTAL :			179,797.98
NEW JERSEY COUNCIL EDUCATION	4004975	2701786	11-000-230-890-600-000-0000	MISC. EXPENDITURE-	26/27 ANNUAL MEMBERSHIP	254565	SEP-09-2026	PAID	160.00
						VENDOR NAME TOTAL :			160.00
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1238	254560	SEP-09-2026	PAID	44.00
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1239	254560	SEP-09-2026	PAID	19.36
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1241	254560	SEP-09-2026	PAID	23.76
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1241	254560	SEP-09-2026	PAID	316.80
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1243	254560	SEP-09-2026	PAID	39.60
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1244	254560	SEP-09-2026	PAID	20.68
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1237	254560	SEP-09-2026	PAID	24.64
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1238	254560	SEP-09-2026	PAID	121.44
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1237	254560	SEP-09-2026	PAID	75.24
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1237	254560	SEP-09-2026	PAID	76.56
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1236	254560	SEP-09-2026	PAID	26.40
NORTH JERSEY MEDIA GROUP	4000002	2601760	11-999-999-999-999-9999	MISC. PURCHASED SERVICES	0007757126 - AD # 1236	254560	SEP-09-2026	PAID	26.40
						VENDOR NAME TOTAL :			814.88
NORTH STAR ACADEMY CHARTER	4005542	2700399	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2026-1ST PAYMENT	D00000029	4SEP-08-2026	PAID	2,741.00
						VENDOR NAME TOTAL :			2,741.00
OMEGA CHILD DEVELOPMENT CEN	4001821	2701476	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D00000290	9SEP-08-2026	PAID	281,030.29
						VENDOR NAME TOTAL :			281,030.29
PASSAIC ARTS & SCIENCE	4000342	2700394	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2026-1ST PAYMENT	D000000290	6SEP-08-2026	PAID	117,229.00
						VENDOR NAME TOTAL :			117,229.00
PASSAIC COUNTY COMMUNITY CC	4000348A	2701479	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026	D00000291	8SEP-08-2026	PAID	174,460.84
						VENDOR NAME TOTAL :			174,460.84
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0130601-101272 - WATER	254561	SEP-09-2026	PAID	160.76
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0130601-101262 - FIRE	254561	SEP-09-2026	PAID	406.31
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0231933-079152 - FIRE	254561	SEP-09-2026	PAID	609.74
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0231933-079150 - WATER	254561	SEP-09-2026	PAID	378.26
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0130601-101262 - FIRE	254561	SEP-09-2026	PAID	406.31
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0231933-079152 - FIRE	254561	SEP-09-2026	PAID	609.74
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0130601-101270 - WATER	254561	SEP-09-2026	PAID	37.96
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0130601-101260 - WATER	254561	SEP-09-2026	PAID	59.87
PASSAIC VALLEY WATER COMM.	4000108	2601637	11-999-999-999-999-9999	RENTAL OF LAND AND BUILD	0130601-072712 - WATER	254561	SEP-09-2026	PAID	491.07
						VENDOR NAME TOTAL :			3,160.02
PATERSON ARTS AND SCIENCE C	4000276	2700395	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2026-1ST PAYMENT	D000000290	5SEP-08-2026	PAID	1,428,372.00
						VENDOR NAME TOTAL :			1,428,372.00

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

FOR A RANGE OF DATES AUG-25-2026 THRU SEP-09-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON CHARTER SCHOOL	4000338	270040010-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT	D000002910SEP-08-2026PAID				1,690,001.00
					VENDOR NAME TOTAL :			1,690,001.00
PATERSON DAY CARE 100	4000514	270147720-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2026				204,613.89
					VENDOR NAME TOTAL :			204,613.89
PATERSON PREPARATORY CHARTE	4004855	270040210-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-1ST PAYMENT	D000002921SEP-08-2026PAID				879,668.00
					VENDOR NAME TOTAL :			879,668.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-211-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	80,972.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-213-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	32,544.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-216-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	104,980.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-217-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	672,014.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-218-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	48,498.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-219-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	486,498.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-221-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	340,436.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-222-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	2,040.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-223-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	55,622.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-230-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	179,176.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-231-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	135,926.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-252-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	144,008.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-261-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	88,590.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-262-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	66,608.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-266-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	18,826.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-000-270-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	6,122.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-120-100-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	149,526.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-216-100-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	10,584.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-424-100-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	17,424.00
PATERSON PUBLIC SCHOOLS	4000155A	270149211-800-330-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	40,290.00
PATERSON PUBLIC SCHOOLS	4000155A	270149213-602-200-270-410-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	100,026.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-002-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	268,072.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-004-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	186,520.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-005-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	248,308.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-006-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	201,816.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-007-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	140,718.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-008-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	148,324.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-009-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	274,260.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-010-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	125,956.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-013-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	177,078.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-015-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	167,588.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-018-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	191,112.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-019-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	231,518.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-020-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	107,908.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-021-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	192,148.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-024-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	232,602.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-025-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	229,306.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-026-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	166,638.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-027-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	123,404.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-028-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	226,682.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-030-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	142,988.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-033-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	261,252.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-034-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	84,990.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-036-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	95,410.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-041-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4		WIRE SEP-01-2026PAID	HAND	163,002.00
PATERSON PUBLIC SCHOOLS	4000155A					WIRE SEP-01-2026PAID	HAND	147,890.00

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

FOR A RANGE OF DATES AUG-25-2026 THRU SEP-09-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-042-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	2,198.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-051-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	1,106.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-052-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	125,596.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-053-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	130,204.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-054-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	101,630.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-055-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	235,984.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-060-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	99,608.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-075-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	118,788.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-077-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	106,918.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-084-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	33,990.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-301-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	327,964.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-302-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	31,830.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-307-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	703,702.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-309-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	271,008.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-316-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	182,056.00
PATERSON PUBLIC SCHOOLS	4000155A	270149215-000-291-270-317-000-0000	HEALTH BENEFITS	FUNDING REQUEST #4			WIRE SEP-01-2026PAID	HAND	210,868.00
VENDOR NAME TOTAL :									10,000,000.00
PHILIP'S ACADEMY OF PATERSC	4000545	270040410-000-100-560-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2026-1ST PAYMENT	D000002915	SEP-08-2026PAID			687,236.00
VENDOR NAME TOTAL :									687,236.00
RB PATERSON, LLC	4000111	270025511-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	SEPTEMBER2026			254557 SEP-09-2026PAID		126,360.00
RB PATERSON, LLC	4000111	270025511-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	SEPTEMBER2026	REAL ESTATE		254557 SEP-09-2026PAID		53,850.60
RB PATERSON, LLC	4000111	270025511-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	JULY2026			254579 AUG-31-2026PAID		126,360.00
RB PATERSON, LLC	4000111	270025511-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	AUGUST2026	REAL ESTATE		254579 AUG-31-2026PAID		53,850.60
RB PATERSON, LLC	4000111	270025511-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	AUGUST2026			254579 AUG-31-2026PAID		126,360.00
VENDOR NAME TOTAL :									540,631.80
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-211-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	4,229.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-213-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	1,719.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-216-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	5,492.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-217-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	30,489.04
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-218-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	2,535.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-219-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	21,424.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-221-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	17,801.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-222-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	106.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-230-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	2,907.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-251-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	9,603.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-252-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	7,099.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-261-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	7,521.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-262-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	4,630.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-266-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	3,481.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-000-270-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	984.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-120-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	322.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-216-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	7,810.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-424-100-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	912.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030611-800-330-270-690-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	552.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030613-602-200-270-410-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	2,106.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030615-000-291-270-001-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	5,226.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030615-000-291-270-002-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	14,012.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030615-000-291-270-004-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	9,743.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030615-000-291-270-005-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	12,979.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030615-000-291-270-006-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	10,546.00
SUN LIFE ASSURANCE OF CANADA	4002926	270030615-000-291-270-007-000-0000	HEALTH BENEFITS	SEPTEMBER2026-POLICY#9:			WIRE SEP-08-2026PAID	HAND	7,355.00

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **September 9, 2026** Board Meeting.

APPROVALS REQUIRED

1. Submitted by  9/4/26
Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action Date

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

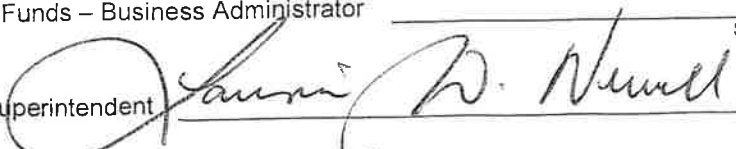
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
---------------------------	-------------------------	---------------------------------

3. Verification by Legal Department _____ Date

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

Account No. _____

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent  9/9/26
Date

6. Board Adoption Date _____ Resolution Number 9-9-26/2

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

SEPT. 9, 2026 BOARD MEETING

SEPT. 9, 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 requested to transfer Sub **PC# 10893** assigned to student **MAT 5265123** from School #16 to Dale Ave.

A2. Action requested to reassign Sub **PC# 10904** for **XPS 5264215**, **DAA 526768** at STARS to an Instructional Aide at PTECH in LLD self-contained class due to exceeding class size limit.

A3. Action to reclassify and transfer **PC# 1943** from NSW as a Teacher Grade 4 to School #10. Action to transfer **PC# 2272** to Department of Human Resources.

A4. Action requested to remove Sub **PC# 10109** assigned to **EW 5266539** and reassign to Sub **PC# 10109 ACL 5263832** at PS #20.

A5. Action requested for a Sub PC# for Student **SG 5253595** to PS# 2. Reassign Sub **PC# 10777** from School #5 vacant to Student **SG 5253595** at School #2.

A6. Action to reassign Sub **PC# 10897** from School #5 to Student **CM 5273727** at School #15.

A7. Action is requested to deactivate Sub **PC# 10000** assigned to student **DM 5259176** at School 12. Student transferred out of District. Effective: immediately.

A8. Action is requested to activate **PC# 6678** Teacher Preschool and reclassify to Preschool Registration Coordinator.

Account# 20.218.200.105.705.000.0000.002

A9. Request is for Title I SIA funded position control numbers for SY 2026 -2027.

LOCATION	NAME	PC	TITLE	FUNDING
School 10	Jennifer LoBrutto	6831	Reading Specialist Teacher	SIA
School 18	Jennfier Ellerman	6500	Reading Specialist Teacher	SIA
Joseph A. Taub	Carla Propersi-Potts	6835	Reading Specialist Teacher	SIA
New Roberto Clemente	Silvia Cruz-Gallagher	6834	Reading Specialist Teacher	SIA

Account# 20.238.100.101

Up to not to exceed: As per negotiated contract

SEPT. 9, 2026 BOARD MEETING

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

A10. Action to transfer and reclassify **PC# 1805** from Teacher Sped. MD at #21 to Teacher Phys.Ed/Health at Dale Ave (.51) and NSW (.49).

A11. Action to transfer Sub **PC#10174** from Student **EA 5268466** to Student **BP 5277486** at NSW.

A12. Action to transfer Sub **PC# 10270** from PS #15 to PS #4 with Student **ILE 5244734**.

A13. Action to assign Sub **PC# 10686** to Student **KL #5272029** at School #26.

A14. Action to reclassify **PC# 64** from Supervisor of Central Registration to Coordinator of Central Registration effective January 1, 2027. Change needed due to retirement.

A15. Action to transfer Sub PC# 10848 from student **ZT 5268423** to Student AA 5261688 at Dale Ave. ZT left the district.

A16. Action is requested to reclassify **PC# 803** from Teacher Phys. Ed./Health at School #8 (.51) and School#19 (.49) to Teacher SAC at School #24 (.51) and School #2 (.49).

A17. Action is requested to reclassify **PC# 3350** from Teacher ESL at School #5 to Bilingual/ESL Teacher Grade 2 at School #5.

A18. Action to reclassify **PC# 2253** from Nursing Services to Teacher Nurse assignment at Norman S. Weir School. Reclassification to be utilized for the purpose of hiring a Certified School Nurse.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

D1. Action to terminate the following Food Services Cafeteria Substitutes effective immediately. **Maria Alvarez, Eliana Gonzalez Alvarez, Jessica Mena Villatoro, Tita Ortega Martinez, Giselle Ovando Dominguez, Alba Paulino Lizardo, Maria Paulino, Maria Pena De Ramos, Ricardo Rodriguez Sanchez, Carrie Vasquez**
Account# 19.60.910.310.110.310.000.000.000

E. NON-RENEWAL

F. LEAVES OF ABSENCE

SEPT. 9, 2026 BOARD MEETING

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Ajam	Ferzad	Joseph A Taub	Teacher Grade 6-8 Science Perm Sub	no change	filling vacancy - perm sub
G2	Brito	Giannina	PS #9	Teacher Bilingual/ESL	\$66,180.00	filling vacancy
G3	Ciccolella	Terrence	PS #2	Teacher Art	\$67,820.00	filling vacancy
G4	Cruz	Edgar	STARS Academy	Teacher Guidance Counselor	\$81,960.00	filling vacancy
G5	Davila Olano	Ruben	EHS	Teacher World Language	\$71,820.00	filling vacancy
G6	Del Rosso	Irene	Federal Programs	Deputy Director of Federal Programs	135,532 + 8,200 long = 143,732	new appointment
G7	Gomez	Cinthia	EHS	Teacher World Language - Perm. Sub	\$27,000.00	filling vacancy
G8	Grillo	Natasha	Dept of Special Services	Occupational Therapist	\$75,320.00	filling vacancy
G9	Hall	Cathie	School #21	Security Supervisor	\$70,000 + \$1,100 long = \$71,100	appointment
G10	Hargrove	Jaquan	School #18	District Security Officer	\$49,090.00	filling vacancy
G11	Hill	Chaniya	Dale Ave	Teacher Special Ed LLD	\$67,830.00	filling vacancy
G12	Jackson	Jordan	Dr. Hani	District Security Officer	\$47,790.00	filling vacancy
G13	Koeniges	Augustus	PS #24	Teacher Theater	\$66,930.00	filling vacancy
G14	Lisojo	Omar	ATMA	Teacher English	\$67,820.00	filling vacancy
G15	McKenzie	Moses	MLK Jr.	Interim Principal	\$850.00 p/m	filling vacancy
G16	McKinney	Joann	School #12	Part-time Teacher Reading Specialist	\$41,827.00	filling vacancy
G17	Mendez	Elaine	NRC	Teacher Bilingual ELA	\$92,210.00	filling vacancy
G18	Mendoza	Jesica	PS #25	Teacher Preschool	\$69,820.00	filling vacancy
G19	Moten	Angela	P-Tech	Teacher Biology	\$79,420.00	filling vacancy
G20	Nazir	Nusrat	EHS	Teacher Chemistry	\$73,320.00	filling vacancy
G21	Nolton	Kayla	Eastside HS	Instructional Assistant Special Ed	\$40,210.00	filling vacancy
G22	Parrilla	Maria	Superintendent's Office	Part Time Clerical Worker	no change	continue assignment
G23	Pinkett	Jaden	School #15	Teacher Special Ed LLD	\$69,820 + \$6,400 = \$76,220	appointment
G24	San Antonio	Justine	655 Special Services	Teacher Speech Language Specialist	\$81,960.00	filling vacancy
G25	Slaughter	James	JAT	Personal Aide for student AF	\$38,160.00	filling vacancy
G26	Tate	Terrence	Security	District Security Officer	\$46,890.00	filling vacancy
G27	Taylor	Charisse	P-Tech	Teacher Biology - Permanent Substitute	\$27,000.00	filling vacancy
G28	Zavaleta	Sara	School #9	Teacher Preschool	\$67,230.00	filling vacancy

SEPT. 9, 2026 BOARD MEETING

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Acevedo	Angelina	Food Services Dept.	FSE 6.5	\$25,650.52	transfer
H2	Acevedo	Jhancarlos	PS #21	District Security Officer	no change	transfer
H3	Aleman	Adrian	JFK	Teacher Sped. LLD	no change	transfer
H4	Alexander	Roger	STARS	Personal Aide for RM 2050197	no change	transfer
H5	Alvarado Gomez	Flor	PS #4	PA 504 w/ Student DM 5247149	no change	transfer
H6	Ameti	Ferdija	School #18	Teacher Grade 1	no change	Reclass/ ReOrg 26-27SY
H7	Amil	Maria	School #18	Teacher Grade 3 Bilingual	no change	transfer/ ReOrg 26-27SY
H8	Ammar	Mervat	Eastside HS	Personal Aide w/ Student GF 5222706	no change	reclass/ ReOrg 26-27SY
H9	Andrews	William	School #6	Teacher Math Intervention	no change	transfer
H10	Arroyo	Mariluz	School #16	Teacher Grade K-2 ESL/Dual	no change	reclass/ ReOrg 26-27SY
H11	Awad	Christopher	Vice Principal	EHS	no change	transfer
H12	Barone	Denise	School #18	Teacher Grade 2	no change	Reclass/ ReOrg 26-27SY
H13	Barrientos	Delia	School #18	Teacher Grade 5	no change	transfer/ ReOrg 26-27SY
H14	Bengtsson	Becky	School #16	Teacher Grade 6-8 Bilingual/ESL	no change	reclass/ ReOrg 26-27SY
H15	Best	Michael	PS #13	District Security Officer	no change	transfer
H16	Bonilla	Jonathan	EHS	District Security Officer	no change	transfer
H17	Cabrera	Fiordaliza	Food Services Dept.	FSE 6.5	\$25,650.52	transfer
H18	Callegari	Regina	School #16	Teacher Grade 3 Bilingual/ESL/Dual	no change	reclass/ ReOrg 26-27SY
H19	Capers	Stacey	EHS	District Security Officer	no change	transfer
H20	Capers	Sonja	School #16	Teacher Grade 7 Language Arts	no change	reclass/ ReOrg 26-27SY
H21	Carnicella	Robert	School #21	Teacher Math Intervention	no change	transfer
H22	Castaneda Diaz	Daizy	PS #8	IA - Kindergarten Class Urena	no change	transfer
H23	Chavez	Valeria	PS #8	Teacher Gr. 4 Bilingual	no change	transfer
H24	Chinni	Daria	School #18	Teacher Grade 3	no change	transfer/ ReOrg 26-27SY
H25	Cobos	John	School #16	Teacher Grade 5	no change	reclass/ ReOrg 26-27SY
H26	Consiglio	Dawn	School #18	Teacher Grade 2	no change	transfer/ ReOrg 26-27SY
H27	Crawford	Lydeasha	ATMA	Personal Aide for TN 5207882	no change	transfer

SEPT. 9, 2026 BOARD MEETING

H28	Dacosta	Nitzia	School #7	Personal Aide for student SR 5265886	no change	transfer
H29	Danielle	DePerri	School #5	Teacher Special Ed Resource	no change	transfer
H30	DeLeon	Yahyra	PS #10	District Security Officer	no change	transfer
H31	Demeski	John	Vice Principal	School #19 (.5) and STEAM HS (.5)	no change	transfer
H32	Dickerson	Leslie	NSW	Personal Aide with student BP 5277486	no change	transfer
H33	Dickerson	Jaclyn	EHS	Teacher Instructional (Literacy) Coach	no change	transfer
H34	Dilauri	Stefanie	School # 15	Teacher Grade 3	no change	transfer
H35	Dimitrion	Debra	School #16	Teacher Grade 6 LA/SS	no change	reclass/ ReOrg 26-27SY
H36	Edwards-McClam	Angelite	EHS	PA 504 w/ Student VB 5228652	no change	transfer
H37	Encinas	Sarita	School # 26	Teacher Grade 1	no change	transfer
H38	Fasheh	Dina	School #16	Teacher Kindergarten	no change	reclass/ ReOrg 26-27SY
H39	Ferraras-Arroyo	Ihonils	Dr. Hani	Teacher ESL	no change	transfer
H40	Fusaro	Antoinette	School #18	Teacher Grade 5	no change	Reclass/ ReOrg 26-27SY
H41	Galdino	Violeta	School #16	Teacher Grade 7-8 LA Bilingual/ESL/Dual	no change	reclass/ ReOrg 26-27SY
H42	Garcia	Ricardo	Dr. Hani	Instructional Aide Special Ed LLD	no change	transfer
H43	Garcia	Victoria	School #18	Teacher Grade 4	no change	transfer/ ReOrg 26-27SY
H44	Garcia	Aida	School #18	Personal Aide to Student LA 5250020	no change	transfer/ ReOrg 26-27SY
H45	Gonzalez	Felicia	NSW	Secretary School	no change	transfer
H46	Gora	Urzula	PS #8	Teacher Gr. 4 Math/Science	no change	transfer/reclass
H47	Grilk	Brian	EHS	Teacher Science	no change	reclassify
H48	Gurrieri	David	IHS	Teacher Phys Ed/Health	no change	transfer
H49	Gynegrowski	Angelica	School #10	Teacher Grade 5	no change	transfer
H50	Hargrove	James	Security/683	District Security Officer	no change	transfer
H51	Hearns	Kenya	School #8 (.51) and EWK (.49)	Teacher Phys Ed/Health	no change	transfer
H52	Herrera	Mercedes	School #18	Teacher Grade 2 Bilingual	no change	Reclass/ ReOrg 26-27SY
H53	Hindi	Mohammad	NSW	Teacher Technology	no change	transfer
H54	Jackson	Jordan	Security/683	District Security Officer	no change	transfer
H55	Jimenez	Cesar	PS #8	IA - Sped/SLD Class Baykal	no change	transfer
H56	Johnson	Genia	School #16	PA 504 w/ Student VVN 5275152	no change	transfer

SEPT. 9, 2026 BOARD MEETING

H57	Jones	Karen	PS #4	District Security Officer	no change	transfer
H58	Kaplan	Dilek	PS #8	IA - Sped/LLD Class Reuter	no change	transfer
H59	Kelley	Arlethia	School #26	Personal Aide 504 w/ student AS 5275492	no change	transfer
H60	Khanam	Bushra	Dr. Napier	Teacher Grade 3	no change	transfer
H61	Lantigua De Garcia	Jacqueline	Food Services Dept.	Food Service Manager	\$33,335.59	transfer
H62	Latini	Kimberly	School # 24	Teacher Grade 7 ELA	no change	transfer
H63	Leslie	Kara	School #16	Teacher Grade 6-8 Math	no change	reclass/ ReOrg 26-27SY
H64	Lima	Laiza	School #18	IA Kindergarten Bilingual Class Zapata	no change	class change/ ReOrg 26-27SY
H65	Lopez Almonte	Kelly	School #16	Teacher Special Ed Resource	no change	transfer
H66	Lopresti	Frank	EHS	Teacher Social Studies	no change	transfer
H67	Mack	Karen	IA Sped. Cog. Mild	School # 28	no change	transfer
H68	Malaney	Carl	PS #8	Teacher Gr. 3 Math/Science	no change	transfer/reclass
H69	Martinez	Noemi	School #18	Instructional Aide Kindergarten Bilingual	no change	transfer/ ReOrg 26-27SY
H70	Martinez	Noemi	School #18	IA Kindergarten Bilingual Class Shanahan	no change	class change/ ReOrg 26-27SY
H71	McDuffie	Jamie	Dale Ave	Instructional Aide MD	no change	transfer
H72	McKenzie	Lashwana	Dr. Hani	District Security Officer	no change	transfer
H73	Mejia	Esther	School #18	Teacher Grade 3 Bilingual	no change	Reclass/ ReOrg 26-27SY
H74	Mongelli	Patricia	School #16	Teacher Grade 8 Language Arts	no change	reclass/ ReOrg 26-27SY
H75	Morel	Ana	School #18	Teacher Grade 2 Bilingual	no change	transfer/ ReOrg 26-27SY
H76	Morillo	Betsaida	School #18	Teacher Grade 5 Bilingual	no change	Reclass/ ReOrg 26-27SY
H77	Mustafa	Ayman	PS #20	Teacher ESL	no change	transfer
H78	Ortega	Alexandra	PS #8	Teacher Gr. 5 Bilingual	no change	transfer
H79	Ortiz Ramirez	Jose	PS #8	IA - Sped/LLD Class McFarlane	no change	transfer
H80	Pena	Dannay	PS #16	Teacher Preschool	no change	transfer
H81	Perez	Maria	School #26	Personal Aide for AP 5244891	no change	transfer
H82	Perez	Edwin	School #20	IA Special Ed ERI	no change	transfer
H83	Pichardo	Marina	Dale Ave	Personal Aide for AA 5261688	no change	transfer
H84	Pillaha	Marsela	School #16	Personal Aide with student BM 5268582	no change	transfer
H85	Quintero	Joe	School #16	Teacher Grade 6 Bilingual	no change	reclass/ ReOrg 26-27SY

SEPT. 9, 2026 BOARD MEETING

H86	Rau	Melissa	Norman S. Weir	Teacher Sped. MD	no change	transfer
H87	Reardon	Kimberly	NRC	Teacher Grade 6-8 Math	no change	transfer
H88	Rivera	Jose	School #16	Teacher Grade 3-5 ESL/Dual	no change	reclass/ ReOrg 26-27SY
H89	Rodriguez	Valentina	School #18	Teacher Grade 4 Bilingual	no change	Reclass/ ReOrg 26-27SY
H90	Romanelli	Marlane	School #16	Teacher Grade 3-4 LA/SS	no change	reclass/ ReOrg 26-27SY
H91	Rosenberg	Jill	School #16	Teacher Grade 1	no change	reclass/ ReOrg 26-27SY
H92	Ruberte Cartagena	Ileana	School #16	Teacher Grade 1 Dual	no change	reclass/ ReOrg 26-27SY
H93	Sagain	Lisette	School #16	Teacher Grade 4 Bilingual/Dual	no change	reclass/ ReOrg 26-27SY
H94	Sampson	Bryant	School #16	Teacher Grade 5	no change	reclass/ ReOrg 26-27SY
H95	Sams	Dawn	ATMA	District Security Officer	no change	transfer
H96	Sanchez	Nancy	School #16	Teacher Grade 4 Dual	no change	reclass/ ReOrg 26-27SY
H97	Santaniello	Michelle	School #26	Teacher Reading Specialist	no change	transfer
H98	Saray	Angela	School #16	Teacher Grade 3 Bilingual/Dual	no change	reclass/ ReOrg 26-27SY
H99	Shanahan	Marta	School #18	Teacher Grade Kindergarten Bilingual	no change	transfer/ ReOrg 26-27SY
H100	Singletary	Reagan	JFK	Teacher Sped. LLD	no change	transfer
H101	Solier Luna	Sergio	School #16	Teacher Grade 5 Science/SS	no change	reclass/ ReOrg 26-27SY
H102	Sutera	Monique	School #18	IA Kindergarten Class Ameti	no change	class change/ ReOrg 26-27SY
H103	Taft	Kenyatta	NSW	District Security Officer	no change	transfer
H104	Tate	Terrance	Security/683	District Security Officer	no change	transfer
H105	Thomas	Zellie	School #16	Teacher Grade 2	no change	reclass/ ReOrg 26-27SY
H106	Torcicollo	Annmarie	Human Resources	Secretary Specialist	no change	transfer
H107	Vargas	Yamile	PS #8	IA - Sped Class Ray	no change	transfer
H108	Vasquez	Alina	School #16	Teacher Grade 7-8 Math Bilingual/Dual	no change	reclass/ ReOrg 26-27SY
H109	Velasquez	Jessica	EHS	District Security Officer	no change	transfer
H110	Wagner	Laurence	PS #24	Teacher Drama	no change	Reclass
H111	Wagner	Laurence	School #24	Teacher Drama	no change	transfer
H112	Warren	Gena	PS #20	District Security Officer	no change	transfer
H113	Washington	Darryl	School # 24	IA Sped. Cog Mild	no change	transfer
H114	Wilhelmson	Keith	Dr. Napier (.6) & School #16 (.4)	Teacher Technology	no change	transfer

SEPT. 9, 2026 BOARD MEETING

H115	Williams	Lorraine	PS #6(.51), PS #24(.49)	Teache SAC	no change	transfer
H116	Wolfe	Jeffrey	School # 10	Teacher Grade 4	no change	transfer
H117	Zapata	Isabella	School #18	Teacher Grade 1 Bilingual	no change	Reclass/ ReOrg 26-27SY
H118	Zapata	Beatriz	PS #8	IA - Sped/SLD Class Vildoso	no change	transfer
H119	Zimmerman	Erica	RPHS	District Security Officer	no change	transfer

H. TRANSFERS (CONT.)

H120. Action is requested to transfer personal/instructional aide assignments at STARS/TIES Academy.

Employee Name (If Sub PC, enter Vacant)	PC #	Student	Title From	Location From	Title To (26/27 SY)	Location To (26/27 SY)	PC To	Student Change	Notes (deactivation etc.)
MAHA BAGH	3380	APL5231768	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	3380	AR 5233342 APL 5231768	
MACK VIONISHA	1028	AR5233342	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	1028	PD 5217674 DR 5221801	
MCCLAM SARA	1128	SK5202255	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	1128	YR 5222726	
MC EACHERN KIM	1252	JM5208292 & MU5206188	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	1252	DOF 5238034	
PEARSON ARNELL	2372	JAD5217856	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	2372	JT 5203240	
BAILEY LAKISHA	3039	AA5217122	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	3039	KG 5216734	
MILLS JACQUELINE	639	SR5223143	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	639	DM5205252	
BREVARD LOUVENIA	892	JT5203240	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	892	JDT 5259099	
RISTESKA SUZANA	669	RETIRED	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	669	XPS 5264215 DAA 5267568	In process of hiring for position
ESS SUB 10277	10161	SUB PC FOR TQ5251340	PERSONAL AIDE	STARS	PERSONAL AIDE	STARS	10161	JA 5212232	ESS Faith Bugg
ESS SUB 10207	10207	JDH 5222111	PERSONAL AIDE	PS#6	PERSONAL AIDE	STARS	K. Nelson	JDH 5222111	SUB PC # is no longer needed and Kendrick Nelson is being

SEPT. 9, 2026 BOARD MEETING

									transferred from MLK as per Lydner (PC unknown)
FIUMARA NICHOLAS	2169	AD2062568 & JOG2061460	PERSONAL AIDE	TIES	PERSONAL AIDE	STARS	2169	AA 5217122	trans from TIES to STARS
GARAY LILIA	406	AP2056834 & JB5225840	PERSONAL AIDE	TIES	PERSONAL AIDE	STARS	406	TQ 5251340 JM 5208292	
NUNEZ LUZ	3554	BC2050322	PERSONAL AIDE	TIES	PERSONAL AIDE	TIES	3554	FM 5202375	
BELKOUCHI ABDELHADI	3267		PERSONAL AIDE	EHS	PERSONAL AIDE	TIES	3267	AP 2056834 JB 5225840	trans from EHS
ONWUKA GLORIA	933	ABV5246681	PERSONAL AIDE	STARS	PERSONAL AIDE	TIES	933	ABV 5246681	trans from STARS to TIES with student
BUGG SHARRIEFF	1043	RS2062617 & RC5235276	PERSONAL AIDE	STARS	PERSONAL AIDE	TIES	1043	JOG 2061460 AD 2062568	trans from STARS to TIES
MOORE BERNARD	1964	AA5265599	PERSONAL AIDE	STARS	PERSONAL AIDE	TIES	1964	AA5265599	trans from STARS to TIES with student
BROCKINGTON TRENICE	22		INSTRUCTIONAL AIDE	STARS	INSTRUCTIONAL AIDE	STARS - Ebanks	22		internal trans from MD class to SLLD class
CONSOLI NICHOLAS	820		INSTRUCTIONAL AIDE	ATMA	INSTRUCTIONAL AIDE	STARS MD - Gosselin	820		transferred from ATMA
KISHEN EPHRAIM	956		INSTRUCTIONAL AIDE	STARS	INSTRUCTIONAL AIDE	STARS MD - Keppler	956		internal trans from MD Gosselin to MD Vacant class
ESS SUB 10161	10161	SUB PC FOR CR5212120	PERSONAL AIDE	STARS	INSTRUCTIONAL AIDE	STARS - Gosselin	10161		sub PC to for vacant IA position ESS Yancey James
ZENELI ZENEL	1471	RETIRED	INSTRUCTIONAL AIDE	TIES	INSTRUCTIONAL AIDE	TIES	1471		Jesenia Polanco

SEPT. 9, 2026 BOARD MEETING

CONCEPCION CRISTINA	3556	KG5216734	PERSONAL AIDE	STARS	PERSONAL AIDE	School #20	3556		TRANSFER COMPLETED ALREADY
ESS SUB 10904	10904	XPS 5264215 DAA 5267568	PERSONAL AIDE	STARS	INSTRUCTIONAL AIDE	PTECH			S/C LLD class due to increase class size

H. TRANSFERS (CONT.)

H121. Action requested to transfer aides base on attachment.

Employee Name (If Sub PC, enter Vacant)	PC #	Student	Title From	Location From	Title To (26/27 SY)	Location To (26/27 SY)	PC To	Student Change	Notes (deactivation etc.)
ESS- Ansaf Abdelwahab	10164	EC-5234697	Personal Aide	PS 20	Share Aide	MLK	10164	EC-5234697	Student transfer to MLK
Jason Smith	6533	JG 5234301	Personal Aide	PS 20	Personal Aide	MLK	6533	JG 5234301	Student transfer to MLK
ESS-Nayira Valerio	10788	LTH 5237537	Personal Aide	PS 20	Personal Aide	MLK	10788	LTH 5237537	Student transfer to MLK
ESS-Habiba Choudhury	10157	NR 5242407	Personal Aide	PS 20	Personal Aide	MLK	10157	NR 5242407	Student transfer to MLK
ESS-Ezzohra Atine	10718	AS 5241609	Personal Aide	PS 20	Personal Aide	MLK	10718	AS 5241609	Student transfer to MLK
Natrell Nichols	180	BSD 5242630	Personal Aide	PS 20	Personal Aide	MLK	180	BSD 5242630	Student transfer to MLK
ESS-Tharwat Elakhrass	10791	JP 5242512	Personal Aide	PS 20	Personal Aide	MLK	10791	JP 5242512	Student transfer to MLK
ESS-Joneyra Urena	10108	OP 5239121	Shared Aide	PS 20	Share Aide	MLK	10108	OP 5239121	Student transfer to MLK
Helene Anderson	327	N/A	IA	PS 20	Personal Aide	PS 20	10064	LLM 5268167	SUB PC# 10064 turn into IA PC# for MD-A
Shemuil Hill	6571	MG 5258765	IA	PS 20	Personal Aide	PS 20	6571	MG 5258765	SUB PC# 10183 turn into IA PC# for MD-A
Margey Restrepo Mercado	3226	N/A	IA	PS 20	Personal Aide	PS 20	3226	HL 5270237	SUB PC# 10236 turn into IA PC# for MD-A HR list was incorrect.
Noemi Graham	1294	WDG 5263977	Personal Aide	PS 20	Share Aide	PS 2	1294	EB 5248808	Noemi G. transferring to PS2
Silvana Bustios	120	N/A	IA	PS 20	Personal Aide	PS 20	120	WDG 5263977	SUB PC# 10841 turn into IA PC#. HR list was incorrect
Jaqueline Cordova	2130	EB 5248808 & JM 5243926	Shared Aide	PS 20	Share Aide	PS 20	2130	JM 5243926 & DM 5249743	MA 5249497 does not exist. HR list is incorrect
Anahi Baez	3098	IGT 5270803	Personal Aide	PS 20	Personal Aide	PS 20	3098	IGT 5270803	Keep same for 26-27. LB 5259893 is attending DALE AVE

SEPT. 9, 2026 BOARD MEETING

Natalie Bini	1739	N/A	IA		Personal Aide	PS 20	1739	MCM 5258469 Transfer from PS 8	Sub PC#10039 turn into IA PC# for MD-A
Shaqia Porter	637	AW 5262198	Personal Aide		Personal Aide	PS 20	637	AW 5262198	Student transferred to PS 20
Letitia Simon	439	N/A	IA		Personal Aide	PS 20	439	JB 5269641- Transfer from PS28	SUB PC#10071 turn into IA PC# for MD-A
Sandra Aguirre	6572	N/A	IA	PS 20	Personal Aide	PS 20	6572	CCR 5268663	SUB PC##10256 turn into IA PC# for MD-A
Teresa Castillo-Torres	3091	N/A	IA	PS 20	Personal Aide	PS 20	3091	MO 5254553	SUB PC#10928 turn into IA PC# for MD-A
Lorena Henriquez ESS	10190	CC 5262198	Personal Aide	PS 20	Personal Aide	NSW	10190	CC 5262198	Student transfer to NSW
ESS	10128	AC 5252476	Personal Aide	PS 20	Personal Aide	NSW	10128	AC 5252476	Student transfer to NSW
Alba Taveras	3119	N/A	IA	PS 20	Personal Aide	PS 20	3119	YCB 5276288	SUB PC#10109 turn into IA PC# for MD-A
Mildrey Rivas	2975	N/A	IA		Personal Aide	PS 20	2975	AG 5272735	SUB PC#10186 turn into IA PC# for MD-A
Tonia Addison	67	N/A	IA	PS 20	Personal Aide	PS 20	67	KE 5261809	SUB PC#10732 turn into IA PC# for MD-A
Zaria Wilder	3443	N/A	IA	PS 20	Personal Aide	PS 20	3443	DP 5270497	Sub PC#10563 turn into IA PC# for MD-A
ESS	10043	EG 5263610	Personal Aide		Personal Aide	PS 20	10043	EG 5263610	Student transferred to PS 20
ESS (Strong male preferred)	10096	LN 5253928	Personal Aide	PS 20	Personal Aide	PS 20	10096	KP 5271078	PC#1860 Redmond (retiring) deactivate number. SUB PC# 10096 was attached to MD5251085 however MD is going out of district. Strong male preferred to cover 10096
Evelyn Ramos	725	N/A	IA	PS 20	Personal Aide	PS 20	725	JSG 5266320	SUB PC#10909 turn into IA PC# for MD-A
Leon Clarke	3346	N/A	IA	PS 20	Personal Aide	PS 20	3346	OJ 5255076	SUB PC#10053 or turn into IA PC# for MD-A
Elijah Mccollum-ESS	10106	KT 5254826	Personal Aide		Personal Aide	PS 20	10106	KT 5254826	Student transferred to PS 20
Julia Brooks	802	N/A	IA	PS 20	Personal Aide	PS 20	802	LN 5253928	Student had no PC# for 25-26 SY
Lennie Walker	3345	N/A	IA	PS 20	Share Aide	PS 20	3345	KP 5264853 & KB 5252831	Sub PC#10050 turn into IA PC# for MD-A

SEPT. 9, 2026 BOARD MEETING

Ruma Khatan-ESS	10085	SR 5254981	Personal Aide	PS 20	Share Aide	PS 20	10131	IFV 5263389 & CD 5252312	SUB PC#10085 turn into IA PC# for MD-A
Dierdre Thompson	1842	SR 5254981	IA	PS 20	Personal Aide	PS 20	1842	SR 5254981	SUB PC#10085 turn into IA PC# for MD-A
ESS	10280	N/A	IA	PS 20	IA	PS 20	10280	VACANT IA position	SUB PC#10280 turn into IA PC# for SLLD
ESS	10283	N/A	IA	PS 20	IA	PS 20	10283	VACANT IA position	SUB PC#10283 turn into IA PC# for SLLD
ESS	10092	N/A	IA	PS 20	IA	PS 20	10092	VACANT IA position	SUB PC# 10092 turn into IA PC# for ERI
ESS	10217	NCM 5262151	Personal Aide	PS 20	Personal Aide	PS 20	10217	NCM 5262151	Student moved
ESS	10887	KYA 5256283	Shared Aide	PS 20	Share Aide	PS 20	10887		Student no longer requires SA as per IEP
ESS	10535	IY 5252787	Personal Aide	PS 20	Personal Aide	PS 2	10535	IY 5252787	Student is at PS 2
Rosanny Hiciano Valdez-ESS	10932	SO 5247475	Personal Aide		Personal Aide	PS 20	10932	SO 5247475	Student transferring from PS 4
Christina Concepcion	3556	KG 5216734	Personal Aide		Personal Aide	PS 20	3556	JS 5252693	PA transferring from Stars. Gina Compitello submitted PTF. Deactivate SUB PC# 10758 or reassign to a position at STARS
Randy Walker	170	BRM 5248642	Personal Aide		Personal Aide	PS 20	170	JR 5255168	PA Transferring from JFK as per Ms. Tammie Simmons
ESS	10253	KPP 5273638	Personal aide		Personal Aide	PS 20	10253	KPP 5273638	Student transferring from EWK
	2701	IA	Personal aide		Personal Aide	PS 20	2701	NP 5253806	Change request as per Dr. Lynder. Deactivate sub pc#10153 or turn into IA pc#

I. RECALL FROM RIF

	Last Name	First Name	School/Location	Title	Salary	Reason
I1	Beckmeyer	Judith	Dr. Hani (.51), PS #2 (.49)	Teacher SAC	\$106,133.00	recall from RIF
I2	Borges-Nizama	Hector	Technology Department	PC Technician	\$52,236.00	recall from RIF
I3	Flores	Yanira	School #8	Cafeteria Monitor	\$13,118.00	recall from RIF
I4	Jahan	Ismot	School #28	Cafeteria Monitor	\$13,118.00	recall from RIF
I5	Miranda Vega	Valerie	School #25	Cafeteria Monitor	\$13,118.00	recall from RIF
I6	Murphy	Patrick	PS #24	Teacher Gr. 6 Math	\$102,625.00	recall from RIF
I7	Perez	Kiara	JATS	School Secretary	\$40,430.00	recall from RIF
I8	Swain	Kimberly	School #28	Cafeteria Monitor	\$13,118.00	recall from RIF

SEPT. 9, 2026 BOARD MEETING

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action to compensate five (5) teachers for School #21 Summer Orientation. Orientation will take place on 8/25/26, 8/26/26 and 8/27/26 from 9am to 12pm each day. 5 Teachers are: **Lauren Schwerin, Augustin Castillo, Sandra Nunez, Irina Montoya, Siobhan Simpson.** 3 days x 3 hours each day x 5 teachers at \$35/hr = \$1,575 not to exceed. **Account#** 15.130.100.101.021.053.000.0000.000 Not to exceed: \$1,575.00

L2. Action to stipend 1 Team Leader \$4,000. The team leader will be compensated \$4,000.00 for work dedicated towards school health initiatives per MOA with The Center of Prevention & Counseling. **Carlos Miranda**
Account# 20.076.100.101.054.053.0000.003 Not to exceed: \$4,000.00

L3. State grant funded program to re-employ full-time Instructional Assistant **Ms. Farzana Chowdhury** according to the guidelines and procedures of funded program FY 2026 – 2027. 20.606.100.106.410.000.0000.000 = 70% 13.602.100.106.410.000.0000.000 = 30%
Account# See Above Not to exceed: \$40,335.00

L4. 20.621 Consolidated Adult Basic and Integrated English Literacy and Civics Education grant to fund and re-employ full-time Adult Basic Skills Instructional Staff according to the guidelines and procedures of Consolidated Adult Basic and Integrated English Literacy and Civics Education programs for FY 2026-2027 continuation of Paterson Adult & Continuing Education. **Vilma Carranza, Jorge Cruz, Stacey Orishak, Mirdita Sadiku, Diana Scimeca, Alina Toporivska**
Account# 20.621.100.101.410.000.0000.001 Not to exceed: \$396,213.00

L5. 20.606 State of New Jersey Department of Labor and Workforce Development grant to fund New Jersey Youth Corps Program and re-employ full-time teaching staff according to the guidelines and procedures of State of New Jersey Department of Labor and Workforce Development funded programs for 2026-2027 continuation of program. **Kristine Labita, Michael McMahon, Suzanne Muszynski, Kenneth Reilly, Randa Saleh**
20.451.100.101.410 = \$74,570 20.606.100.101.410 = \$248,398
Account# See Above Not to exceed: \$322,968.00\

L6. State grant to fund New Jersey Youth Corps Program and re-employ full-time Guidance Counselor according to the guidelines and procedures of State of New Jersey Department of Labor and Workforce Development funded programs for 2026-2027 continuation of program. **Cheryl Maas** 20.606.200.104.410=70% 20.451.200.104.410=30%
Account# See Above Not to exceed: \$105,267.00

L7. Action requested to stipend lead teachers an additional (12) twelve hours for Summer School business at School 16. **Cinthya Velasco-Rosado** 12 hrs x \$40= \$480.00
Account# 2A.238.100.101.653.057.1016 Up to and not to exceed: \$480.00

SEPT. 9, 2026 BOARD MEETING

L. STIPENDS / CONT.

L8. Action to compensate **Najat Orchid** and **Nathaniel Reimann** to work the lunch duty program for the 2026–2027 academic year for the PEA contractual rate of \$2,000 each payable at the end of the academic year.

Account# 15.130.100.101.316.056.0000.000 Not to exceed: \$4,000.00

L9. Action is requested to stipend one additional teacher to attend the Professional Development for Multilingual Language Instructional Educational Program Policy and Advocacy Schools on Tuesday, August 25, 2026, from 9:00 a.m. to 12:00p.m. at Public School No. 16. **Wanda Medina** 1 staff x up to and not to exceed 3hrs each x \$35 per hour = \$105 x FICA \$8.03 = \$113.03 **Account#** 20.241.200.100.653.074

L10. Action to compensate **Christine Kober** for completing 26-27 School Schedules – 14 hrs x \$35 rate = \$490.00 for 3 days.

Account# 15.000.218.104.007.053.0000.000 Not to exceed: \$840.00

L11. Action to assign **Charlene Cromartie** to Before School Supervision with a stipend from 7:50 a.m. – 8:20 a.m. daily for 60 hours at a total of \$2,100.00

Account# 15.120.100.101.019.0530.0003.0000 Not to exceed: \$2,100.00

L12. Action to compensate the following staff to supervise students during dismissal (3:10 p.m. – 3:50 p.m.), September – June SY 2026-2027. **Ivonne Matos** 90 hours

Account# 15.190.100.106.309.053.0000.000 Not to exceed: \$2,250.00

L13. Action to pay (2) two Teachers for School 18 Lunch Supervision for beginning 9/08/2026 – 6/30/2027 Monday to Friday for 180 days, \$2,000.00 per person, code 10:5-2.3-1. Not to exceed \$4,000.00 **Ronald Barone** and **Raymond Rivera**

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

L14. Action to appoint the following staff members to supervise lunches. Each staff member will supervise 1 of 3 lunches every day starting September 2026 and ending June 2027. Amount not to exceed \$2,000 each or \$6,000 total: **Ibelka Somalia Pena, Ian Newman** and **Jeffrey Anders**

Account# 15.130.100.101.317.056.0000.000 Not to exceed: \$6,000.00

L15. Action requested to compensate the following 5 teachers for the 2026-2027 Culture & Climate Summer Planning Meeting. Scheduled days August 25 and 26.

Keith Edgehill, Lauren Zayas, Lauren Dittmer, Muhammed Comen, Elaine Weinstein

Account# 15.422.100.101.004.053.0000.000 Not to exceed: \$2,100.00

L16. Action is requested to compensate **Kyle Ruppel** \$900/month as Interim Director of Staffing and School Support Services while **Susette Chavez** is on LOA from 10/05/2026 – 3/12/2027. Dates are approximate and subject to change.

L17. Action to stipend the following 3 PEA members to supervise lunch/recess.

Andrea Quintero, Ivette Diaz, Melissa Moore

Account# 15.120.100.101.015.065.000.0000 Not to exceed: \$6,000.00

SEPT. 9, 2026 BOARD MEETING

L. STIPENDS / CONT.

L18. Action is requested to compensate **Roxeny Araujo Romero** as Interim Partner stipend of \$600/month while **Leidy Mora-Lopez** is on LOA from 11/09/2026 – 5/31/2027. Dates are approximate and subject to change. Ms. Araujo Romero will oversee the duties of the Unit 1 HR partner and unemployment.

L19. Request approval to compensate **Nikki Smith** as a ticket seller or ticket taker – event staff / Job ID: 5819489 beginning August 28, 2026 through March 7, 2027, as follows: 25 athletic games x \$70, salary not to exceed \$1,750. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$1,750.00

L20. Request approval to compensate **Quatarra Benjamin** as site manager– event staff / Job ID: 5819489/492 beginning August 28, 2026 through May 26, 2027, as follows: 50 athletic games x \$70, salary not to exceed \$3,500. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$3,500.00

L21. Request approval to hire JROTC staff for the 2026-2027 school year as follows:

Luis Barraza Drill Team -Job ID: 5518639 / Salary \$9,388 – Step 2

Ricardo Garcia Color/Honor Guard – Job ID: 5507800 / Salary \$9,388 – Step 2

Wilson Ormaza Rifle – Job ID: 5518645 / Salary \$7,090 – Step 2

Appointment Period: September 1, 2026 – June 30, 2027

Account# 15.401.100.051.053.0000.000 Not to exceed: \$25,866.00

L22. Action requested to stipend the Paterson Public School staff. The parent workshops will provide families with information, resources and strategies to support their children's academic achievement and success in school. The workshops will strengthen the partnership between families and the school by helping parents understand available programs, academic expectations and ways they can support learning at home. The activities support meaningful parent and family engagement and are designed to increase parents' capacity to actively participate in their child's education during the 2026-2027 school year. Principals at \$65.00 an hour, Vice Principals and Supervisors at \$60.00 an hour, Teachers at \$35.00 an hour, Instruction Assistants at \$25.00, SCPC at \$19.00 an hour, Secretary at \$17.50 an hour, Guidance Counselor at \$35.00 an hour. Non-Bargaining – rate to be determined.

Last Name	First Name
Kincherlow	Lakisha
McGee	Caitlin
Valera Paz	Estefania
Miller	Sarah
Olson	Laurel
McKoy	Tamisha
Williams	Shalimar
Ortiz	Jajaira
Esquiche	Katiuska

SEPT. 9, 2026 BOARD MEETING

Fahmy	Rehab
Toscano	Nicholas
Pena-Moreno	Evelyn
Acevedo	Carolina
Larro	Eric
Sagain	Lisette
Sanchez	Nancy
Tyrell	Sharifa
Del Arca	Cecilia
Tavarez	Nancy
Anton	Lauren
Moran	Veronica
Arrick	Bridget
Van Hoven	Michelle
Chromey	Rosemarie
Joseph	Julie
Slopey	Diana
Kajajian	Maguie
Williams	Djennae
Rojas	Julio
Elmonayery	Mariam
Abdulhaq	Farah
Esparza	Angelica
Avella	Herlan
Quiles	Jennifer
Feliciano	Jessica
Velasco-Rosa	Cinthya
Rios Otto	Liza
Bernard	Erica
Mahler	Sara
Gipson	Kenneth
Khaled	Kayla
Hernandez	Dianna
Olsen	Nicole
Raditch	Jonathan

Account# 20.231.200.100.653.080.0000.001 Up to and not to exceed: \$80,000.00

SEPT. 9, 2026 BOARD MEETING

L. STIPENDS / CONT.

L23. Approval requested for employees listed below to determine, manage, record and resolve any and all issues related to Paterson Public Schools School Meals/Summer EBT Applications. This process is being centralized to comply with state regulations, to identify free and reduced students in the district, and maximize district funding. Each employee will work from 9/08/26 – 10/30/26 at a maximum of 2 hours per day at a rate of \$25.00/hr. **Fabiola Ramos (PC# 6254), Adalgiza Paredes (PC# 6051), Cecelia Dailey (PC# 1424), Lenny Moore (PC# 328), Syra Brown (PC# 2183) and Juan Ferres (PC# 6551).**
Account# 60.910.310.100.310.051.1090.000 Not to exceed:\$11,500.00

L24. Action is requested to stipend sixteen (16) teachers to attend the Professional Development for Multilingual Language Instruction Educational Program Policy and Advocacy at Schools on Tuesday, August 25, 2026, from 9:00 a.m.to 12:00 p.m. at Public School No. 16.

16 staff x up to and not to exceed 3 hrs each x \$35.00 per hour = \$1,680.00 X FICA
\$128.52 = \$1,808.52

Last Name	First Name	App Date	Location	Position
Carnero	Aleisy	08/18/2026	School 2	Teacher
Ross	Maria	08/17/2026	School 6/SFLS	Teacher
Cadet	Patricia	07/30/2026	EHS	Teacher
Olivera	Cecilia	07/24/2026	Roberto Clemente	Teacher
Ondimu	Jacqueline	07/21/2026	School 5	Teacher
Montoya	Irina	07/20/2026	School 21	Teacher
Yoplac	Maria	07/16/2026	Paterson STEAM	Teacher
Kwiecinski	LeighAnn	07/13/2026	School 13	Teacher
Velasco-Rosado	Cinthya	07/11/2026	Central Office	Multilingual Teacher Coordinator
Gicas	Debbie	07/10/2026	School 4/DFN	Teacher
Vizcaino	Kathryn	07/09/2026	Maria Magda O'Keefe	Teacher
Fresolone	Sibel	07/08/2026	School 18	Teacher
Basuf	Hala	07/08/2026	EWK	Teacher
Hoogmoed	Jaclyn	07/08/2026	JATS	Teacher
Hammad	Taghreed	07/08/2026	Dr. Hani Awadallah	Teacher
Qunise	Abeer	07/08/2026	MLK	Teacher

Account# 20.241.200.100.653.074

SEPT. 9, 2026 BOARD MEETING**L. STIPENDS / CONT.**

L25. Action to compensate PCMA employees a \$1,000 pensionable stipend as per the PCMA negotiated agreement.

LOCATION	POSITION #	TITLE	EMPLOYEE ASSIGNED
680 REPAIRS & MAINTENANCE	1604	MAINTENANCE WORKER CARPENTER	JAMES WILFRED
680 REPAIRS & MAINTENANCE	1942	MAINTENANCE WORKER CARPENTER	MOJICA ALDO
680 REPAIRS & MAINTENANCE	2564	MAINTENANCE WORKER CARPENTER	WILLIAMS REYNOLD
680 REPAIRS & MAINTENANCE	445	MAINTENANCE WORKER CARPENTER	WILLIAMS GARY
680 REPAIRS & MAINTENANCE	556	MAINTENANCE WORKER CARPENTER	KATAW ISMAEL
680 REPAIRS & MAINTENANCE	6432	MAINTENANCE WORKER CARPENTER	SINGH RADESH
680 REPAIRS & MAINTENANCE	704	MAINTENANCE WORKER CARPENTER	HUYNH JUSTIN
680 REPAIRS & MAINTENANCE	2821	MAINTENANCE WORKER ELECTRICIAN	ROMAN MARTINEZ ONASIS
680 REPAIRS & MAINTENANCE	2860	MAINTENANCE WORKER ELECTRICIAN	GOENAGA EDUARDO
680 REPAIRS & MAINTENANCE	316	MAINTENANCE WORKER ELECTRICIAN	TORIBIO JOHAN
680 REPAIRS & MAINTENANCE	379	MAINTENANCE WORKER ELECTRICIAN	MORALES-MENDEZ EDSON
680 REPAIRS & MAINTENANCE	6650	MAINTENANCE WORKER ELECTRICIAN	JACKSON KAZMIR
680 REPAIRS & MAINTENANCE	6767	MAINTENANCE WORKER ELECTRICIAN	ORTIZ JONATHAN
680 REPAIRS & MAINTENANCE	2213	MAINTENANCE WORKER GLAZIER	NAPOLITANO FRANCIS
680 REPAIRS & MAINTENANCE	2733	MAINTENANCE WORKER GLAZIER	LOBUE RAYMOND
680 REPAIRS & MAINTENANCE	6768	MAINTENANCE WORKER GLAZIER	BEASE AUNDREY
680 REPAIRS & MAINTENANCE	861	MAINTENANCE WORKER GLAZIER	BOWDEN LLOYD
680 REPAIRS & MAINTENANCE	270	MAINTENANCE WORKER GROUNDS	RAMADAN ERJAN
680 REPAIRS & MAINTENANCE	2947	MAINTENANCE WORKER GROUNDS	ROGER ANTHONY
680 REPAIRS & MAINTENANCE	6772	MAINTENANCE WORKER GROUNDS	MOLINA MICHAEL
680 REPAIRS & MAINTENANCE	6773	MAINTENANCE WORKER GROUNDS	BOSCH GEORGE
680 REPAIRS & MAINTENANCE	6774	MAINTENANCE WORKER GROUNDS	VARGAS MATTHEW
680 REPAIRS & MAINTENANCE	2842	MAINTENANCE WORKER HVAC	NAHLI YAHYA
680 REPAIRS & MAINTENANCE	6769	MAINTENANCE WORKER HVAC	JOASIL MCKENLEY
680 REPAIRS & MAINTENANCE	6770	MAINTENANCE WORKER HVAC	ROMANIELLO MICHAEL
680 REPAIRS & MAINTENANCE	707	MAINTENANCE WORKER HVAC	DIPASQUALE THOMAS
680 REPAIRS & MAINTENANCE	717	MAINTENANCE WORKER HVAC	KELLY CHRISTOPHER
680 REPAIRS & MAINTENANCE	1643	MAINTENANCE WORKER PAINTER	GUERRIERO ANDREA
680 REPAIRS & MAINTENANCE	1968	MAINTENANCE WORKER PAINTER	WILKINS SHAWN
680 REPAIRS & MAINTENANCE	6651	MAINTENANCE WORKER PAINTER	VERDINA HENRY
680 REPAIRS & MAINTENANCE	865	MAINTENANCE WORKER PAINTER	TAHABSAM SAHEL
680 REPAIRS & MAINTENANCE	2393	MAINTENANCE WORKER PLUMBER	ORTIZ HECTOR
680 REPAIRS & MAINTENANCE	2521	MAINTENANCE WORKER PLUMBER	EWERS WAYNE
680 REPAIRS & MAINTENANCE	2549	MAINTENANCE WORKER PLUMBER	SHEPPARD MARCUS
680 REPAIRS & MAINTENANCE	32	MAINTENANCE WORKER PLUMBER	LEE LONNELL
680 REPAIRS & MAINTENANCE	3551	MAINTENANCE WORKER PLUMBER	STETZ KURT
980 LEAVES OF ABSENCE	6775	MAINTENANCE WORKER GROUNDS	MORALES ENRIQUE

SEPT. 9, 2026 BOARD MEETING

M. AMENDMENTS

M1. Action to amend **PTF# 27-010** and correct staff name to **Danielle DePerri** hired as Teacher Special Ed Resource at School #5 in PC# 78.

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for fifteen (15) employees for sick/vacation days due to resignation/retirement/termination/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 9/1/2026

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

Name	Hire date	Title	Term. Date	Term. reason	Vaca tion	Sick/ Personal	Salary	Daily Rate	Total
Aguado Holtje, Nancy	9/1/91	Director Of Early Childhood	9/1/26	Retirement	17		\$195,148	\$813.12	\$13,822.98
Dipasquale, Thomas	5/1/03	Maintenance Worker	9/1/26	Retirement	26		\$78,906	\$328.78	\$8,548.15
Fronte, Corradina	9/1/99	Data Management Specialist	9/1/26	Retirement		88.5	\$133,300	\$555.42	\$49,154.38
Fronte, Corradina	9/1/99	Data Management Specialist	9/1/26	Retirement	24		\$133,300	\$555.42	\$13,330.00
Lobue, Raymond	11/27/17	Maintenance Worker	9/1/26	Retirement	5		\$75,506	\$314.61	\$1,573.04
Merkerson, Leslie	2/20/02	Payroll Coordinator	9/1/26	Resignation	6		\$79,911	\$332.96	\$1,997.78
Norona, Migdalia	2/8/93	Secretary	9/1/26	Retirement	24		\$60,580	\$252.42	\$6,058.00
Owens, Shanieya	1/19/21	Guidance Secretary	8/15/26	Resignation	8		\$56,430	\$235.13	\$1,881.00
Pilgrim, Brandon	9/1/18	Coordinator	8/20/26	Resignation	6		\$83,741	\$348.92	\$2,093.53
Risteska, Suzana	1/2/13	Personal Aide	9/1/26	Retirement		30	\$53,586	\$223.28	\$6,698.25
Robison, Randy	11/14/23	Maintenance Worker	8/15/26	Resignation	5.50		\$75,506	\$314.61	\$1,730.35
Solano, Aidan	4/21/25	Graphics & Content Coordinator	8/22/26	Resignation	20		\$73,485	\$306.19	\$6,123.75
Solis, Ramon	5/21/14	Network Technician	8/15/26	Resignation	17		\$88,072	\$366.97	\$6,238.43
Vicente, Michelle	1/3/05	Teacher	9/1/26	Retirement		11.5	\$111,033	\$462.64	\$5,320.33
Warren, Wanda	9/20/00	Food Service Employee	9/1/26	Retirement		22.25	\$28,060	\$116.92	\$2,601.40
Wilson, Robert	8/11/25	Maintenance Worker	8/12/26	Resignation	6		\$72,606	\$302.53	\$1,815.15
								TOTAL	\$128,986.51

Account # 11.000.291.299.690.058.0000.000

Not to exceed \$128,986.51

SEPT. 9, 2026 BOARD MEETING

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Busch	Tonya	NSW	IA Sped MD	redlined \$84,089 + \$700 (long) = \$84,798.00	salary adjustment
R2	Castellanos	Julia	School #21	Teacher Grade 6-8 Science	step 18 (MA) \$104,567.00	salary adjustment
R3	Celi	Daphne	PS #24	Teacher Gr. 3-4 Bilingual	\$80,460.00	salary adj. 26-27
R4	Cooper	Linda	School #7	Cafeteria Monitor	\$13,118.00	salary adjustment
R5	Dawson	Kizzy	School #26	Café Monitor	\$13,118	salary adjustment
R6	Flores Randazzo	Lizaida	JFK	Teacher ESL	step 18 (MA) \$104,567.00 + \$4,900 (long) = \$109,467.00	salary adjustment
R7	Gaines	Marla	JAT	Teacher Grade 6-8 Science	step 18 \$102,625 + \$4,500 (long) = \$107,125.00	salary adjustment
R8	Gallina	Diane	EWK	Teacher Grade 2	redlined \$108,476 + \$6,400 (long) = \$114,876	salary adjustment
R9	Gonzalez Ortiz	Jose	Food Services	Food Service Truck/Van Driver	\$300.00	Stipend adjst.
R10	Hernandez	Yiset	International HS	Teacher Phys Ed/Health	step 15 \$81,960.00 + \$700 longevity = \$82,660	salary adjustment
R11	Jimenez De Jimenez	Yolerny	School #21	Cafeteria Monitor	\$13,118.00	salary adjustment
R12	Lucas	Sylvia	Napier	Cafeteria Monitor	\$13,118.00	salary adjustment
R13	McGriff	Rosemary	School #26	Cafeteria Monitor	\$13,118.00	salary adjustment
R14	Memish	Seljajdin	School #26	Cudstodial Worker Chief C	no change	location adjustment
R15					redlined \$108,476.00 + \$4,500 (long) = \$112,976.00	salary adjustment
	Olsen	Nicole	School #7	Teacher Grade 3		
R16	Osoria	Indhira	NRC	Teacher ESL	step 18 (BA) \$102,625 + \$3,100 (long) = \$105,725.00	salary adjustment

SEPT. 9, 2026 BOARD MEETING

R17	Pierce-Harris	Catina	JAT	Teacher Library Media Specialist	\$67,820 + \$700 (longevity) = \$68,520.00	salary adjustment/longevity update
R18	Rosario	Irbania	School #13	Cafeteria Monitor	\$13,118.00	salary adjustment
R19	Rutherford	Kimino	655	Interim Special Education Supervisor	\$750.00 p/m	stipend
R20	Spencer	Tiffany	School #24	Cafeteria Monitor	\$13,118.00	salary adjustment
R21	Vasquez Cortorreal	Rosaliz	School #10	Cafeteria Monitor	\$13,118.00	salary adjustment
R22	Weinstein	Elaine	Dr. Napier	Teacher Grade 5	step 18 (BA30) \$103,375.00 + \$6,400 (long) = \$109,775	salary adjustment
R23	Williams	Djennae	EWK	Café Monitor	\$13,118	salary adjustment
R24	Zisa	Dayna	MLK	Teacher Reading Specialist	\$106,133 + \$5900 long + \$4500 cst = \$116533 total	salary adjustment

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 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

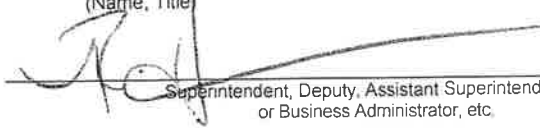
BE IT RESOLVED, that the Board of Education approves attendance of conferences/workshops for the dates and amounts listed for staff members and/or Board members on the attached and

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

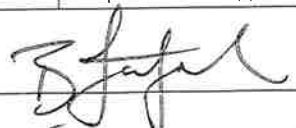
Total Number of Conferences: 10
Total Cost: Approx. \$12,180.12

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 9/2/26
(Name, Title) Date

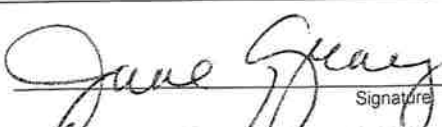
2. Approval by Divisional Administrator  9/2/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

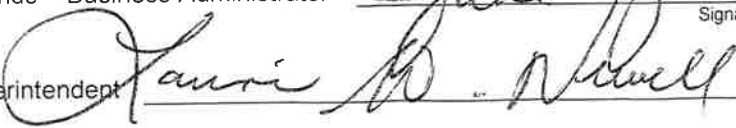
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
---------------------------	---	--	--

3. Verification by Legal Department  9/2/26
Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator  9/2/26
Signature Date

5. Approval by Superintendent  9/2/26
Date

6. Board Adoption Date _____ Resolution Number 9-9-26/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS **September 9, 2026 Regular Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Aaron Mojica	Municipal Finance Administration for Public Purchasing Personnel	*August 20 & 27, 2026 *September 3, 10, & 17, 2026	\$873.00 (registration)
Purchasing Coordinator	Virtual		
Adiareli Cabrera	School Transportation Supervisor Certification Program	September 14, 21 & 28, 2026	\$4,268.00 (registration)
Transportation Liaison	Virtual	October 5 & 12, 2026 November 7, 10, 12, 14, 17, 19 & 21, 2026 December 1, 3, 5, 8, 10, 12 & 15, 2026	
Idamis Urena Falette	School Transportation Supervisor Certification Program	September 14, 21 & 28, 2026	
Transportation Liaison	Virtual	October 5 & 12, 2026 November 7, 10, 12, 14, 17, 19 & 21, 2026 December 1, 3, 5, 8, 10, 12 & 15, 2026	\$4,268.00 (registration)
Aida Rosario	NJSPRA Fall Conference	September 29, 2026	
Director of Communications	Monroe Township, NJ		
Dr. Carlos Miranda	Planetarium Leaders Summit	September 27-29, 2026	\$435.15 (lodging, meals)
Planetarium Manager/Paterson P-TECH	Windsor, CT		
Dr. Carlos Miranda	NJSBA Annual Workshop 2026	October 19-21, 2026	
Planetarium Manager/Paterson P-TECH	Atlantic City, NJ		\$370.00 (registration)
Dr. David Scala	New Jersey Science Convention	October 20-21, 2026	
Supervisor of Career & Technical Education/Academic Services	Princeton, NJ		
Dr. Veronica Ricigliano	2026 CASE Conference	November 11-13, 2026	\$1,196.73 (registration, transportation, lodging)
Vice Principal/School 5	Providence, RI		
Aida Rosario	NJSPRA Winter Workshop	January 14, 2027	
Director of Communications	Monroe Township, NJ		\$75.12 (transportation)
Aida Rosario	NJSPRA Spring Workshop	April 8, 2027	
Director of Communications	Monroe Township, NJ		

TOTAL CONFERENCES:
TOTAL AMOUNT:

10
\$12,180.12

*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

September 16, 2026
Remote

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

Mission Statement: To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship.

Vision Statement: To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive.

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
 - A. Student Safety Data System for HIB, Violence & Vandalism, Substance Awareness
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE BOARD PRESIDENT
- VII. GENERAL BUSINESS
 - A. Items Requiring a Vote
 1. Presentation of Minutes
 - a. August 12, 2026 (Workshop)
 - b. August 12, 2026 (Executive Session)
 - c. August 19, 2026 (Regular)
 2. Resolution Items (1-56)
 - Instruction & Program (1-32)
 - Operations (33-36)
 - Fiscal Management (37-43)
 - Personnel (44)
 - Governance (45)
 - Additional (46-56)
 - 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
September 16, 2026**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of the consolidated FY26/27 application and acceptance of the funds from IDEA-B Basic in the amount of \$6,206,208.00 and IDEA Pre-school funds in the amount of \$188,756.00.
- I&P-2. Approve acceptance of funding for the Nita M. Lowery 21st Century Community Learning Centers Program (FOCUS 21), continuation grant for after school and summer programs at Schools 2 and 16, to provide academic enrichment, youth development, arts and cultural activities, physical activity, family engagement, and other enrichment opportunities, for the funding period of September 1, 2026 through August 31, 2027, in the amount of \$475,000.00 and authorize the provision of in-kind services, as required and available.
- I&P-3. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the project period of July 1, 2026 through June 30, 2027, in the anticipated amount of \$256,960.00.
- I&P-4. Approve the participation for Joseph A. Taub School in the Passaic County America 250 Mini Grant Program and authorize the acceptance of the \$10,000.00 grant award to implement Voices of Passaic County: 250 Years of American Stories Through Art, History, and Student Voice, during the 2026-2027 school year, at no cost to the district.
- I&P-5. Approve acceptance of the WGAP (Women and Girls in Astronomy Program) Mini-Grant in the amount of \$2,000.00, to support the implementation of the project "Sun in Our City: Girls Leading Solar Science in Paterson," to provide approximately 50 girls with hands-on astronomy and environmental science experiences through immersive planetarium programming, solar observations, STEM investigations, engineering challenges, and community engagement activities, during the 2026-2027 school year, at no cost to the district.
- I&P-6. Approve acceptance of the 2026-2027 REC Foundation Aerial Drone Competition Grant, with a total value of \$3,177.00 to support the Aerial Drone Competition Program at Joseph A. Taub School, for the 2026-2027 school year.
- I&P-7. Approve acceptance of Nonpublic Security Aid funding from the State of New Jersey to help ensure a safe and secure school environment with security equipment and other technologies for nonpublic school students at Compassion House Outreach Ministry, Dawn Treader Christian School, and Saint Gerard School, for the period of September 1, 2026 through June 30, 2027, in the amount of \$64,449.00.
- I&P-8. Approve acceptance of Nonpublic Technology Aid from the State of New Jersey to provide Paterson students attending Compassion House Outreach Ministry, Dawn Treader Christian School, and Saint Gerard School, with computers, educational software, distance learning equipment, and other technologies, for the 2026-2027 school year, in the amount of \$11,642.00.

- I&P-9. Approve entering into an agreement with Ohr Yisrael of Bergen County, as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant, in partnership with Michelle Greveson, who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2026-2027 school year, in the amount of \$22,128.43.
- I&P-10. Approve entering into an agreement with Dawn Treader Christian Academy, as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant, in partnership with Lynn Hazelman, who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2026-2027 school year, in the amount of \$31,859.20.
- I&P-11. Approve entering into an agreement with Dawn Treader Christian Academy, as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant, in partnership with Rodrigo Lipon, who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2026-2027 school year, in the amount of \$32,117.60.
- I&P-12. Approve entering into an agreement with Dawn Treader Christian Academy, as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant, in partnership with Ryan Martin, who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2026-2027 school year, in the amount of \$24,836.80.
- I&P-13. Approve entering into an agreement with Ohr Yisrael of Bergen County, as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant, in partnership with German Rojas, who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2026-2027 school year, in the amount of \$20,878.71.
- I&P-14. Approve entering into an agreement with Moriah School, as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant, in partnership with Sherri Rothstein, who is employed by the Paterson Public School District, to provide additional remuneration for public school teachers to teach STEM classes in nonpublic schools during hours mutually agreed upon by the partnering teacher, school district and nonpublic school, for the 2026-2027 school year, in the amount of \$29,237.40.
- I&P-15. Approve the continuation of contracts for Full Service Community Schools Community Partners for Schools 2 and 16, with Metis Associates, Art for Kids, Inc., and Health & Wellness, from September 1, 2026 through August 31, 2027, at an amount not to exceed \$75,500.00, paid from the Nita M. Lowry 21st Century Community Learning Centers Grant.
- I&P-16. Approve adoption of the 2026-2027 Code of Student Conduct that articulates the district's expectations for student behavior and principles of mutual respect that should govern student interactions.

- I&P-17. Approve participation in the Big Brothers Big Sisters of Northern NJ at Ramapo College Mentoring Program for School No. 27, to provide a meeting site, presentations, mentor/mentee activities, food and beverages for thirty-five participants, for the 2026-2027 school year, at an amount not to exceed \$5,100.00.
- I&P-18. Approve partnership with the Girl Scouts of Northern New Jersey with School No. 27 to provide scouting, sporting, and team building experiences for seventy-five girls, for the 2026-2027 school year, at an amount not to exceed \$1,155.00.
- I&P-19. Approve the partnership between Rosa L. Parks of Fine & Performing Arts and Jersey Cares, for on campus improvement initiatives, including but not limited to painting (murals), room makeovers, furniture assembly, beautification projects, and other facility enhancements, during the 2026-2027 school year, at no cost to the district.
- I&P-20. Approve entering into an agreement with the Paterson Music Project (PMP) to provide 10-week music residency programs at ten elementary schools, for the 2026-2027 school year, through a Congressional Directed Spending (CDS) grant, at no cost to the district.
- I&P-21. Approve the participation for Joseph A. Taub School in the Rutgers University School Meal and SNAP Dual Enrollment Project to support family wellness and SNAP outreach activities, multilingual communication and informational materials, and authorize the acceptance of up to \$10,000 in cost-reimbursement funding under the Subaward Agreement #4146, for the 2026-2027 school year, at no cost to the district.
- I&P-22. Approve the partnership with the Center for Prevention to implement the Whole School, Whole Community, Whole Child (WSCC) Initiative at Joseph A. Taub School, to positively impact the 8th grade class and strengthen overall school culture by creating opportunities for student leadership through afterschool and enrichment programs, for the 2026-2027 school year, at no cost to the district.
- I&P-23. Approve payment to the College Board for Advanced Placement (AP) Exam fees for all students registered to take AP Exams and/or submit portfolios, for the 2026-2027 school year, at an amount not to exceed \$45,000.00.
- I&P-24. Approve entering into partnership agreements with College Bound GEAR UP PCCC, Upward Bound Ramapo College, Upward Bound Montclair State University, NJ SEEDS, Robert & Seth Memorial Foundation, and Circle Match, to provide college readiness, preparation, and academic enrichment programs, for the 2026-2027 school year, at no cost to the district.
- I&P-25. Approve the Articulation Agreement with Fairleigh Dickinson University (FDU) for an Early College Program to provide students in Grades 9-12 dual enrollment opportunities for articulated college credits, for the 2026-2027 school year, at an amount not to exceed \$50,000.00.
- I&P-26. Approve the partnership with Felician University for Pre-Clinical, Clinical I, Clinical II and Counseling and Nursing Internship opportunities, for student interns to gain real-world classroom, counseling and nursing experience, for the 2026-2027 school year, at no cost to the district.

- I&P-27. Approve the Articulation Agreement with Rutgers School of Health Professions in partnership with Paterson STEAM High School, in providing continuing education of the Joint/Dual Enrollment Program, for the 2026-2027 school year, at an amount not to exceed \$8,000.00.
- I&P-28. Approve entering into a contract with St. Luke's Christhouse and Pony Power Therapies to provide work-based learning volunteer experiences for T.I.E.S. Program students, to enhance their knowledge, personal development, and professional preparation, for the 2025-2030 school years, at no cost to the district.
- I&P-29. Approve entering into an agreement with Northern Region Educational Services Commission (NRESC), for the provision of Chapter 226 nursing services to three nonpublic schools, during the 2026-2027 school year, at an amount not to exceed \$43,243.00.
- I&P-30 –
- I&P-32. Approve out of district placement/educational services for students.

OPERATIONS

- O-33. Approve award of a contract for Professor in Residence (RFP-451-27) to William Paterson University, for the 2026-2027 school year in the amount of \$240,000.00, for the 2027-2028 school year in the amount of \$250,000.00, and for the 2028-2029 school year in the amount of \$260,000.00.
- O-34. Approve entering into an agreement with Quality Behavioral Solutions (QBS) to train and recertify district personnel to become trainers/instructors who will train district stakeholders on safety-care processes and procedures, for the 2026-2027 school year, at an amount not to exceed \$3,500.00.
- O-35. Approve award of contracts for Student Transportation Services (PPS-571-27) 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 \$8,172,266.00.
- O-36. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the 2025-2026 school year Reporting Period II, for the months of January–June 2026 in which there was a total of 264 incidents reported, 70 founded, 103 unfounded, 30 inconclusive, 17 partially founded, and 2 founded with no offender.

FISCAL MANAGEMENT

- F-37. Approve payment of bills and claims dated September 16, 2026, including checks numbered 254580 through 255295 and direct deposits numbered 2928 through 2953 in the amount of \$31,880,585.92, and acknowledge voided transactions totaling (\$8,725.00), resulting in a net total disbursement of \$31,871,860.92.
- F-38. Approve transfer of funds within the 2026-2027 school year budget for the month of July 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-39. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of July 2026.

- F-40. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of July 2026.
- F-41. Approve payment for the gross payroll checks and direct deposits dated August 13, 2026, beginning with check number 1029123 and ending with check number 1029127 and direct deposit number D003838599 and ending with D003839824 in the amount of \$3,343,104.37, and payment for the gross payroll checks and direct deposits dated August 31, 2026, beginning with check number 1029128 and ending with check number 1029139 and direct deposit number D003839825 and ending with D003841306 in the amount of \$4,294,638.04.
- F-42. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for School No. 13.
- F-43. Approve acceptance of funds offered by the State of New Jersey for having been approved to participate in the USDA Fresh Fruit and Vegetable Program, for the 2026-2027 school year, in the amount of but not limited to \$372,868.48.

PERSONNEL

- P-44. Approve the personnel recommendations of the Superintendent of Schools for adoption at the September 16, 2026, board meeting.

GOVERNANCE

- G-45. Approve policies and regulations for second reading and adoption (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).

ADDITIONAL

- I&P-46 –
- I&P-48. Approve out of district placement/educational services for students.
- I&P-49. Approve entering into an agreement with Inner City Ensemble to conduct residency programs at Maria Magda O'Keefe School and Rosa L. Parks School of Fine and Performing Arts, to provide dance and theatre training, effective October 1, 2026 through August 30, 2027, at an amount not to exceed \$26,775.00.

- O-50. 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 \$1,131,590.44.
- O-51. Approve ratification of an addendum of cancellation of days and additional 1:1 aides for transportation contracts, for students attending in-district and out-of-district schools in the amount \$25,390.00, and for the remainder of the 2026-2027 extended school year, at an amount of (\$829,777.20).
- O-52. Approve entering into a jointure agreement with Lodi School District, to transport regular and special needs pupils to their respective schools in and out-of-district, for the 2025-2026 school year, in the amount of \$16,575.00.
- O-53. Approve entering into a jointure agreement with Hanover Township Public Schools, to transport regular and special needs pupils to their respective schools in and out-of-district, for the 2025-2026 school year, in the amount of \$1,849.00.
- G-54. Acknowledge review of the New Jersey Quality Single Accountability Continuum (NJQSAC) placement results in the area of Instruction and Program and approve the submission of the District Improvement Plan (DIP) to the New Jersey Department of Education.
- F-55. Approve submission of an application to the New Jersey Department of Education for the FY26 School Lead Filters Program for Filtered Bottle-Filling Stations and Filtered Faucets Grant Program to support the purchase and installation of point-of-use filtered drinking water equipment in public schools, in the amount of \$30,561.27.
- G-56. Approve adoption of district goals – Goal 1: Enhance School Safety and Security for Students and Staff; Goal 2: Increase the Graduation Rate, and Goal 3: Reduce Chronic Absenteeism, which will include timelines, goals/strategies to complete the goal, and indicators of success in completing the goals.

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

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

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

**Regular Meeting
September 16, 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: September 16, 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

August 12, 2026 (Workshop)

August 12, 2026 (Executive Session)

August 19, 2026 (Regular)

Resolutions

Instruction and Program (1-32)

Operations (33-36)

Fiscal Management (37-43)

Personnel (44)

Governance (45)

Committee Reports

Facilities

Family and Community Engagement

Policy

Technology

Items Requiring a Vote

PRESENTATION OF MINUTES

***INSTRUCTION
&
PROGRAM***

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the consolidated application for FY26/27, IDEA-B Basic funds, in the amount of \$ 6,206,208.00 and IDEA Pre-school funds, in the amount of \$ 188,756.00 is anticipated to be expended within the following categories;

	CATEGORIES	IDEA-B BASIC	IDEA-B PRESCHOOL
1.	Instructional salaries	\$ 13,200.00	\$
2.	Instructional supplies and other objects	200,000.00	1,632.00
3.	Tuition	4,815,754.00	187,124.00
4.	Support salaries	242,000.00	
5.	Benefits	221,179.00	
6.	Travel/Transportation	20,000.00	
7.	Non-instructional supplies	95,900.00	
8.	Equipment	0	
9.	Purchased Services	594,675.00	
10.	Other Objects	3,500.00	
	TOTAL	\$ 6,206,208.00	\$ 188,756.00

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education supports the submission of the consolidated FY 26/27 application and accepts the funds from IDEA-B Basic in the amount of \$ \$ 6,206,208.00 and IDEA Pre-school funds, in the amount of \$ 188,756.00 for the purposes stated above.

APPROVALS REQUIRED

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

[Signature]

9/2/2026
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

[Signature]

9/2/26
Date

Funds Available ☐

Funds Not Available ☒

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 20.250 and 20.253

4. Certification of Funds – Business Administrator

[Signature]
Signature

9/2/2026
Date

5. Approval by Superintendent

[Signature]

9/2/26
Date

6. Board Adoption Date _____

Resolution Number

9-16-26/I-P-1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Page 1 of 2

Approval to Accept: 21st Century Community Learning Centers Program Continuation Grant: September 1, 2026 – August 31, 2027

WHEREAS, the Paterson Public Schools Strategic Plan 2025–2030, *Learning Today, Leading Tomorrow*, reflects the District's commitment to nurturing the holistic development of every student and equipping students with the critical skills necessary for future success and engaged citizenship, and specifically, Goal 4: Strengthen Family and Community Partnerships emphasizes expanding collaboration with families and community organizations to create inclusive, supportive, and equitable learning environments through shared initiatives that increase student enrichment, wellness, and career-readiness opportunities while ensuring the social, emotional, academic, and physical needs of the whole child are met; and

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

WHEREAS, Paterson Public Schools applied for and was awarded the competitive 21st CCLC grant for School 2 and School 16 to service approximately 151 students by extending the school day until 6 pm beginning October 2026 and providing approximately 4 weeks of additional instruction and programming in the summer. Programming may be provided in-person according to District and State guidelines and through virtual activities as needed; and

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

WHEREAS, awards will be issued annually with the NJDOE reviewing program performance through on-site and desk monitoring, reports, local and state-level evaluations, adequate and efficient use of federal funds, and a continuation application to determine continued program funding. Based on the availability of federal resources, this five-year grant program began on September 1, 2022 and will end August 31, 2027. The final year of the grant will run September 1, 2026, through August 31, 2027; and

THEREFORE, BE IT RESOLVED, that Paterson Public Schools Board of Education approves the acceptance of the grant award in the amount of \$475,000.00 to be facilitated by the Department of Full Service Community Schools on behalf of Paterson Public Schools, as the Local Education Agency (LEA), to provide academic enrichment, youth development, arts and cultural activities, physical activity, family engagement, and other enrichment opportunities for the Nita M. Lowry 21st Century Community Learning Centers Program (FOCUS 21) for the funding period of September 1, 2026 through August 31, 2027, and authorize the provision of in-kind services, as required and available.

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Page 2 of 2

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

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools 8/26/26
(Name, Title) SCC Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 8/27/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. J. Tsimpedes Date

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

3. Verification by Legal Department [Signature] 9/1/26
Date

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

Account No. 20.474 SCC 2020

4. Certification of Funds – Business Administrator [Signature] 9/2/26
Signature Date
5. Approval by Superintendent [Signature] 9/2/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Board of Education accepts funding from the Passaic County Workforce Development Board (WDB) to operate a New Jersey Youth Corps for the budget reduction amount (11.39%) from \$290,000 to \$256,960 for the 2026-2027 school year, and

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

WHEREAS, the Passaic County Workforce Development Board (WDB) approved the Paterson Public School District's Application for Funding for July 1, 2026 - June 30, 2027 school year, and

WHEREAS, the Paterson Adult School is currently operating the New Jersey Youth Corps program with supplemental funding from the Workforce Innovation and Opportunity Act of 2014 in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS, the Paterson Adult School wishes to continue operating a Program for Youth in conjunction with the New Jersey Youth Corps program, and

WHEREAS, there are no matching fund requirements within this grant, and
WHEREAS, the Assistant Superintendent for School Administration will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner; now

BE IT RESOLVED, that the Paterson Public Schools accept a contract for funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School for the project period July 1, 2026 through June 30, 2027 for the budget reduction amount of \$256,960.

APPROVALS REQUIRED

1. Submitted by [Signature] 8/15/26
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/18/26
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 [Signature] 8/18/26
Date

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

Account No. 20-451 (nm) 8/19/26

4. Certification of Funds – Business Administrator [Signature] 8/20/26
Date Signature
5. Approval by Superintendent [Signature] 8/21/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/I-P-3

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

July

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

AUG 24 PM 2:53

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 is committed to providing meaningful educational experiences that promote student achievement, creativity, cultural awareness, community engagement, and college and career readiness; and

WHEREAS, Joseph A. Taub Middle School has been awarded \$10,000 through the Passaic County America 250 Mini Grant Program to implement *Voices of Passaic County: 250 Years of American Stories Through Art, History, and Student Voice*; and

WHEREAS, the project will commemorate the 250th anniversary of the United States by engaging students in visual art, oral history, music, performance, and student storytelling that highlight the history, culture, diversity, and lived experiences of Paterson and Passaic County; and

WHEREAS, grant funds will support arts residency facilitators, student exhibitions and performances, event production and equipment, and other approved activities associated with the implementation of the America 250 initiative; and

WHEREAS, the project supports the district's Strategic Plan by providing interdisciplinary, student-centered learning experiences that promote creativity, critical thinking, student voice, cultural awareness, family and community engagement, and authentic connections between classroom learning and local and national history; and

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves Joseph A. Taub Middle School's participation in the Passaic County America 250 Mini Grant Program and authorizes the acceptance of the \$10,000 grant award to implement *Voices of Passaic County: 250 Years of American Stories Through Art, History, and Student Voice* during the 2026-2027 school year, in accordance with district policies and the requirements of the grant agreement, **AT NO COST TO THE DISTRICT**.

APPROVALS REQUIRED

1. Submitted by Jorge Ventura - Principal & Gerardo Joven Vice-Principal 8/24/2026
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/28/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc

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

3. Verification by Legal Department [Signature] 9/1/26
Date
- | | | | |
|--|--|---|---|
| Funds Available ☐ | Funds Not Available ☐ | Funds Not Needed ☐ | Non-Budget Item ☒ |
|--|--|---|---|

Account No. Fund 20 (nm)

4. Certification of Funds – Business Administrator [Signature] 9/1/26
Signature Date
5. Approval by Superintendent [Signature] 9/2/26
Signature Date
6. Board Adoption Date _____ Resolution Number 9-16-26/I+P-4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution_ **Acceptance of the WGAP (Women and Girls in Astronomy Program) Mini-Grant**

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

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

WHEREAS, Goal Area #1: Academic Excellence and Student Achievement emphasizes providing high-quality instruction and real-world learning experiences that prepare students for college and careers, and Goal Area #4: Strengthen Family and Community Partnerships focuses on expanding collaboration with external organizations to enhance student opportunities and access to innovative programming, and

WHEREAS, the P-TECH Planetarium has been awarded a Women and Girls in Astronomy Program (WGAP) Mini-Grant in the amount of \$2,000.00 to support the project "Sun in Our City: Girls Leading Solar Science in Paterson," at no cost to the district;

WHEREAS, the project will provide approximately 50 girls participating in the Paterson Girl Goals Summer Camp with hands-on astronomy and environmental science experiences through immersive planetarium programming, solar observations, STEM investigations, engineering challenges, and community engagement activities;

WHEREAS, use of awarded funds will be directed toward the purchase of solar observation tools, instructional materials, STEM activity supplies, student science journals, and materials necessary to support program implementation as outlined in the approved grant proposal;

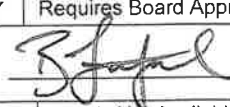
WHEREAS, the project supports equitable access to STEM education by increasing participation and leadership opportunities for girls and underrepresented students while strengthening scientific literacy, confidence, and community engagement through astronomy-based learning experiences;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the acceptance of the WGAP Mini-Grant in the amount of \$2,000.00 to support the implementation of the project "Sun in Our City: Girls Leading Solar Science in Paterson," in alignment with the district's Strategic Plan and instructional priorities. No Cost to District

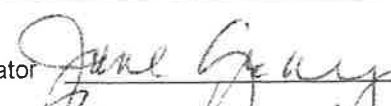
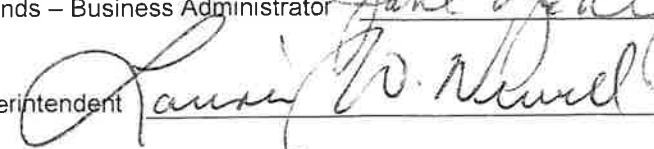
APPROVALS REQUIRED

1. Submitted by Dr. Carlos Miranda, Planetarium Manager 8/18/2026
Date
2. Approval by Divisional Administrator  8/18/2026
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  8/18/26
Date
- | | | | |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|

Account No. _____

4. Certification of Funds – Business Administrator  8/19/26
Date
5. Approval by Superintendent  8/19/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/IRP-5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Acceptance of the 2026-2027 REC Foundation Aerial Drone Competition Grant (JAT)

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

WHEREAS, the district's Five-Year Strategic Plan—Goal Area #1: Teaching and Learning—supports student-centered STEM instruction that promotes innovation, collaboration, critical thinking, and college and career readiness through authentic learning experiences;

WHEREAS, Joseph A. Taub Middle School has been awarded the 2026-2027 REC Foundation Aerial Drone Competition Grant (#1958) with a total value of \$3,177.00, at no cost to the district, to support its Aerial Drone Competition Program;

WHEREAS, the grant consists of the following:

- In-Kind Support – \$2,082.00 Three (3) team registrations (\$600.00) Competition game and field elements, equipment cases, and field components (\$1,482.00)
- Grant Funds Received – \$1,095.00 -
 - 1. \$795.00 for the purchase of three (3) CoDrone competition drones through Robolink
 - 2. \$300.00 for coaching support, in accordance with grant guidelines

WHEREAS, the grant resources will be used to support student participation in regional and national Aerial Drone Competition events by providing competition registrations, instructional equipment, new competition drones, and coaching support during the 2026-2027 school year;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the acceptance of the 2026-2027 REC Foundation Aerial Drone Competition Grant (#1958) with a total value of \$3,177.00 to support the Aerial Drone Competition Program at Joseph A. Taub Middle School, in alignment with the district's Strategic Plan and instructional priorities.

APPROVALS REQUIRED

1. Submitted by	Dr. Jorge Ventura & Mr. Gerardo Joven (Name, Title)	08/24/2026 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				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">Funds Available</td> <td style="width: 25%; text-align: center;">Funds Not Available</td> <td style="width: 25%; text-align: center;">Funds Not Needed</td> <td style="width: 25%; text-align: center;">X Non-Budget Item</td> </tr> </table>			Funds Available	Funds Not Available	Funds Not Needed	X Non-Budget Item
Funds Available	Funds Not Available	Funds Not Needed	X Non-Budget Item			

Account No.	20-073 (AM)
-------------	-------------

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

5. Approval by Superintendent	 Signature	 Date
-------------------------------	------------------------------	-------------------------

6. Board Adoption Date	 Signature	 Date
------------------------	------------------------------	-------------------------

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

NONPUBLIC SECURITY AID
ACCEPTANCE - SY 2026-2027

WHEREAS, the Nonpublic Security Aid supports the District Strategic Plan under Goal 1 Advance Instructional Excellence by Cultivating a High-Performing Workforce; **and**

WHEREAS, the district is eligible for the Nonpublic Security Aid funds in the amount of \$64,449.00 to provide nonpublic schools students with security services, equipment, and technology; **and**

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approve the acceptance of the Nonpublic Security Aid in the amount of \$64,449.00 for the Paterson students attending Compassion House Outreach Ministry, Dawn Treader Christian School, and Saint Gerard School to provide security equipment and other technologies for the grant period of September 1, 2026 through June 30, 2027.

APPROVALS REQUIRED

1. Submitted by Irene Del Rosso, Acting Director of Federal Programs
(Name, Title)

August 12, 2026
Date

2. Approval by Divisional Administrator

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

8-12-26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

[Signature]

8/13/26
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 20-510 Programs

D7 8/12/26

4. Certification of Funds – Business Administrator

[Signature]
Signature

8/13/26
Date

5. Approval by Superintendent

[Signature]

8/13/26
Date

6. Board Adoption Date

Resolution Number 9-16-26/I-P-7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

NONPUBLIC TECHNOLOGY AID
ACCEPTANCE - SY 2026-2027

WHEREAS, the Nonpublic Technology Aid supports the District Strategic Plan under Goal 1 Advance Instructional Excellence by Cultivating a High-Performing Workforce; **and**

WHEREAS, the district is eligible for the Nonpublic School Technology Initiative funding in the amount of \$11,642.00 to provide nonpublic school students with computers, educational software, distance learning equipment, **and** other technologies that can improve their education by meeting their specific educational needs and give nonpublic school teachers the resources and incentives to use educational technologies effectively to improve teaching and learning in the classroom; **and**

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

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

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approve the acceptance of the Nonpublic Technology Aid in the amount of \$11,642.00 to provide Paterson students attending Compassion House Outreach Ministry, Dawn Treader Christian School, and Saint Gerard School with computers, educational software, distance learning equipment, and other technologies for the grant period of September 1, 2026 through June 30, 2027.

APPROVALS REQUIRED

1. Submitted by Irene Del Rosso, Acting Director of Federal Programs Irene Del Rosso August 12, 2026
(Name, Title) Date

2. Approval by Divisional Administrator Jeanne Campuzano 8-12-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department B. J. Patel 8/13/26
Date

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

Account No. 20-510 Programs D1 8/12/26

4. Certification of Funds – Business Administrator Jane Gray 8/13/26
Signature Date

5. Approval by Superintendent Laurie W. Nunnell 8/13/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/I-P-8

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the nonpublic school, Ohr Yisrael of Bergen County, has been approved by the New Jersey Department of Education (NJDOE) as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant commencing July 1, 2026 and ending June 30, 2027; and

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

WHEREAS, the grant award is based on the application submitted by the nonpublic school on March 17, 2026, in partnership with Michelle Greveson, who is employed by Paterson Public Schools, and the signed agreements. The approved grant award for Michelle Greveson is \$22,128.43, which is based on the teacher's 2026-27 employment contract with your district at an hourly rate of \$109.46, and a maximum of 202.16 hours of teaching. The final grant award will be calculated based on the teacher's hourly rate from their 2026-27 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the FY2027 Teach STEM Classes for the 2026-2027 school year in Nonpublic Schools grant in partnership with Michelle Greveson, who has been grant approved in the amount of \$22,128.43, which is based on the teacher's 2026-2027 employment contract with our district at an hourly rate of \$109.46, and a maximum of 202.16 hours of teaching.

APPROVALS REQUIRED

1. Submitted by *June Gray* August 20, 2026
(June Gray, School Business Administrator) Date

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

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

3. Verification by Legal Department *B. J. J.* 8/24/26
Date

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

Account No. 20-481-100-101-000-053-0000-002 *nm*

4. Certification of Funds – Business Administrator *June Gray* 8/20/26
Signature Date

5. Approval by Superintendent *James W. Newell* 8/27/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/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:

WHEREAS, the nonpublic school, Dawn Treader Christian Academy, has been approved by the New Jersey Department of Education (NJDOE) as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant commencing July 1, 2026 and ending June 30, 2027; and

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

WHEREAS, the grant award is based on the application submitted by the nonpublic school on March 17, 2026, in partnership with Lynn Hazelman, who is employed by Paterson Public Schools, and the signed agreements. The approved grant award for Lynn Hazelman is \$31,859.20, which is based on the teacher's 2026-27 employment contract with your district at an hourly rate of \$104.80, and a maximum of 304 hours of teaching. The final grant award will be calculated based on the teacher's hourly rate from their 2026-27 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the FY2027 Teach STEM Classes for the 2026-2027 school year in Nonpublic Schools grant in partnership with Lynn Hazelman, who has been grant approved in the amount of \$31,859.20, which is based on the teacher's 2026-2027 employment contract with our district at an hourly rate of \$104.80, and a maximum of 304 hours of teaching.

APPROVALS REQUIRED

1. Submitted by June Gray August 20, 2026
(June Gray, School Business Administrator) Date

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

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

3. Verification by Legal Department [Signature] 8/24/26
Date

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

Account No. 20-481-100-101-000-053-0000-002

4. Certification of Funds – Business Administrator June Gray 8/20/26
Signature Date

5. Approval by Superintendent Laura R. Newell 8/27/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/IS-P-10

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the nonpublic school, Dawn Treader Christian Academy, has been approved by the New Jersey Department of Education (NJDOE) as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant commencing July 1, 2026 and ending June 30, 2027; and

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

WHEREAS, the grant award is based on the application submitted by the nonpublic school on March 17, 2026, in partnership with Rodrigo Lipon, who is employed by Paterson Public Schools, and the signed agreements. The approved grant award for Rodrigo Lipon is \$32,117.60, which is based on the teacher's 2026-27 employment contract with your district at an hourly rate of \$105.65, and a maximum of 304 hours of teaching. The final grant award will be calculated based on the teacher's hourly rate from their 2026-27 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the FY2027 Teach STEM Classes for the 2026-2027 school year in Nonpublic Schools grant in partnership with Rodrigo Lipon, who has been grant approved in the amount of \$32,117.60, which is based on the teacher's 2026-2027 employment contract with our district at an hourly rate of \$105.65, and a maximum of 304 hours of teaching.

APPROVALS REQUIRED

1. Submitted by June Gray August 20, 2026
(June Gray, School Business Administrator) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department B. J. Patel 8/24/26
Date

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

Account No. 20-481-100-101-000-053-0000-002

4. Certification of Funds – Business Administrator June Gray 8/20/26
Signature Date
5. Approval by Superintendent Laurin W. Newell 8/27/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/I-P-11

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 nonpublic school, Dawn Treader Christian Academy, has been approved by the New Jersey Department of Education (NJDOE) as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant commencing July 1, 2026 and ending June 30, 2027; and

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

WHEREAS, the grant award is based on the application submitted by the nonpublic school on March 17, 2026, in partnership with Ryan Martin, who is employed by Paterson Public Schools, and the signed agreements. The approved grant award for Ryan Martin is \$24,836.80, which is based on the teacher's 2026-27 employment contract with your district at an hourly rate of \$65.36, and a maximum of 380 hours of teaching. The final grant award will be calculated based on the teacher's hourly rate from their 2026-27 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the FY2027 Teach STEM Classes for the 2026-2027 school year in Nonpublic Schools grant in partnership with Ryan Martin, who has been grant approved in the amount of \$24,836.80, which is based on the teacher's 2026-2027 employment contract with our district at an hourly rate of \$65.36, and a maximum of 380 hours of teaching.

APPROVALS REQUIRED

1. Submitted by *June Gray* August 20, 2026
(June Gray, School Business Administrator) Date

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

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

3. Verification by Legal Department *B. J. J. J.* 8/24/26
Date

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

Account No. 20-481-100-101-000-053-0000-002 *nm*

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

5. Approval by Superintendent *Laurie B. Stewart* 8/27/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/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:

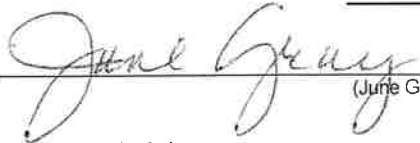
WHEREAS, the nonpublic school, Ohr Yisrael of Bergen County, has been approved by the New Jersey Department of Education (NJDOE) as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant commencing July 1, 2026 and ending June 30, 2027; and

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

WHEREAS, the grant award is based on the application submitted by the nonpublic school on March 17, 2026, in partnership with German Rojas, who is employed by Paterson Public Schools, and the signed agreements. The approved grant award for German Rojas is \$20,878.71, which is based on the teacher's 2026-27 employment contract with your district at an hourly rate of \$100.63, and a maximum of 207.48 hours of teaching. The final grant award will be calculated based on the teacher's hourly rate from their 2026-27 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above; and

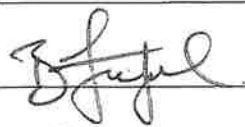
NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the FY2027 Teach STEM Classes for the 2026-2027 school year in Nonpublic Schools grant in partnership with German Rojas, who has been grant approved in the amount of \$20,878.71, which is based on the teacher's 2026-2027 employment contract with our district at an hourly rate of \$100.63, and a maximum of 207.48 hours of teaching.

APPROVALS REQUIRED

1. Submitted by  August 20, 2026
(June Gray, School Business Administrator) Date

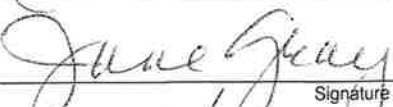
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  8/24/26
Date

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

Account No. 20-481-100-101-000-053-0000-002 (nm)

4. Certification of Funds – Business Administrator  8/20/26
Signature Date

5. Approval by Superintendent  8/27/26
Signature Date

6. Board Adoption Date _____ Resolution Number 9-16-26/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 RESOLUTION FORM

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

Recommendation/Resolution:

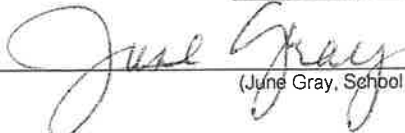
WHEREAS, the nonpublic school, Moriah School, has been approved by the New Jersey Department of Education (NJDOE) as a recipient of the FY2027 Teach STEM Classes in Nonpublic Schools grant commencing July 1, 2026 and ending June 30, 2027; and

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

WHEREAS, the grant award is based on the application submitted by the nonpublic school on March 17, 2026, in partnership with Sherri Rothstein, who is employed by Paterson Public Schools, and the signed agreements. The approved grant award for Sherri Rothstein is \$29,237.40, which is based on the teacher's 2026-27 employment contract with your district at an hourly rate of \$109.75, and a maximum of 266.40 hours of teaching. The final grant award will be calculated based on the teacher's hourly rate from their 2026-27 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the FY2027 Teach STEM Classes for the 2026-2027 school year in Nonpublic Schools grant in partnership with Sherri Rothstein, who has been grant approved in the amount of \$29,237.40, which is based on the teacher's 2026-2027 employment contract with our district at an hourly rate of \$109.75, and a maximum of 266.40 hours of teaching.

APPROVALS REQUIRED

1. Submitted by  August 20, 2026
(June Gray, School Business Administrator) Date

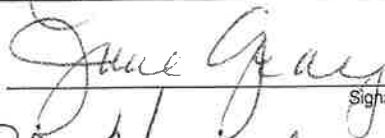
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  8/24/26
Date

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

Account No. 20-481-100-101-000-053-0000-002 

4. Certification of Funds – Business Administrator  8/30/26
Signature Date

5. Approval by Superintendent  8/27/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/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: **Approval of Partners for the Nita M. Lowry 21st Century Community Learning Centers Grant for School 2 & School 16**

WHEREAS, the Paterson Public Schools Strategic Plan 2025–2030, *Learning Today, Leading Tomorrow*, Goal 4: Strengthen Family and Community Partnerships, reflects the District's commitment to expanding engagement and collaboration with families and community organizations to create inclusive, supportive, and equitable learning environments, develop shared initiatives with community partners that expand student enrichment, wellness, and career-readiness pathways, and ensure that the social, emotional, academic, and physical needs of the whole child are met; and

WHEREAS, the Department of Full Service Community Schools has solicited quotes for services and recommends Metis Associates for program evaluation at \$26,500 and Arts for Kids, Inc. for art instruction at \$25,000 for the 21st Century Community Learning Centers Grant at Schools 2 and 16, pending the availability of funds and satisfactory performance; and

WHEREAS, the Department of Full Service Community Schools has selected Health N Wellness Inc. through RFP-492-27 for health clinic and behavioral health services at Schools 2 and 16 by increasing the approved RFP amount within the allowable 20% for the amount of \$24,000; and

THEREFORE, BE IT RESOLVED that the Superintendent supports the Departments of Full Service Community Schools and Purchasing's recommendation that the following vendors continue contracts for 21st Century Full-Service Community School Partners for Schools 2 and 16, from September 1, 2026 - August 31, 2027, pending the availability of grant funds and satisfactory performance, at a cumulative amount not to exceed \$75,500 annually, paid from the Nita M. Lowry 21st Century Community Learning Centers Grant.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools (JCG) 8/25/26
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent (JTS) 8/31/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 9/1/26
Date

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

Pending Grant Approval

Account No. 20.474.100.300.815 (\$25,000) and 20.474.200.300.815 (\$50,500) (JCG) (TSH)

4. Certification of Funds – Business Administrator [Signature] 9/2/26
Date

5. Approval by Superintendent [Signature] 9/2/26
Date

6. Board Adoption Resolution Number 9-16-26/I-P-15

Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

NOV 17 2023

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

Recommendation/Resolution: *Code of Student Conduct*

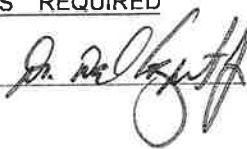
WHEREAS, our mission states, "To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive." Our vision is, "To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship."

WHEREAS, Goal 3 aims to strengthen leadership practices, improve operational efficiency, and maintain financial stability to support student learning and growth. Goal 4 strives to expand engagement and collaboration with families and community organizations to create inclusive, supportive, and equitable learning environments.

WHEREAS, this manual aims to clearly articulate the district's expectations for student behavior and the principles of mutual respect that should govern student interactions. It also outlines the district's policies regarding violations of the Student Code of Student Conduct. Many of its contents will be reflected in the district's model student handbook.

BE IT FURTHER RESOLVED, the Paterson Public School District firmly recognizes the critical importance of updating its goals, expectations, and policies related to student conduct. This commitment ensures full compliance with district and state requirements and fosters a safe, conducive learning environment for all students.

APPROVALS REQUIRED

1. Submitted by David Cozart, Jr., Ed.D./Assistant Superintendent  8/17/2026
(Name, Title) Date

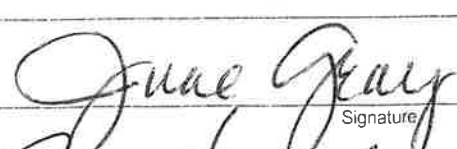
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

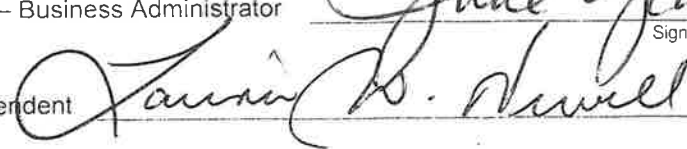
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒ Does Not Require Board Approval	
---------------------------	-------------------------	---	--

3. Verification by Legal Department  8/17/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  8/18/26
Signature Date

5. Approval by Superintendent  8/19/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/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:

Approval for Big Brothers Big Sisters of Coastal and Northern New Jersey at
Ramapo College to provide a mentorship program for students at Public School 27

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, **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 Big Brothers/Big Sisters of Coastal and Northern New Jersey at Ramapo College desires to offer a mentorship program for thirty-five fourth and fifth grade students at Paterson Public School 27,

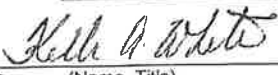
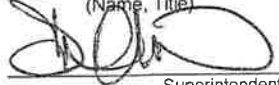
WHEREAS, Ramapo College desires to offer educational mentorship experiences to thirty-five Public School 27 students,

WHEREAS, Paterson Public Schools will be responsible for the cost of transportation for students (Approximately \$3000.00) and the stipend for two teacher chaperones (\$2100.00)

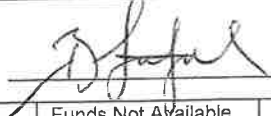
WHEREAS, Ramapo College will provide the meeting site, presentations, mentor/mentee activities, and food and beverages for thirty-five Public School 27 program participants,

THEREFORE, BE IT RESOLVED, that in consideration of the mutual agreements contained herein that thirty-five students at Public School 27 be allowed to participate in the Big Brothers Big Sisters Mentorship Program at Ramapo College from October 27, 2026 to May 27, 2027.

APPROVALS REQUIRED

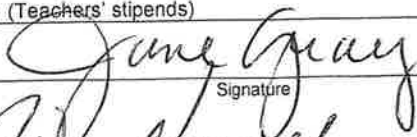
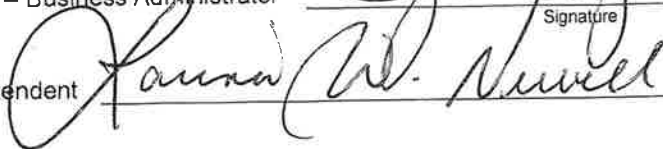
1. Submitted by Kelli A. White, Principal  8/4/2026
(Name, Title) Date
2. Approval by Divisional Administrator  8/12/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department  8/6/26
Date

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

Account No. 15-421-100-101-027-053-0000-000 (Teachers' stipends)

4. Certification of Funds – Business Administrator  8/11/26
Signature Date
5. Approval by Superintendent  8/18/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/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

Approval for The Girl Scouts of Northern New Jersey to provide scouting, sporting, and team building experiences for seventy-five girls in grades kindergarten through fifth grades at Paterson Public School 27-Troop 22031.

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, 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 Girl Scouts of Northern New Jersey desires to provide scouting, sporting, and team building experiences for seventy-five girls in grades kindergarten through fifth grades at Paterson Public School 27.

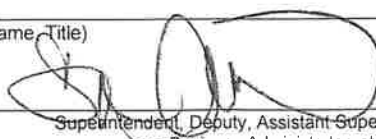
WHEREAS, there will be a continued established partnership and designation of Troop 22031

WHEREAS, Paterson Public Schools will be responsible for the cost of stipends for two teachers for \$1155.00

WHEREAS, Paterson Public Schools will provide the meeting site and Girl Scouts of Northern New Jersey will provide the activities, troop leaders, and food and beverages for the program participants.

THEREFORE, BE IT RESOLVED, that in consideration of the mutual agreements contained herein that seventy-five girls at Public School 27 be allowed to participate in the Girl Scouts of Northern New Jersey from October 19, 2026-June 11, 2027.

APPROVALS REQUIRED

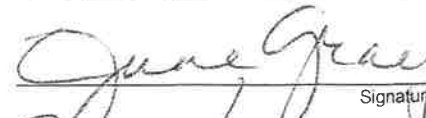
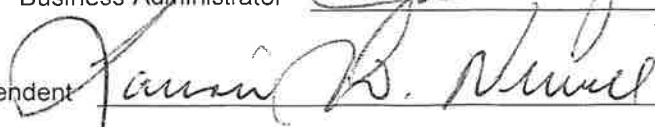
1. Submitted by Kelli A. White, Principal 8/5/2026
Date
2. Approval by Divisional Administrator  8/19/26
Date

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

3. Verification by Legal Department  8/24/26
Date

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

Account No. 15.120.100.101.027.053.0000.000 (Teacher)

4. Certification of Funds – Business Administrator  8/25/26
Date
5. Approval by Superintendent  8/27/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/I+P-18

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Jersey Cares with Rosa L. Parks School of Fine & Performing Arts 2026-2027

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

WHEREAS, creating safe, engaging, and inspiring learning environments enhances student achievement, school pride, staff morale, and overall school climate while supporting equitable access to high-quality educational spaces;

WHEREAS, Jersey Cares, a New Jersey-based 501(c)(3) nonprofit organization, mobilizes volunteers and corporate partners throughout the state to address community-identified needs through meaningful service projects that strengthen schools and neighborhoods;

WHEREAS, Jersey Cares has identified corporate volunteer partners in Bergen County that seeks to collaborate with Rosa L. Parks School of Fine & Performing Arts on campus improvement initiatives, including but not limited to painting (murals), room makeovers, furniture assembly, beautification projects, and other facility enhancements that directly benefit students and staff;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the District's participation in this partnership with Jersey Cares, effective **July 1, 2026 through June 30, 2027**, at **NO COST TO THE DISTRICT**.

APPROVALS REQUIRED

1. Submitted by Karla M. Principal 7/23/26
(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 [Signature] 8/6/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 8/11/26
Signature Date

5. Approval by Superintendent [Signature] 7/29/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/I&P-19

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 Music Project In-School Residencies SY 2026-2027**

WHEREAS, the Paterson Public Schools: Learning Today, Leading Tomorrow Strategic Plan 2025-2030, Goal 4: Strengthen Family and Community Partnerships focuses on expanding engagement and collaboration with community organizations to create inclusive, supportive, and equitable learning environments; and

WHEREAS, music education is an integral part of students' academic and personal development;

WHEREAS, Paterson Music Project has been operating as a vital provider of music education to PPS students to develop students' skills in creation and performance in alignment with the NJSLS – VPA;

WHEREAS, Paterson Music Project has received a CDS (Congressionally Directed Spending) grant to support partnerships within the Paterson Public Schools;

WHEREAS, Paterson Music Project seeks to provide 10-week music residency programs to 10 PPS schools;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves Paterson Music Project conducting residency programs at 10 PPS elementary schools, effective 10/1/2026 through 12/31/2027, **at no cost to the district.**

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *M Van Hoven* 8-26-2026
(Name, Title) Date
2. Approval by Divisional Administrator *Joanne Dimpick* 8-27-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *B. J. J. J.* 9/1/26
Date
- | | | | |
|--|--|--|--|
| Funds Available ☐ | Funds Not Available ☐ | Funds Not Needed ☒ | Non-Budget Item ☐ |
|--|--|--|--|

Account No. _____

4. Certification of Funds – Business Administrator *Jane Gray* 9/2/26
Signature Date
5. Approval by Superintendent *Tammie D. Newell* 9/2/26
Signature Date
6. Board Adoption Date _____ Resolution Number 9-16-26/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

WHEREAS, the Paterson Public School District is committed to supporting the academic success and overall well-being of students by strengthening partnerships with families and community organizations and addressing barriers that may impact student readiness and engagement; and

WHEREAS, Joseph A. Taub Middle School has been selected to participate in the School Meal and SNAP Dual Enrollment Project through a partnership with Rutgers, The State University, with support from the New Jersey Department of Agriculture and the New Jersey Office of the Food Security Advocate; and

WHEREAS, Rutgers University will provide Joseph A. Taub Middle School/Paterson Public Schools with up to \$10,000 in cost-reimbursement funding for the period of July 1, 2026 through June 30, 2027, with no district matching or cost-sharing requirement and

WHEREAS, project funds will support family wellness and SNAP outreach activities, multilingual communication and informational materials, staff support, student outreach initiatives, and equipment to assist families with SNAP applications and access to available nutrition resources; and

WHEREAS, the School Meal and SNAP Dual Enrollment Project supports the district's Strategic Plan by strengthening family and community engagement, supporting student and family well-being, and reducing barriers that may affect students' readiness to learn; and

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves Joseph A. Taub Middle School's participation in the Rutgers University School Meal and SNAP Dual Enrollment Project and authorizes the acceptance of up to \$10,000 in cost-reimbursement funding under Subaward Agreement #4146 for the period of July 1, 2026 through June 30, 2027, in accordance with district policies and the requirements of the agreement, **AT NO COST TO THE DISTRICT.**

APPROVALS REQUIRED

1. Submitted by Jorge Ventura - Principal & Gerardo Joven, Vice-Principal 8/24/2026
(Name, Title) [Signature] Date 8/28/26
2. Approval by Divisional Administrator [Signature] [Signature]
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department [Signature] 9/1/26
Date
- | | | | |
|-----------------|---------------------|------------------|---|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item ☒ |
|-----------------|---------------------|------------------|---|

Account No. 20-034

4. Certification of Funds - Business Administrator [Signature] 9/1/26
Signature Date
5. Approval by Superintendent [Signature] 9/2/26
Signature Date
6. Board Adoption Date _____ Resolution Number 9-16-26/I+P-21

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:

Joseph A. Taub Middle School Partnership with the Center for Prevention for the Whole School, Whole Community, Whole Child (WSCC) Initiative WHEREAS, the Paterson Public School District's A Promising Tomorrow Strategic Plan Goal 1 Teaching and Learning is aligned with the New Jersey Student Learning Standards and supports initiatives that foster positive school climate, leadership development, and whole-child education; and WHEREAS, the Center for Prevention has awarded Joseph A. Taub Middle School a multi-year grant totaling up to \$24,000 (\$8,500 in Year 1, \$8,000 in Year 2, and \$7,500 in Year 3), which includes \$4,500 annually for funding initiatives and \$4,000 annually for a lead teacher or teachers to coordinate program activities; and WHEREAS, through this partnership, the school will have access to:

- Mindfulness classes for teachers to enhance staff wellness;
- The Wyman Teen Connection Program for 8th graders to develop social-emotional skills and leadership capacity;
- A Youth Advisory Board where students can build leadership skills, engage in monthly online meetings, and participate in statewide leadership summits and conferences;
- Student workshops on financial literacy and action planning for high school transition;
- Staff training in Youth Mental Health First Aid to better identify and address student needs; and

WHEREAS, the goal of this initiative is to positively impact the 8th grade class and strengthen overall school culture by creating opportunities for student leadership through afterschool and enrichment programs, under the guidance of the school's counseling and guidance team; and

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the partnership with the Center for Prevention to implement the Whole School, Whole Community, Whole Child (WSCC) Initiative at Joseph A. Taub Middle School for the 2026-2027 school year, at no cost to the district, and authorizes the school to receive and manage grant funds in accordance with district policies and grant requirements. AT NO COST TO THE DISTRICT.

APPROVALS REQUIRED

1. Submitted by Jorge Ventura - Principal & Gerardo Joven Vice principal 8/24/2026
(Name, Title) [Signature] Date
2. Approval by Divisional Administrator [Signature] 8/25/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc

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

3. Verification by Legal Department [Signature] 9/1/26
Date
- | | | | |
|-----------------|---------------------|--|--|
| Funds Available | Funds Not Available | Funds Not Needed ☒ | Non-Budget Item ☐ |
|-----------------|---------------------|--|--|

Account No. 20-076

4. Certification of Funds – Business Administrator [Signature] 9/1/26
Signature Date
5. Approval by Superintendent [Signature] 9/2/26
Signature Date
6. Board Adoption Date _____ Resolution Number 9-16-26/I+P-22

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Paterson Public Schools AP EXAM FEES Schoolyear 2026-27**

WHEREAS, Advanced Placement (AP) courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

WHEREAS, the Advanced Placement (AP) Program is a nationally recognized rigorous course of study, with a higher level of expectation than Honors and college preparatory courses. Students study advanced material, more in-depth and at an accelerated pace. The classes are designed for students who want to experience challenging, college-level material and give students a head start in college.

WHEREAS, Paterson Public Schools recognizes taking AP courses and exams can help students stand out on college applications, AP courses on a student's transcript shows that they have challenged themselves with the most rigorous courses available to them, and success on an AP Exam demonstrates that they are prepared for college-level coursework.

WHEREAS, the Paterson Public School will pay for exam fees for all students registered to take AP Exams and/or submit portfolios in the following courses: AP African American Studies, AP Biology, AP Computer Science Principles, AP US History I & II, AP Human Geography, AP Language & Composition, AP Literature & Composition, AP Physics, AP Precalculus, AP Research, AP Seminar English 10, AP Spanish Language & Culture, AP Statistics and 2D Art & Design.

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment to the College Board for Advanced Placement (AP) Exam fees, **not to exceed \$45,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated Programs 8/21/26
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 8/21/26
Asst. Supt of Academic Services / Special Programs. Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department [Signature] 8/24/26
Date

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

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

4. Certification of Funds – Business Administrator [Signature] 8/25/26
Signature Date
5. Approval by Superintendent [Signature] 8/25/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/IRP-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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve Partnerships for College Readiness and Enrichment Programs for 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, partnerships for College Readiness and Enrichment Programs support Goal 1 by providing students with access to high-quality educational experiences, mentorship, college awareness, academic enrichment, and career exploration opportunities that promote college and career readiness and lifelong success.

WHEREAS, the Paterson Public Schools Board of Education ("Board") is committed to preparing students for postsecondary success and recognizes the value of partnering with colleges, universities, and community organizations that offer college readiness, preparation, and academic enrichment programs aligned with the District's mission, thereby expanding meaningful educational opportunities for students; and

WHEREAS, participation in these programs will be voluntary and require parental consent, with the District responsible for sharing program information with students and families; and

WHEREAS, each partnering organization will be required to sign a written agreement with the District and will be designated as a "school official" under FERPA for the limited purpose of receiving student information needed to administer the program;

NOW, THEREFORE, BE IT RESOLVED, that the Board authorizes the Superintendent or designee to enter into partnership agreements with the following colleges, universities, and community organizations providing such programs for the 2026-2027 school year:

Org 1 College Bound GEAR UP PCCC	Org 4 NJ SEEDS
Org 2 Upward Bound Ramapo College	Org 5 Robert & Seth Memorial Foundation
Org 3 Upward Bound Montclair State University	Org 6 Circle Match

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 8/23/26
(Name, Title) Joanna Tsimpedes Date
2. Approval by Divisional Administrator Asst. Supt of Academic Services/Special Programs 8/23/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department B. J. F. J. F. 8/24/26
Date
- | | | | |
|-----------------|---------------------|------------------|---|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item ☒ |
|-----------------|---------------------|------------------|---|

Account No. N/A

4. Certification of Funds – Business Administrator Joanna Tsimpedes 8/25/26
Signature Date
5. Approval by Superintendent Joanna Tsimpedes 8/25/26
Signature Date
6. Board Adoption Date _____ Resolution Number 9-16-26/I-P-24

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Articulation Agreement between Fairleigh Dickinson University and Paterson Public Schools 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 post-secondary success

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

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

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the attached articulation agreement between Fairleigh Dickinson University and Paterson Public Schools at a cost to not exceed \$318.00 per three credit courses, or \$424.00 per four credit courses, for a total not to exceed **50,000.00**.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 8/20/26
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 8/20/26
Asst. Supt of Academic Services/Special Programs. Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 8/24/26
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] 8/25/26
Signature Date
5. Approval by Superintendent [Signature] 8/25/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/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: **Partnership with Felician University for Pre-Clinical, Clinical I, Clinical II and Counseling and Nursing Internship Opportunities SY26-27**

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

WHEREAS, this supports Goal 4 by strengthening the district's collaborative partnership with Felician University to enhance teacher, school counselor and nursing preparation, support professional learning, and promote continuous improvement through shared expertise and innovative educational practices.

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, counseling and nursing experience, which is critical for developing effective professional skills and working 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 Felician University and Paterson Public Schools as equal partners in preparing the next generation of educational professionals. Through clinical experience 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 Felician 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 8/21/26
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 8/21/26
Asst. Supt of Academic Services/Special Programs Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 8/24/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 8/25/26
Signature Date
5. Approval by Superintendent [Signature] 8/25/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/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:

Articulation Agreement between Rutgers School of Health Professions and Paterson Public Schools 2026-27

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

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

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

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

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 8/21/26
Date
(Name, Title) *Rita Routé*
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. 8/21/26
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. *J. Tsimpedes*

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

3. Verification by Legal Department *[Signature]* 8/24/26
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 8/25/26

4. Certification of Funds – Business Administrator *[Signature]* 8/25/26
Date
Signature

5. Approval by Superintendent *[Signature]* 8/25/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-24/I-P-27

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: St. Luke's Christhouse and Pony Power Therapies

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, the district will contract with St Luke's Christhouse and Pony Power Therapies to provide Work-Based Learning volunteer experiences

WHEREAS, students will be involved in work experiences at the site, where they will develop skills relevant to their future. Through these work interactions, students at the T.I.E.S. Program can enhance their knowledge, personal development, and professional preparation.

NOW, THEREFORE, BE IT RESOLVED, the Paterson School District approves St Luke's Christhouse and Pony Power Therapies as work-based sites for 2025-2030 school years.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy – Assistant Superintendent _____ Date _____
(Name, Title)

2. Approval by Divisional Administrator Cheryl D. Coy – Assistant Superintendent _____ 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 B. J. J. J. _____ Date 8/25/26

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

Account No. _____

4. Certification of Funds – Business Administrator Judy Gray _____ Date 8/25/26
Signature

5. Approval by Superintendent Paul R. Newell _____ Date 8/25/26

6. Board Adoption Date _____ Resolution Number 9-16-26/I+P-28

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2026-2027 NON-PUBLIC NURSING SERVICES PROVIDER - NORTHERN REGION EDUCATION SERVICES COMMISSION FOR 2026-2027 STATE ENTITLEMENT AMOUNT**

WHEREAS, this resolution advances Goal 4 of the District's 2025-2030 Strategic Plan by strengthening family and community partnerships, expanding collaboration with community organizations, and supporting inclusive and equitable learning environments that address the social, emotional, academic, and physical needs of the whole child; and

WHEREAS, Chapter 226 of the Laws of 1991 requires school districts to provide certain nursing services to eligible nonpublic school students; and

WHEREAS, the District has been allocated \$43,243.00 in State Aid to provide Chapter 226 nursing services during the 2026–2027 school year; and

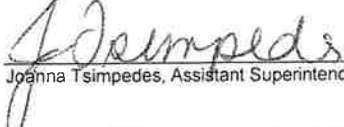
WHEREAS, Northern Region Educational Services Commission ("NRESC") is authorized by the Commissioner of Education to provide such nursing services; and

WHEREAS, the District desires to contract with NRESC to provide Chapter 226 nursing services to the three nonpublic schools identified in the attached agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the attached Provider Agreement with Northern Region Educational Services Commission for the provision of Chapter 226 nursing services to three nonpublic schools during the 2026–2027 school year, in an amount not to exceed \$43,243.00.

APPROVALS REQUIRED

1. Submitted by  08/25/2026
Tiffany Kidd-Schindler, Supervisor of Medical & Nursing Services Date

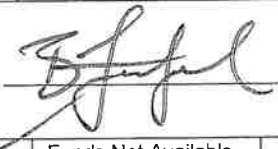
2. Approval by Divisional Administrator  8/26/26
Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department  8/25/26
Date

Funds Available

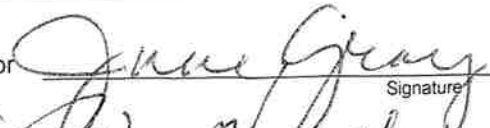
Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20.509

4. Certification of Funds – Business Administrator  9/2/26
Signature Date

5. Approval by Superintendent  9/2/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/I-P-39

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

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

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

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

Nursing Services Provider Name		Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
PREFERRED HOME HEALTH – LMV 5275164		\$632	-	180	180	\$ 113,760.00
STARLIGHT AGENCY – CT 5277011 & JR 5258803		\$520	-	350	350	\$ 182,000.00
STAY WELL SERVICES – DMA 5263611		\$600	-	185	185	\$ 111,000.00
	Total Cost <i>Not to Exceed:</i>					\$ 406,760.00

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 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
Ridgefield AUT	ESY/RSY	3	11 mos	\$62,400.00	2128	11 000 100 566 657	\$187,200.00
Ridgefield AUT	1:1	1	11 mos	\$55,000.00	2128	11 000 100 566 657	\$55,000.00
Ridgefield AUT	RSY	1	10 mos	\$53,500.00	2128	11 000 100 566 657	\$53,500.00
Ridgefield MD	ESY/RSY	1	11 mos	\$50,700.00	2128	11 000 100 566 657	\$50,700.00
Ridgefield MD	RSY	1	10 mos	\$43,500.00	2128	11 000 100 566 657	\$43,500.00
Ridgefield SP services	ESY/RSY	6	480 sessions	\$90.00	2128	11 000 100 566 657	\$43,200.00
Ridgefield OT services	ESY/RSY	4	246 sessions	\$90.00	2128	11 000 100 566 657	\$22, 140.00
Ridgefield PT services	ESY/RSY	3	168 sessions	\$90.00	2128	11 000 100 566 657	\$15,120.00
Banyan School	RSY	1	180	\$350.11	2219	11 000 100 566 657	\$63,019.80
Windsor Prep	ESY/RSY	1	211	\$346.43	2220	11 000 100 566 657	\$73,096.73
Windsor Prep	RSY	2	183	\$346.43	2220	11 000 100 566 657	\$126,793.38
UCESC - Lamberts Mill	ESY	2	1 MO	\$11,760.00	2221	11 000 100 566 657	\$23,520.00
UCESC - Lamberts Mill	RSY	2	10 Mos	\$71,075.00	2221	11 000 100 566 657	\$142,150.00
Benway School	RSY	1	184	\$499.95	2222	20 250 100 566 657	\$91,990.80
Benway School	1:1	1	184	\$253.00	2222	20 250 100 566 657	\$46,552.00
Comm of the Blind level 1	RSY	23	10 mos	\$2668.00	2223	11 000 100 566 657	\$61,364.00
Comm of the Blind level 2	RSY	5	10 mos	\$6367.00	2223	11 000 100 566 657	\$31,835.00
Comm of the Blind level 3	RSY	1	10 mos	\$17,706.00	2223	11 000 100 566 657	\$17,706.00
Deron School of NJ	RSY	1	180	\$435.93	2237	20 250 100 566 655	\$78,467.40
Deron School of NJ	1:1	1	180	\$250.00	2237	20 250 100 566 655	\$45,000.00
Windsor Learning Center	RSY	2	180	\$376.00	2238	20 250 100 566 655	\$135,360.00
Windsor Learning Center	1:1	2	180	\$290.00	2238	20 250 100 566 655	\$104,400.00
Windsor Learning Center	1:1	1	30	\$290.00	2249	11 000 100 566 657	\$8,700.00
Eastwick College	RSY	2	180	\$65.00	2240	20 250 100 566 655	\$23,400.00
P.G. Chambers - 5262739	RSY	1	173	\$532.71	2250	20 250 100 566 655	\$92,158.83
						Total	\$1,635,873.94

APPROVALS REQUIRED

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

Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 100 566 657
20 250 100 566 655

\$ 1,009,844.91
\$ 626,029.03

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

Copies as follows: White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

DN

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is aligned its programs to meet this priority;

WHEREAS, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

WHEREAS, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective March 5, 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
YCS - George Washington AP - 5256315	RSY	1	68	\$473.14	1986	11 000 100 566 657	\$32,173.52
						Total	\$32,173.52

APPROVALS REQUIRED

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

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 8/25/26

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

Account No. 11 000 100 566 657 \$32,173.52

4. Certification of Funds - Business Administrator Date 8/25/26

5. Approval by Superintendent Date 8/25/26

6. Board Adoption Date _____ Resolution Number 9-16-26/I+P-32

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

YCS George Washington REQ# 1986 SM

July 2023

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: Award a contract for Professor in Residence, RFP-451-27

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for RFP-451-27, Professor in Residence for the 2026-2027, 2027-2028, 2028-2029 school years, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on May 26, 2026. Sealed proposal was opened and read aloud on June 17, 2026 at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, RFP specifications were e-mailed to Six (6) potential vendors. One(1) sealed proposal were received, opened and read aloud **June 17, 2026, at 11:00 am** by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded to **William Paterson University of NJ** for Professor in Residence, **RFP-451-27**, pursuant to 18A: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 Professor in Residence, **RFP 451-27** to William Paterson University of NJ during the 2026-2027, 2027-2028, 2028-2029 school year(s), as follows:

WILLIAM PATERSON UNIVERSITY OF NJ	2026-2027	2027-2028	2028-2029
Professor in Residence	\$ 240,000.00	\$ 250,000.00	\$ 260,000.00

APPROVALS REQUIRED

1. Submitted by Irene DelRosso, Acting Director Federal Programs Irene DelRosso 8/19/2026
(Name, Title) Date
2. Approval by Divisional Administrator J. C. [Signature] 8/19/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 8/24/26
Date

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

Account No. 20-238-200-300-653-074, 07

4. Certification of Funds – Business Administrator Jane Gray 8/25/26 8/18/26
Signature Date
5. Approval by Superintendent [Signature] 8/25/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/0-33

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

WHEREAS, building capacity of all- stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services is Goal # 4: Social - Emotional Learning of the Strategic Plan; and

WHEREAS, the District will contract with QBS — Quality Behavioral Solutions, who are fully licensed and qualified to provide professional development services of Safety-Care, to train and recertify district personnel to become trainers who will train district personnel. The training will recertify district personnel to train stakeholders on Incident prevention, Incident minimization, and Incident management.

NOW, THEREFORE, BE IT RESOLVED, that the District approves an agreement to provide payment to QBS for providing professional development to train District stakeholders on Safety-Care processes and procedures.

September 1, 2026 – June 30, 2027

Specialist Certification Fee (certification in the Safety-Care curriculum) - \$7.00 x 500 = \$3,500.00

APPROVALS REQUIRED

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

CSY 8/3/2026
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]

8/6/26
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 20 250 200 300 655 000 0000 001

\$3,500.00

4. Certification of Funds – Business Administrator

[Signature]
Signature

8/11/26
Date

5. Approval by Superintendent

[Signature]

8/11/26
Date

6. Board Adoption Date _____

Resolution Number 9-16-26/0-34

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

QBS REQ# 1671 SM

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

WHEREAS, 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 school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Thursday, July 2nd, 2026. Sealed bids were opened and read aloud on Wednesday, July 15th, 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 school year, using PPS Bid#571-27 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

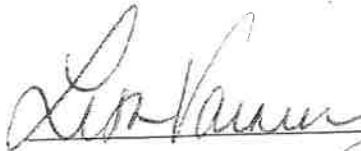
BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the 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#571-27 for the contractor and route below is \$8,172,266.00 for the 2026-2027 school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					\$7,564,936.00
SPED ACCT#110002705114685000000000					\$ 607,330.00
REG-ED ACCT#110002705114685000000000					
TOTAL					\$8,172,266.00

APPROVALS REQUIRED

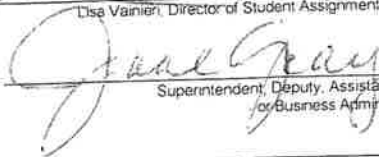
1 Submitted by



Lisa Vainieri, Director of Student Assignment Services

8/20/26
Date

2 Approval by Divisional Administrator



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

8/20/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3 Verification by Legal Department



8/24/26
Date

Funds Available ☐

Funds Not Available ☒

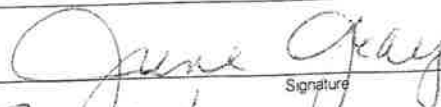
Funds Not Needed ☐

Non-Budget Item ☐

Account No

SEE ABOVE

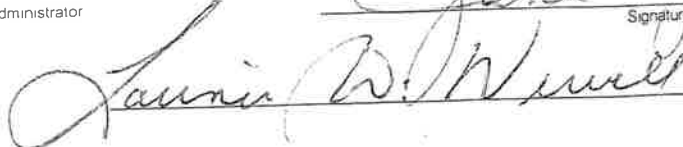
4 Certification of Funds – Business Administrator



Signature

8/20/26
Date

5 Approval by Superintendent



8/24/26
Date

6 Board Adoption Date

Resolution Number

9-16-26/0-35

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

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying (HIB) of our students grades Pre-K thru 12, and

WHEREAS, Harassment, Intimidation, or Bullying (HIB), means any gesture, any written or physical, or any electronic communication, as defined in N.J.S.A. 18:37-14, whether it be a single incident or series of incidents, and

WHEREAS, the law requires thorough investigation to be conducted for each report of an alleged incident of harassment, intimidation or bullying, and

WHEREAS, the Chief School Administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, interventions services provided, counseling ordered, training established or other actions taken or recommended by the Chief School Administrator, and

WHEREAS, of the regularly scheduled Board of Education meeting, following the receipt of this report or following a hearing in Executive Session, the Board shall issue a decision in writing to affirm, reject, or modify the Chief School Administrator's decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the Student Safety Data System (Harassment, Intimidation and Bullying) for the **2025-2026 School Year Reporting Period II for the months of January- June 2022 in which there was a total of 264 incidents reported, 72 founded, 103 unfounded, 30 inconclusive, 17 partially founded and 2 founded with no offender.**

APPROVALS REQUIRED

1. Submitted by Ms. Monique McKay, District Coordinator of Harassment, Intimidation and Bullying 08/21/2026
Date
(Name, Title)
2. Approval by Divisional Administrator Ms. Cheryl D. Coy, Assistant Superintendent 08/21/2026
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 B. Jufel 8/25/26
Date

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

- Account No. _____
4. Certification of Funds – Business Administrator Jane Gray 8/25/26
Date
Signature

5. Approval by Superintendent Lauren W. Newell 8/25/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-24/0-36

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 District approves the payment of bills dated September 16, 2026, totaling \$31,880,585.92, including checks numbered 254580 through 255295 and direct deposits numbered 2928 through 2953 and

WHEREAS, the District also acknowledge voided transactions totaling (8,725.00), resulting in a net total disbursement of \$31,871,860.92; and

WHEREAS, a separate bills list of claims approved by the Superintendent will be presented to the Board at its next regularly scheduled meeting for ratification; and

WHEREAS, all claims and payments have been reviewed, verified, and audited in accordance with the requirements of N.J.S.A 18A:19-2

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the payment of the bills, wire transfer payments, and related transactions as presented.

APPROVALS REQUIRED

1. Submitted by

K Walton Sherman
(Katon Walton-Sherman, Comptroller)

9/14/26
Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. J. F. J.

9/15/26
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

June Gray
Signature

Date

5. Approval by Superintendent

Laurie W. Newell
as

9/15/26
Date

6. Board Adoption Date

Resolution Number 9-16-26/F-37

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

FOR ALL DATES | FOR A RANGE OF CHECK NUMBERS 254580 THRU 254584

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PRIME TRANSPORTATION, LLC	4005653	PAID	SEP-01-2026	254580	7,665.00
CUSTOM WHOLESale LLC	4005573	PAID	SEP-01-2026	254581	1,060.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	SEP-01-2026	254582	545.61
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	SEP-01-2026	254583	267.00
PITNEY BOWES	4001577	PAID	SEP-01-2026	254584	267.00
GRAND TOTAL :				254580	9,804.61

PAYMENT TYPE

PAID	9,804.61
GRAND TOTAL :	9,804.61

SIGNATURE *X Walton-Sherman*

SIGNATURE *Jane Gray*

SIGNATURE

SIGNATURE

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

FOR A RANGE OF DATES SEP-01-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PRIME TRANSPORTATION, LLC	4005653	VOID	SEP-01-2026	254402	-7,665.00
CUSTOM WHOLESALE LLC	4005573	VOID	SEP-01-2026	254520	-1,060.00
				GRAND TOTAL :	-8,725.00
			PAYMENT TYPE		AMOUNT
			VOID		-8,725.00
				GRAND TOTAL :	-8,725.00

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
HANOVER TOWNSHIP BOE	4005468	PAID	SEP-14-2026	254585	11,230.18
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	SEP-14-2026	254586	72,082.00
MARIO SUPPLY COMPANY, INC.	4000389	PAID	SEP-14-2026	254587	578.43
DINNERMAN, STEVEN	4001427	PAID	SEP-16-2026	254588	601.80
YACOB, MARYANN	4002139	PAID	SEP-16-2026	254589	2,416.50
OBEIDALLAH, NISREEN	4005595	PAID	SEP-16-2026	254590	2,416.50
KHALED, KAYLA	4005346	PAID	SEP-16-2026	254591	3,455.34
VALDEZ, IDELISA	4002712	PAID	SEP-16-2026	254592	2,416.50
OLIVERA, CECILIA	4004633	PAID	SEP-16-2026	254593	1,805.40
AWAD, NOUR	4005196	PAID	SEP-16-2026	254594	2,416.50
FLETE, TANIA	4005804	PAID	SEP-16-2026	254595	2,769.30
DURAN, YADIRA	4005497	PAID	SEP-16-2026	254596	2,416.50
FABIAN, VIANEL	4002576	PAID	SEP-16-2026	254597	2,416.50
RUPPEL, KYLE	4003382	PAID	SEP-16-2026	254598	1,530.00
GONZALEZ, LIZBETH	4005830	PAID	SEP-16-2026	254599	2,416.50
CLEARY, CAITLIN	4004341	PAID	SEP-16-2026	254600	2,416.50
CASTANEDA-CHAVEZ, MARIA	4004727	PAID	SEP-16-2026	254601	1,875.00
MURSEL, SHENAJ	4005043	PAID	SEP-16-2026	254602	4,833.00
NESA, FATEMA	4005748	PAID	SEP-16-2026	254603	2,009.25
MAROTTA, ALEXANDRA ROSE	4005812	PAID	SEP-16-2026	254604	3,060.00
MEDLEY, KEVIN	4001846	PAID	SEP-16-2026	254605	2,025.00
SINCLAIR, GLADYS	4000751	PAID	SEP-16-2026	254606	2,397.50
FREIRE, JEANNA	4002973	PAID	SEP-16-2026	254607	2,769.30
W.B. MASON CO., INC	4000039	PAID	SEP-16-2026	254631	22,581.02
PATERSON SMILE MAKERS INSTITUTE P.C.	4005728	PAID	SEP-16-2026	254632	5,000.00
PEARSON VUE	4000915C	PAID	SEP-16-2026	254633	4,980.00
SUPPLYWORKS	4001930	PAID	SEP-16-2026	254634	4,802.20
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-16-2026	254635	14,345.76
DI DIO ELECTRIC	4005814	PAID	SEP-16-2026	254636	3,845.26
ALPHA T'S, INC.	4000017	PAID	SEP-16-2026	254637	5,250.00
RIVERSIDE INSIGHTS (ASSESSMENTS)	4000139D	PAID	SEP-16-2026	254638	14,864.96
PASSAIC BOARD OF EDUCATION	4000270	PAID	SEP-16-2026	254639	76,326.00
WILLIAM PATERSON UNIVERSITY	4000455	PAID	SEP-16-2026	254640	6,000.00
SALEEM, HAFIZ M.	4000574	PAID	SEP-16-2026	254641	2,149.97
B & H PHOTO & ELECTRONICS, CORP	4000967	PAID	SEP-16-2026	254642	5,087.46
CJM CINEMAS INC. DBA HAWTHORNE THEATERS	4001661	PAID	SEP-16-2026	254643	990.00
UNITED SCHOOL UNIFORM	4001971	PAID	SEP-16-2026	254644	100.00
SSHQNY LP D.B.A. SPYSCAPE	4005379	PAID	SEP-16-2026	254645	4,300.76
GANN LAW BOOKS	4000006	PAID	SEP-16-2026	254646	2,636.00
CDW-GOVERNMENT, LLC	4000097	PAID	SEP-16-2026	254647	130.42
LAKESHORE LEARNING MATERIALS	4000221	PAID	SEP-16-2026	254648	6,771.95
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	SEP-16-2026	254649	27,224.00
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	SEP-16-2026	254650	19,596.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	SEP-16-2026	254651	238.80
CATAPULT LEARNING LLC	4000826	PAID	SEP-16-2026	254652	118,997.95
SAVVAS LEARNING COMPANY, LLC	4003415	PAID	SEP-16-2026	254653	2,620.15
FAIRVIEW LAKE YMCA CAMP	4004668	PAID	SEP-16-2026	254654	886.25
ARCINA RISK GROUP, LLC	4005549	PAID	SEP-16-2026	254655	11,572.75
INSERRA SUPERMARKETS, INC.	4005702	PAID	SEP-16-2026	254656	3,905.91
S & S WORLDWIDE, INC.	4000053	PAID	SEP-16-2026	254657	1,527.58
PEARSON ASSESSMENTS	4000915B	PAID	SEP-16-2026	254658	7,804.78
NEW JERSEY SCHOOL-AGE CARE COALITION	4001797	PAID	SEP-16-2026	254659	75.00
HERTZ FURNITURE SYSTEMS	4000187	PAID	SEP-16-2026	254660	306.90
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	SEP-16-2026	254661	5,240.34
MRA INTERNATIONAL, INC.	4000974	PAID	SEP-16-2026	254662	23,825.20

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PR EDUCATION, LLC.	4001780	PAID	SEP-16-2026	254663	70.84
PATRICIA TAYLOR TODD PTT CONSULTING, LLC	4004275	PAID	SEP-16-2026	254664	3,769.76
VEDA EDUCATIONAL CONSULTING, LLC	4005237	PAID	SEP-16-2026	254665	2,150.00
UNITY CHARTER SCHOOL	4005708	PAID	SEP-16-2026	254666	1,778.00
F & R IN THE PARK, LLC	4005790	PAID	SEP-16-2026	254667	569.00
BOYS AND GIRLS CLUB OF	4000114	PAID	SEP-16-2026	254668	7,888.70
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	SEP-16-2026	254669	7,381.47
CHOLASTIC, INC.	4000168	PAID	SEP-16-2026	254670	90,635.05
BROWNSTONE HOUSE, INC	4004737	PAID	SEP-16-2026	254671	5,840.00
THE JOHNS HOPKINS UNIVERSITY	4005716	PAID	SEP-16-2026	254672	6,250.00
TAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	SEP-16-2026	254673	20,085.04
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	SEP-16-2026	254674	18,083.00
A NEVE'S CEDAR CLIFF	4001183	PAID	SEP-16-2026	254675	4,000.00
INSPIRED INSTRUCTION, LLC	4002390	PAID	SEP-16-2026	254676	95,292.00
NASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	SEP-16-2026	254677	1,573.62
HALO BRANDED SOLUTIONS, INC.	4003443	PAID	SEP-16-2026	254678	3,694.32
ROBIN MERGER CORP, INC.	4004801	PAID	SEP-16-2026	254679	1,094.00
MUGLIONE, HUTTON, & DEVOE, LLC	4005472	PAID	SEP-16-2026	254680	11,680.00
SCHOOL HEALTH CORPORATION	4000015	PAID	SEP-16-2026	254681	268.23
ICGRAW HILL EDUCATION, INC.	4000110A	PAID	SEP-16-2026	254682	8,625.39
TEACHER CREATED MATERIALS	4000278	PAID	SEP-16-2026	254683	69,731.14
JARBI, MELISSA	4000346	PAID	SEP-16-2026	254684	23.77
THOMPSON, SAKENA	4000413	PAID	SEP-16-2026	254685	169.92
WILLIAM PATERSON UNIVERSITY	4000455A	PAID	SEP-16-2026	254686	6,000.00
PATERSON EDUCATION FOUNDATION, INC	4001986	PAID	SEP-16-2026	254687	1,500.00
METIS ASSOCIATES	4003721	PAID	SEP-16-2026	254688	5,110.00
GLOBAL INDUSTRIES, INC.	4004237	PAID	SEP-16-2026	254689	3,912.91
FOX INSTITUTE D.B.A.	4004807	PAID	SEP-16-2026	254690	7,500.00
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	SEP-16-2026	254691	555.00
NEW JERSEY COMMUNITY	4000506	PAID	SEP-16-2026	254692	46,858.49
FIRST DRAFT ACADEMY	4005205	PAID	SEP-16-2026	254693	6,000.00
BRAINPOP	4000090	PAID	SEP-16-2026	254694	109,313.93
VISION SERVICE PLAN	4000593	PAID	SEP-16-2026	254695	25,365.42
MARINA DISTRICT DEVELOPMENT COMPANY, LLC	4004718	PAID	SEP-16-2026	254696	553.62
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-16-2026	254697	3,798.84
JIMMONS, KENNETH L.	4000466	PAID	SEP-16-2026	254698	272.81
THOMPSON, SAKENA	4000413	PAID	SEP-16-2026	254699	61.00
PETER K FITNESS, LLC	4005862	PAID	SEP-16-2026	254700	3,000.00
JINKIT!	4004788	PAID	SEP-16-2026	254701	257,124.50
BERKELEY EDUCATIONAL SERVICES OF NEW JERSEY INC.	4005156	PAID	SEP-16-2026	254702	200,000.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	SEP-16-2026	254703	7,272.26
MURRAY, ROBERT ESQ.	4000011	PAID	SEP-16-2026	254704	26,176.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	SEP-16-2026	254705	10,432.00
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	SEP-16-2026	254706	1,077.00
UNITY CHARTER SCHOOL	4005708	PAID	SEP-16-2026	254707	1,077.00
REMINDER SERVICES, INC.	4004400	PAID	SEP-16-2026	254708	46.27
CONICA MINOLTA	4000000	PAID	SEP-16-2026	254709	158.00
NJSIAA	4000205	PAID	SEP-16-2026	254710	980.00
PERIZON	4000652B	PAID	SEP-16-2026	254711	10,651.12
MARSITY ATHLETIC APPAREL, INC.	4004884	PAID	SEP-16-2026	254712	3,456.80
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	SEP-16-2026	254713	600.00
RUDELL/ALL AMERICAN	4000057	PAID	SEP-16-2026	254714	5,348.81
IMOBILE USA, INC.	4001842	PAID	SEP-16-2026	254715	9,211.90
BOYS AND GIRLS CLUB OF	4000114	PAID	SEP-16-2026	254716	8,716.97
ASCD	4001170	PAID	SEP-16-2026	254717	598.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
NEW JERSEY ASSOCIATION OF SCHOOL					
KRONOS SAASHR, INC.	400539	PAID	SEP-16-2026	254718	1,750.00
MOJICA, ANGELIQUE TONNETTE	400580	PAID	SEP-16-2026	254719	94,005.24
BIG NORTH ATHLETIC CONFERENCE	4000136	PAID	SEP-16-2026	254720	1,200.00
PUBLIC SERVICE ELECTRIC & GAS	4000166	PAID	SEP-16-2026	254721	4,695.00
PASSAIC COUNTY COACHES ASSOC	4000524	PAID	SEP-16-2026	254722	3,881.13
NJSIAA	4000355	PAID	SEP-16-2026	254723	1,830.00
CABLEVISION SYSTEMS CORPORATION	4000205	PAID	SEP-16-2026	254724	2,725.00
GONZALEZ, JORGE H.	4000133	PAID	SEP-16-2026	254725	365.99
MUHAMMAD, FAIZ	4000716	PAID	SEP-16-2026	254726	588.50
KAPLAN, NURHAN	4000859	PAID	SEP-16-2026	254727	588.50
YOUNES, HAYTHAM	4001133	PAID	SEP-16-2026	254728	1,177.00
SANCHEZ, ADALGISA	4001693	PAID	SEP-16-2026	254729	1,177.00
HUSEIN, NELLY	4001881	PAID	SEP-16-2026	254730	588.50
REYES, VANESSA	4003177	PAID	SEP-16-2026	254731	588.50
POLANCO, KENYA	4003571	PAID	SEP-16-2026	254732	1,177.00
LEONOR, JULIA	4003573	PAID	SEP-16-2026	254733	928.58
LIVINGSTON, ASIA	4004057	PAID	SEP-16-2026	254734	588.50
FAYED, MAJEDAH	4004127	PAID	SEP-16-2026	254735	588.50
ARIAS, MARLENE	4004603	PAID	SEP-16-2026	254736	588.50
YANIERO, RENEE	4004609	PAID	SEP-16-2026	254737	588.50
SHAKIL, ABDUS	4004692	PAID	SEP-16-2026	254738	588.50
ORTIZ, ALICIA VERGACA	4004950	PAID	SEP-16-2026	254739	588.50
VIVAR ESPINOZA, CRISTINA	4004957	PAID	SEP-16-2026	254740	588.50
VILLACORTA, MARIA J.	4004964	PAID	SEP-16-2026	254741	588.50
MUSTAFA, AZIZA	4005011	PAID	SEP-16-2026	254742	588.50
RIOS, JEIMY C.VANEGAS	4005076	PAID	SEP-16-2026	254743	588.50
ALJALUDI, ABDALLAH	4005127	PAID	SEP-16-2026	254744	882.70
GONZALES, KAREN J.	4005342	PAID	SEP-16-2026	254745	588.50
TYSON, JAVANDA	4005345	PAID	SEP-16-2026	254746	588.50
ROMERO, LEYDIANA	4005358	PAID	SEP-16-2026	254747	1,177.00
RODRIGUEZ, GINERSY	4005385	PAID	SEP-16-2026	254748	1,177.00
ITURBIDE, OMAR	4005411	PAID	SEP-16-2026	254749	588.50
GUZMAN, CANDIDA	4005412	PAID	SEP-16-2026	254750	1,765.50
YAHAIRA MICHELLE CASTILLO ZELAYA	4005418	PAID	SEP-16-2026	254751	1,177.00
COSAR, YASIN	4005431	PAID	SEP-16-2026	254752	588.50
ROSARIO, CINTIA D RIJO	4005433	PAID	SEP-16-2026	254753	588.50
ANDERSON, EDITH	4005467	PAID	SEP-16-2026	254754	588.50
GARCIA, CRYSTAL	4005621	PAID	SEP-16-2026	254755	1,177.00
THOMPSON, TRECIA	4005639	PAID	SEP-16-2026	254756	588.50
JONES, SHANTA	4005693	PAID	SEP-16-2026	254757	588.50
GUZMAN, MARIA	4005742	PAID	SEP-16-2026	254758	588.50
POLANCO, FIONILDA	4005784	PAID	SEP-16-2026	254759	588.50
DREBEQUE, PAULO CESAR	4005827	PAID	SEP-16-2026	254760	568.88
SHAMMOUT, BELAL	4000835	PAID	SEP-16-2026	254761	1,177.00
VARELA, SHEILA	4001085	PAID	SEP-16-2026	254762	1,177.00
OUFARI, JAMILA	4001280	PAID	SEP-16-2026	254763	588.50
ASSAF, MIRVET	4001298	PAID	SEP-16-2026	254764	1,177.00
KILIC, MIKAIL	4001475	PAID	SEP-16-2026	254765	588.50
JONES, COURTNEY	4001576	PAID	SEP-16-2026	254766	588.50
HARVEY, KERINE	4003052	PAID	SEP-16-2026	254767	588.50
KINCHERLOW-RIVERS, JAIME O.	4003582	PAID	SEP-16-2026	254768	588.50
FERREIRA, MABEL	4003620	PAID	SEP-16-2026	254769	588.50
SHOMAN, REEMAN	4003830	PAID	SEP-16-2026	254770	588.50
	4004483	PAID	SEP-16-2026	254771	588.50
				254772	1,177.00

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ANTANA, RUTH	4004498	PAID	SEP-16-2026	254773	588.50
ALLERANI, ALICIA	4004530	PAID	SEP-16-2026	254774	588.50
HUNU, ERNEST	4004540	PAID	SEP-16-2026	254775	1,765.50
LIL, LORAYNA	4004608	PAID	SEP-16-2026	254776	1,177.00
UTIERREZ, SANDRA	4004628	PAID	SEP-16-2026	254777	588.50
BDELGHANI, FATIMA	4004643	PAID	SEP-16-2026	254778	1,177.00
IOJICA, VANESSA	4004663	PAID	SEP-16-2026	254779	588.50
POPEZ, ANDRES	4004665	PAID	SEP-16-2026	254780	1,765.50
MELEON, JENNIFER	4005005	PAID	SEP-16-2026	254781	588.50
USEIN, MAYSOUN	4005014	PAID	SEP-16-2026	254782	588.50
ORDERO, MIOSOTIE	4005074	PAID	SEP-16-2026	254783	1,177.00
RAVO, VIVIANNA COSME	4005080	PAID	SEP-16-2026	254784	1,177.00
IUSTATA, SHARIHAN	4005095	PAID	SEP-16-2026	254785	1,177.00
ONZALEZ, RUTH	4005100	PAID	SEP-16-2026	254786	588.50
HELVIN, ANTOINETTE LILLEY	4005184	PAID	SEP-16-2026	254787	588.50
ARCIA, MONICA	4005353	PAID	SEP-16-2026	254788	588.50
SPINAL, WENDY	4005393	PAID	SEP-16-2026	254789	588.50
EYES, JOHELI	4005399	PAID	SEP-16-2026	254790	1,177.00
REEN, KANESHIA D.	4005512	PAID	SEP-16-2026	254791	248.42
VILEZ, IRIS	4005601	PAID	SEP-16-2026	254792	588.50
ASQUEZ, NIRSY	4005607	PAID	SEP-16-2026	254793	588.50
ENNON, KESWANNA	4005637	PAID	SEP-16-2026	254794	588.50
AVILA, VERONICA	4005640	PAID	SEP-16-2026	254795	588.50
COSTA, ROSALY	4005828	PAID	SEP-16-2026	254796	1,177.00
LAECHEA, MICELA MARIA	4005846	PAID	SEP-16-2026	254797	993.88
OK, SELIM	4000919	PAID	SEP-16-2026	254798	588.50
VILA, DIANA NATHALIO	4001235	PAID	SEP-16-2026	254799	588.50
ARCELO, DIANA	4001555	PAID	SEP-16-2026	254800	588.50
HAN, AYSHA	4001558	PAID	SEP-16-2026	254801	588.50
RONIATOWSKI, RACHEL	4003307	PAID	SEP-16-2026	254802	588.50
ANCHEZ, LISBERMY	4003751	PAID	SEP-16-2026	254803	1,765.50
ABRERA, SINTHIA	4004175	PAID	SEP-16-2026	254804	588.50
AMAYO, CARMEN	4004321	PAID	SEP-16-2026	254805	588.50
EAJADA, SONIA	4004505	PAID	SEP-16-2026	254806	588.50
MELEON, JESSICA	4004506	PAID	SEP-16-2026	254807	588.50
ABLE, THERESA R.	4004507	PAID	SEP-16-2026	254808	588.50
RUZ, JULISSA	4004522	PAID	SEP-16-2026	254809	588.50
RASER-HINES, SUSAN	4004576	PAID	SEP-16-2026	254810	588.50
ERA, VANESSA	4004589	PAID	SEP-16-2026	254811	588.50
ODOY-HIDALGO, YESENIA	4004961	PAID	SEP-16-2026	254812	1,177.00
AMMAD, AHLAM	4005042	PAID	SEP-16-2026	254813	1,177.00
IOHD, ABDALLA	4005048	PAID	SEP-16-2026	254814	1,765.50
ROWN, APRIL	4005356	PAID	SEP-16-2026	254815	588.50
ERNANDEZ, PATRICIA	4005376	PAID	SEP-16-2026	254816	588.50
ORRON, BIANCA L.	4005413	PAID	SEP-16-2026	254817	588.50
IEREDIA, VIELKA	4005425	PAID	SEP-16-2026	254818	588.50
RUZ, ALBELICIA	4005432	PAID	SEP-16-2026	254819	1,765.50
AMIREZ, GRACE	4005491	PAID	SEP-16-2026	254820	588.50
ROWN, KEVIN	4005561	PAID	SEP-16-2026	254821	1,177.00
OLANCO, ISABELLA	4005569	PAID	SEP-16-2026	254822	588.50
ONILLA, GISELA	4005588	PAID	SEP-16-2026	254823	588.50
ENDEZ, BEATRIZ	4005590	PAID	SEP-16-2026	254824	588.50
AVILES, JEAN	4005603	PAID	SEP-16-2026	254825	588.50
ENRIQUEZ, MARIA	4005605	PAID	SEP-16-2026	254826	588.50
ACRES, FRANCHESTA	4005627	PAID	SEP-16-2026	254827	588.50

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
LAIPANOV, RUSLAN	4005643	PAID	SEP-16-2026	254828	1,765.50
ASAD, HATEM	4005644	PAID	SEP-16-2026	254829	588.50
NICOLE PAMELA MONGE MATA	4005692	PAID	SEP-16-2026	254830	588.50
ERTURAL, SIBEL	4005694	PAID	SEP-16-2026	254831	588.50
MATOS, LUZ	4000724	PAID	SEP-16-2026	254832	588.50
MORALES, ALICE M.	4001122	PAID	SEP-16-2026	254833	588.50
ALSAIDI, FAHED	4001165	PAID	SEP-16-2026	254834	588.50
ACEVEDO, NAHIR	4001453	PAID	SEP-16-2026	254835	588.50
ELJITAN, OTHMAN	4001473	PAID	SEP-16-2026	254836	588.50
ALMONTE GOMEZ, EDUARD	4002824	PAID	SEP-16-2026	254837	1,765.50
BADER, GHADA	4003125	PAID	SEP-16-2026	254838	1,177.00
ACTON, KEVEN	4003191	PAID	SEP-16-2026	254839	1,177.00
VANDENHEEDE, AVRIL	4003229	PAID	SEP-16-2026	254840	588.50
LINDO, MARCELA	4003574	PAID	SEP-16-2026	254841	588.50
LALUZ, JACQUELINE	4003575	PAID	SEP-16-2026	254842	588.50
HERNANDEZ, DENISE	4003630	PAID	SEP-16-2026	254843	1,177.00
RANDOLPH, TANYA	4004144	PAID	SEP-16-2026	254844	1,177.00
CAMACHO, FRANCISCO A.	4004168	PAID	SEP-16-2026	254845	1,177.00
MOTAN, MAROUF	4004481	PAID	SEP-16-2026	254846	588.50
DONAYRE, CHRYS TAL	4004528	PAID	SEP-16-2026	254847	588.50
POLANCO, VIKIANA	4004627	PAID	SEP-16-2026	254848	1,177.00
DENTON, HAZEL	4004639	PAID	SEP-16-2026	254849	1,177.00
BAE'Z, JEANNETTE	4004685	PAID	SEP-16-2026	254850	588.50
MARTINEZ, NIURKA A.	4004754	PAID	SEP-16-2026	254851	588.50
RODRIGUEZ, ANABEL	4004938	PAID	SEP-16-2026	254852	588.50
MARTINEZ, ELISA	4004959	PAID	SEP-16-2026	254853	588.50
POLANCO, JUAN C JIMENEZ	4004969	PAID	SEP-16-2026	254854	588.50
WINT, PAULA	4004974	PAID	SEP-16-2026	254855	1,131.22
CHAVEZ, CARMEN R.	4005078	PAID	SEP-16-2026	254856	588.50
WILLIAMS, TYNISHA	4005375	PAID	SEP-16-2026	254857	1,765.50
HERNANDEZ, ALMA E.	4005382	PAID	SEP-16-2026	254858	588.50
SEVERINO, CLAUDIA	4005386	PAID	SEP-16-2026	254859	588.50
DIFALLAH, AIDA	4005387	PAID	SEP-16-2026	254860	588.50
CASTILLO, JANET	4005389	PAID	SEP-16-2026	254861	588.50
GRANDEZ, NANCY	4005395	PAID	SEP-16-2026	254862	588.50
VILLALONA, BETTY	4005409	PAID	SEP-16-2026	254863	588.50
JIMENEZ, GENESSEE	4005410	PAID	SEP-16-2026	254864	588.50
WALKER, CARMEN	4005419	PAID	SEP-16-2026	254865	588.50
SHADWELL, DANIEL	4005462	PAID	SEP-16-2026	254866	588.50
ELATCHAN, MERVAT	4005658	PAID	SEP-16-2026	254867	588.50
SIMMONS, AARON	4005663	PAID	SEP-16-2026	254868	588.50
TOPCU, ORCUN	4005667	PAID	SEP-16-2026	254869	1,177.00
CARTER, KIAVAH	4005705	PAID	SEP-16-2026	254870	588.50
BENDECK, GINA	4005740	PAID	SEP-16-2026	254871	1,177.00
ALI, SHAMIMA	4000880	PAID	SEP-16-2026	254872	588.50
GONZALEZ, TANISHA	4001011	PAID	SEP-16-2026	254873	588.50
AHMAD, MUBARAK	4001163	PAID	SEP-16-2026	254874	2,746.20
MERCEDES, JULISSA	4001270	PAID	SEP-16-2026	254875	588.50
GAMARRA, RAUL	4001300	PAID	SEP-16-2026	254876	588.50
GUERRERO, HILOA	4001456	PAID	SEP-16-2026	254877	1,177.00
HARKLEY, FELICIA	4001807	PAID	SEP-16-2026	254878	2,354.00
OLIVO, IVETE	4002121	PAID	SEP-16-2026	254879	1,177.00
CURIEL, SHAROLL	4002492	PAID	SEP-16-2026	254880	588.50
RODRIGUEZ, VANESSA	4002526	PAID	SEP-16-2026	254881	588.50
CASTRO, RAFAELINA	4002964	PAID	SEP-16-2026	254882	588.50

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
AREVALO, MAYRA	4003150	PAID	SEP-16-2026	254883	588.50
RODRIGUEZ, ERICKA	4003176	PAID	SEP-16-2026	254884	1,177.00
ALARCON, JEANETTE	4003572	PAID	SEP-16-2026	254885	588.50
IASNIM, RIMA	4003578	PAID	SEP-16-2026	254886	1,177.00
VARGAS, RAVEN	4003591	PAID	SEP-16-2026	254887	1,177.00
YAVAREZ, MARIA D.	4003655	PAID	SEP-16-2026	254888	588.50
JONES, TRESHAN	4003853	PAID	SEP-16-2026	254889	588.50
APOLINARIO, ROBERT & ESTELA	4004491	PAID	SEP-16-2026	254890	4,119.50
CAHUANA, MILAGROS	4004532	PAID	SEP-16-2026	254891	588.50
NELSON, ADRIANA	4004536	PAID	SEP-16-2026	254892	588.50
AREF, RASHEID	4004640	PAID	SEP-16-2026	254893	588.50
MONCION, ADRIANA	4004690	PAID	SEP-16-2026	254894	588.50
YNOA, CLARISA	4004741	PAID	SEP-16-2026	254895	1,177.00
ALVA, SYLVIA	4004768	PAID	SEP-16-2026	254896	1,177.00
ELMATARY, GEHAM	4004782	PAID	SEP-16-2026	254897	1,177.00
AYCICEK, ERKAN	4005092	PAID	SEP-16-2026	254898	1,177.00
FKACHENKO, TETYANA	4005094	PAID	SEP-16-2026	254899	588.50
CID, SAIRA	4005424	PAID	SEP-16-2026	254900	2,354.00
SALAVALDEZ, MARIA LUISA CARRERRO	4005436	PAID	SEP-16-2026	254901	588.50
ZUGHBI, MUTASEM	4005490	PAID	SEP-16-2026	254902	1,177.00
SANCHEZ, GIORGINA	4005568	PAID	SEP-16-2026	254903	1,177.00
SARMIENTO, MARIA	4005589	PAID	SEP-16-2026	254904	1,765.50
FRANCO, LESLIE	4005626	PAID	SEP-16-2026	254905	588.50
BRITO, MIGUEL	4005655	PAID	SEP-16-2026	254906	1,177.00
DAG, GULCIN	4005656	PAID	SEP-16-2026	254907	588.50
SADEQUE, MOHAMMED	4005676	PAID	SEP-16-2026	254908	588.50
DZKAN, SEMA	4005683	PAID	SEP-16-2026	254909	588.50
SOMEZ, DAMARIS	4005732	PAID	SEP-16-2026	254910	568.88
ROSARIO, YAMILY	4005738	PAID	SEP-16-2026	254911	588.50
RAYRAM, ARZU	4005847	PAID	SEP-16-2026	254912	1,177.00
AHMED, SHIMU	4000676	PAID	SEP-16-2026	254913	588.50
REYES, ROSARIO	4000870	PAID	SEP-16-2026	254914	588.50
MURILLO, JUDDY	4000923	PAID	SEP-16-2026	254915	588.50
CLASE, JONATHAN	4001392	PAID	SEP-16-2026	254916	588.50
SHALYEH, SUSANNE	4001400	PAID	SEP-16-2026	254917	1,177.00
JEIVA, ANELFFI	4001538	PAID	SEP-16-2026	254918	588.50
HINNAWI, MOHAMMAD	4001543	PAID	SEP-16-2026	254919	1,177.00
PEREZ, LUIS	4002098	PAID	SEP-16-2026	254920	588.50
VUNEZ, ARIELINA	4002174	PAID	SEP-16-2026	254921	588.50
BUENAVENTURA, MICHELLE I.	4002479	PAID	SEP-16-2026	254922	588.50
SAMIDO, DAVE	4002914	PAID	SEP-16-2026	254923	588.50
RODRIGUEZ, YUHAINA	4002977	PAID	SEP-16-2026	254924	1,177.00
SYBLIS, SAMANTHA	4003580	PAID	SEP-16-2026	254925	588.50
VIZCAINO, JESSICA	4003588	PAID	SEP-16-2026	254926	1,177.00
MAESTREY, JANICE	4003589	PAID	SEP-16-2026	254927	588.50
SADEDDIN, MAHMOUD	4003878	PAID	SEP-16-2026	254928	1,765.50
SLAPIN, ROBERLYNA	4003892	PAID	SEP-16-2026	254929	588.50
LARDIERE, RACHAEL	4004166	PAID	SEP-16-2026	254930	588.50
FORD, MELISSA	4004189	PAID	SEP-16-2026	254931	588.50
DBLITAS, JANINNA	4004302	PAID	SEP-16-2026	254932	1,177.00
RODRIGUEZ, LAURA	4004490	PAID	SEP-16-2026	254933	1,177.00
FERNANDEZ, GLENN	4004521	PAID	SEP-16-2026	254934	588.50
ABUABASA, SHARON D.	4004560	PAID	SEP-16-2026	254935	588.50
WILLIAMS, RAMONITA	4004565	PAID	SEP-16-2026	254936	588.50
ROBLES, YULISA	4004582	PAID	SEP-16-2026	254937	588.50

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
NOESI, ANA	4004766	PAID	SEP-16-2026	254938	588.50
BARAKAT, SUJOUD	4004951	PAID	SEP-16-2026	254939	1,765.50
FORTNEY, KIA	4004958	PAID	SEP-16-2026	254940	588.50
CONSUEGRA, DUVIS	4005019	PAID	SEP-16-2026	254941	588.50
SANCHEZ, WILKIN	4005033	PAID	SEP-16-2026	254942	1,177.00
LEBRON-BARBOSA, GRISEL	4005089	PAID	SEP-16-2026	254943	588.50
ARIAS, CRISTINA	4005397	PAID	SEP-16-2026	254944	588.50
TAVAREZ, ANNY	4005400	PAID	SEP-16-2026	254945	1,177.00
CASTIBLANCO, MARIA CAMILA ESPITIA	4005415	PAID	SEP-16-2026	254946	588.50
RILEY, GEORGE	4005499	PAID	SEP-16-2026	254947	1,177.00
SUAREZ, BERNIS	4005622	PAID	SEP-16-2026	254948	588.50
CEPIN, KIRSY	4005641	PAID	SEP-16-2026	254949	588.50
AHMED, MOHHAMED	4005662	PAID	SEP-16-2026	254950	588.50
CARDOSO, MARIANA	4005669	PAID	SEP-16-2026	254951	588.50
MCGINNIS, MEGHAN	4005672	PAID	SEP-16-2026	254952	588.50
DELACRUZ, CHRISSEL	4005680	PAID	SEP-16-2026	254953	588.50
ACOSTA, YOANY	4005686	PAID	SEP-16-2026	254954	588.50
MAIMOUNA, KONE	4005710	PAID	SEP-16-2026	254955	588.50
HINTON, JAZLYN	4005788	PAID	SEP-16-2026	254956	1,177.00
MUSEBH, BAHJEH	4005852	PAID	SEP-16-2026	254957	980.80
APOLINARIO, BELDALITZA	4000855	PAID	SEP-16-2026	254958	2,354.00
ROSAS, TALIAH	4001309	PAID	SEP-16-2026	254959	1,177.00
AGUILAR, LAURA	4002013	PAID	SEP-16-2026	254960	588.50
BOLUR, HAMZA	4002170	PAID	SEP-16-2026	254961	588.50
ANDERSON, NICOLE L.	4002804	PAID	SEP-16-2026	254962	588.50
THEN, LESLIE, M.	4002999	PAID	SEP-16-2026	254963	1,177.00
BINNS, ORLINE	4003120	PAID	SEP-16-2026	254964	588.50
ACEVEDO, LUSINETTE	4003251	PAID	SEP-16-2026	254965	588.50
ULLAH, MOHAMMED M.	4003302	PAID	SEP-16-2026	254966	588.50
MCLEAN, ANDREEN	4003546	PAID	SEP-16-2026	254967	588.50
VEGA, JESSIKA	4003564	PAID	SEP-16-2026	254968	588.50
HUERTAS, DAISY	4003592	PAID	SEP-16-2026	254969	588.50
HAUGHTON, GAILE ANN	4003614	PAID	SEP-16-2026	254970	1,177.00
ROEBUCK, YUSUF	4003635	PAID	SEP-16-2026	254971	588.50
HAMMOND, SHARELL	4004181	PAID	SEP-16-2026	254972	2,354.00
FIELDS, AALIYAH	4004225	PAID	SEP-16-2026	254973	588.50
ABDULAZEEZ, SAMEH A.	4004482	PAID	SEP-16-2026	254974	588.50
RIVERA, MARIANA	4004495	PAID	SEP-16-2026	254975	1,765.50
COLON, DIANA	4004502	PAID	SEP-16-2026	254976	588.50
MWANGI, MARY	4004537	PAID	SEP-16-2026	254977	1,177.00
ALVAREZ, ORACIO	4004563	PAID	SEP-16-2026	254978	1,177.00
GUERRERO, YESSICA	4004611	PAID	SEP-16-2026	254979	588.50
TANTAS, NELLY	4004618	PAID	SEP-16-2026	254980	588.50
AUQUI, JACQUELINE	4004749	PAID	SEP-16-2026	254981	1,177.00
MOREL, ESTEFANY	4004930	PAID	SEP-16-2026	254982	588.50
LORA, ISABEL	4004999	PAID	SEP-16-2026	254983	1,177.00
ABUALNADI, ISSAM	4005117	PAID	SEP-16-2026	254984	588.50
BAYUK, MEHMET	4005339	PAID	SEP-16-2026	254985	1,177.00
OJEDA, GWENDOLYN	4005355	PAID	SEP-16-2026	254986	588.50
FRANCISCO, SANTA	4005370	PAID	SEP-16-2026	254987	588.50
MORRISON, COI	4005377	PAID	SEP-16-2026	254988	588.50
VELEZ, ELIT M.	4005384	PAID	SEP-16-2026	254989	588.50
DAGDELEN, KEREM	4005394	PAID	SEP-16-2026	254990	588.50
PAISI, LISSETT	4005417	PAID	SEP-16-2026	254991	588.50
ADDO, JENNIFER	4005438	PAID	SEP-16-2026	254992	588.50

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
'AMBRANO, ALEJANDRA	4005508	PAID	SEP-16-2026	254993	588.50
'ALIVERA, TOMIRIS M. BRITO	4005519	PAID	SEP-16-2026	254994	588.50
'BOBERTSON, GERARD	4005556	PAID	SEP-16-2026	254995	1,177.00
'ANTANA, ILIANETTE	4005563	PAID	SEP-16-2026	254996	588.50
'ODRIGUEZ, INGRID	4005571	PAID	SEP-16-2026	254997	588.50
'ARGROVE, JAMIYA	4005604	PAID	SEP-16-2026	254998	588.50
'ETERKIN, GLORIA A.	4005623	PAID	SEP-16-2026	254999	588.50
'ANCHEZ, DENISHA	4005638	PAID	SEP-16-2026	255000	588.50
'MABLE, ANGELA	4005642	PAID	SEP-16-2026	255001	588.50
'ASSAN, RANA M.	4005673	PAID	SEP-16-2026	255002	588.50
'ALLOWAY, CARLEEN	4005677	PAID	SEP-16-2026	255003	588.50
'EGA, ILEANA	4005678	PAID	SEP-16-2026	255004	588.50
'ELLS, KEITRA L.	4005682	PAID	SEP-16-2026	255005	588.50
'ECHE, DIANA	4005684	PAID	SEP-16-2026	255006	588.50
'ECO, DAYHIANA	4005690	PAID	SEP-16-2026	255007	588.50
'IVERA, YRIS	4005695	PAID	SEP-16-2026	255008	588.50
'AMIREZ, NATASHA	4005791	PAID	SEP-16-2026	255009	823.84
'ELAHOZ, DINKY E.	4000160	PAID	SEP-16-2026	255010	588.50
'IRANZO-GARCIA, KETTY M.	4000689	PAID	SEP-16-2026	255011	588.50
'ODRIGUEZ, ARACELI	4000744	PAID	SEP-16-2026	255012	588.50
'RUZ, BELKYS	4001120	PAID	SEP-16-2026	255013	588.50
'ULLER, STACEY	4001209	PAID	SEP-16-2026	255014	183.12
'INEO, YVANA	4001374	PAID	SEP-16-2026	255015	588.50
'USSARD, PAUL C	4001391	PAID	SEP-16-2026	255016	588.50
'EYRA, MILAGROS	4002023	PAID	SEP-16-2026	255017	588.50
'OMEZ-USCA, JAZMIN	4002424	PAID	SEP-16-2026	255018	1,177.00
'EYRA, MILAGRITOS	4002431	PAID	SEP-16-2026	255019	588.50
'RANA, MILAGRITOS	4002528	PAID	SEP-16-2026	255020	588.50
'RISSETT, MAGALENE	4002599	PAID	SEP-16-2026	255021	588.50
'OSARIO, IRSI M.	4003005	PAID	SEP-16-2026	255022	1,177.00
'ERNANDEZ, JOSE	4003008	PAID	SEP-16-2026	255023	588.50
'EREA, MICHELL	4003159	PAID	SEP-16-2026	255024	588.50
'OSEPHS, TRICIA	4003590	PAID	SEP-16-2026	255025	1,177.00
'AVERAS, ROSALINA	4003599	PAID	SEP-16-2026	255026	588.50
'ARADIN, NAADIRAH	4003611	PAID	SEP-16-2026	255027	588.50
'UESI, MELIDA P.	4003625	PAID	SEP-16-2026	255028	588.50
'AULINO, CLARIBE	4004142	PAID	SEP-16-2026	255029	588.50
'ONES, SHADEEQUA	4004188	PAID	SEP-16-2026	255030	588.50
'HARON CAICEDO	4004229	PAID	SEP-16-2026	255031	588.50
'AED, AMEL	4004492	PAID	SEP-16-2026	255032	4,119.50
'ACHE, MARIEL	4004542	PAID	SEP-16-2026	255033	1,765.50
'LJAUDI, HANAA	4004693	PAID	SEP-16-2026	255034	588.50
'RUZ, ANDRE, L.	4004965	PAID	SEP-16-2026	255035	588.50
'IONTERO, AIDA	4004998	PAID	SEP-16-2026	255036	588.50
'EE, ESSENCE	4005017	PAID	SEP-16-2026	255037	1,177.00
'ALEH, NANCY	4005018	PAID	SEP-16-2026	255038	1,177.00
'CHUNK, JESSICA V.	4005093	PAID	SEP-16-2026	255039	588.50
'MAIRAH, OMAR	4005388	PAID	SEP-16-2026	255040	588.50
'IS, DESERAEE	4005390	PAID	SEP-16-2026	255041	3,531.00
'RUZ, JOSEPH FRANK	4005401	PAID	SEP-16-2026	255042	1,765.50
'UZMAN, CAROLINA FRANCO	4005442	PAID	SEP-16-2026	255043	588.50
'EREZ, CAROLIN SANTANA	4005503	PAID	SEP-16-2026	255044	588.50
'IASAN, EMAD S.	4005517	PAID	SEP-16-2026	255045	588.50
'ASQUEZ-CUELLO, LINA	4005587	PAID	SEP-16-2026	255046	588.50
'ENTURA,, KARINA	4005602	PAID	SEP-16-2026	255047	588.50
'HMED, MAYSAA					

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
KHALIQUE, SHAHIN	4005606	PAID	SEP-16-2026	255048	1,177.00
VILCHEZ, JACQUELIN	4005660	PAID	SEP-16-2026	255049	588.50
MORDAN, GRISELDA	4005661	PAID	SEP-16-2026	255050	588.50
RODRIGUEZ MOREL, BERKYS	4005665	PAID	SEP-16-2026	255051	588.50
LLENERES, ANA KARINA	4005666	PAID	SEP-16-2026	255052	588.50
CHAVEZ-OLARTE, JOAN	4005668	PAID	SEP-16-2026	255053	588.50
SOTO, RUTH	4005671	PAID	SEP-16-2026	255054	588.50
ALVA, SANDRA	4005698	PAID	SEP-16-2026	255055	1,177.00
TICA, MARIBEL	4005713	PAID	SEP-16-2026	255056	588.50
QUINTERO, MARIA	4005829	PAID	SEP-16-2026	255057	1,177.00
SMITH, DAPHNEIN	4005831	PAID	SEP-16-2026	255058	1,177.00
PHOENIX CENTER, INC. (THE)	4000273	PAID	SEP-16-2026	255059	15,958.80
MOUNT CARMEL GUILD SCHOOLS	4005624	PAID	SEP-16-2026	255060	11,781.00
PASSAIC BOARD OF EDUCATION	4000270	PAID	SEP-16-2026	255061	16,494.00
LOVING CARE AGENCY	4000775A	PAID	SEP-16-2026	255062	26,834.85
WOODS SERVICES, INC	4005021	PAID	SEP-16-2026	255063	67,513.94
DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	SEP-16-2026	255064	29,893.56
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	SEP-16-2026	255065	66,816.64
HIGH POINT SCHOOL CORPORATION	4001151	PAID	SEP-16-2026	255066	12,038.73
STAY WELL SERVICES, INC.	4001857	PAID	SEP-16-2026	255067	20,971.50
SOUTH BERGEN JOINTURE COMMISSION	4002552	PAID	SEP-16-2026	255068	7,877.00
GARFIELD BOARD OF EDUCATION	4000247	PAID	SEP-16-2026	255069	27,965.85
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	SEP-16-2026	255070	45,193.87
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	SEP-16-2026	255071	47,626.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	SEP-16-2026	255072	231,403.72
WINDSOR BERGEN ACADEMY	4000292	PAID	SEP-16-2026	255073	19,178.10
HAWTHORNE BOARD OF EDUCATION	4002114	PAID	SEP-16-2026	255074	44,241.90
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	SEP-16-2026	255075	15,352.02
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	SEP-16-2026	255076	9,348.19
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	SEP-16-2026	255077	22,100.00
WILLINGBORO BOARD OF EDUCATION	4002833	PAID	SEP-16-2026	255078	16,576.56
TOTOWA BOARD OF EDUCATION	4005820	PAID	SEP-16-2026	255079	14,227.95
BAYADA HOME HEALTH CARE	4000123	PAID	SEP-16-2026	255080	8,793.75
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	SEP-16-2026	255081	106,371.10
LEGACY TREATMENT SERVICES	4000254	PAID	SEP-16-2026	255082	476.96
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	SEP-16-2026	255083	157,879.85
YOUTH CONSULTATION SERVICE	4000293	PAID	SEP-16-2026	255084	200,007.60
ACCESS COMMUNICATION AND THERAPY, LLC	4004806	PAID	SEP-16-2026	255085	450.00
PARSIPPANY TROY HILLS PUBLIC SCHOOL	4005613	PAID	SEP-16-2026	255086	4,782.12
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	SEP-16-2026	255087	168,580.00
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	SEP-16-2026	255088	170,591.80
ALLSHIFTS	4005479	PAID	SEP-16-2026	255089	6,232.13
RANCH HOPE, INC. STRANGE SCHOOL	4000280	PAID	SEP-16-2026	255090	5,050.40
REED ACADEMY	4000282	PAID	SEP-16-2026	255091	46,998.00
SHEPARD SCHOOL, INC.	4000631	PAID	SEP-16-2026	255092	4,986.15
STAY WELL SERVICES, INC.	4001857	PAID	SEP-16-2026	255093	12,186.00
SPECTRUM 360	4000082	PAID	SEP-16-2026	255094	64,996.15
ALLEGRO SCHOOL, INC.	4000177	PAID	SEP-16-2026	255095	14,008.00
DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	SEP-16-2026	255096	35,525.56
PHOENIX CENTER, INC. (THE)	4000273	PAID	SEP-16-2026	255097	35,947.52
PREFERRED HOME HEALTH CARE & SERVICES, INC.	4000450	PAID	SEP-16-2026	255098	47,198.50
ASL INTERPRETER REFERRAL SERVICE, INC.	4001355	PAID	SEP-16-2026	255099	573.75
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	SEP-16-2026	255100	73,338.28
CELEBRATE THE CHILDREN	4004672	PAID	SEP-16-2026	255101	243,360.00
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	SEP-16-2026	255102	28,654.35

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	SEP-16-2026	255103	72,369.34
WINDSOR PREP	4000630	PAID	SEP-16-2026	255104	13,734.42
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	SEP-16-2026	255105	5,355.30
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	SEP-16-2026	255106	85,896.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	SEP-16-2026	255107	7,806.57
BAYADA HOME HEALTH CARE	4000123	PAID	SEP-16-2026	255108	52,481.25
YOUTH CONSULTATION SERVICE	4000293	PAID	SEP-16-2026	255109	163,612.20
DAVID GREGORY SCHOOL	4000344	PAID	SEP-16-2026	255110	87,185.41
NORTH HUDSON ACADEMY	4000512	PAID	SEP-16-2026	255111	32,894.08
LODI BOARD OF EDUCATION	4001073	PAID	SEP-16-2026	255112	2,284.70
ARC OF ESSEX COUNTY (THE)	4002292	PAID	SEP-16-2026	255113	34,225.00
LAKEVIEW LEARNING CENTER, INC.	4002900	PAID	SEP-16-2026	255114	27,105.00
PHILIPSBURG BOARD OF EDUCATION	4003523	PAID	SEP-16-2026	255115	3,885.17
KODS III INC., NEW BEGINNINGS	4000189	PAID	SEP-16-2026	255116	245,162.46
FORUM SCHOOL (THE)	4000533	PAID	SEP-16-2026	255117	41,370.00
FELICIAN SCHOOL	4000657	PAID	SEP-16-2026	255118	183,141.60
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	SEP-16-2026	255119	20,683.12
BROOKFIELD ACADEMY	4002294	PAID	SEP-16-2026	255120	1,960.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	PAID	SEP-16-2026	255121	46,568.00
BRAMON SCHOOL (THE)	4000191	PAID	SEP-16-2026	255122	117,280.00
BENWAY SCHOOL	4000219	PAID	SEP-16-2026	255123	98,712.86
EAST MOUNTAIN	4000220	PAID	SEP-16-2026	255124	7,987.83
CALAIS SCHOOL	4000235	PAID	SEP-16-2026	255125	19,186.64
GLENNVIEW ACADEMY	4000249	PAID	SEP-16-2026	255126	30,724.80
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	SEP-16-2026	255127	17,254.76
WINDSOR BERGEN ACADEMY	4000292	PAID	SEP-16-2026	255128	4,972.10
BANYAN SCHOOL INC.	4000415	PAID	SEP-16-2026	255129	45,052.07
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	SEP-16-2026	255130	23,689.16
HIGH POINT SCHOOL CORPORATION	4001151	PAID	SEP-16-2026	255131	35,051.61
BONNIE BRAE	4001825	PAID	SEP-16-2026	255132	7,123.00
SAGE EDUCATIONAL EAF INC.	4002347	PAID	SEP-16-2026	255133	19,747.99
MILLINGBORO BOARD OF EDUCATION	4002833	PAID	SEP-16-2026	255134	2,202.48
CHOUNT CARMEL GUILD SCHOOLS	4005624	PAID	SEP-16-2026	255135	9,714.00
CHILDREN'S CENTER OF MONMOUTH COUNTY	4005647	PAID	SEP-16-2026	255136	7,599.93
BANCROFT	4000188	PAID	SEP-16-2026	255137	10,526.04
MATHEWY SCHOOL AND HOSPITAL (THE)	4000194	PAID	SEP-16-2026	255138	12,545.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	SEP-16-2026	255139	122,222.96
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	SEP-16-2026	255140	1,811,820.30
NORTHERN REGION EDUCATIONAL	4000271A	PAID	SEP-16-2026	255141	243,020.17
UNION COUNTY EDUCATIONAL SVC'S FOUNDATION	4000288	PAID	SEP-16-2026	255142	12,922.60
ECLC OF NEW JERSEY	4000417	PAID	SEP-16-2026	255143	45,265.60
LOVING CARE AGENCY	4000775A	PAID	SEP-16-2026	255144	13,192.80
TOTOWA BOARD OF EDUCATION	4005820	PAID	SEP-16-2026	255145	1,120.99
NORTH JERSEY ELKS (NUEDDA)	4000266	PAID	SEP-16-2026	255146	654,778.04
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	SEP-16-2026	255147	39,542.96
ESSEX VALLEY SCHOOL INC.	4000418	PAID	SEP-16-2026	255148	15,936.00
P.G. CHAMBERS SCHOOL	4002463	PAID	SEP-16-2026	255149	7,138.60
WOODS SERVICES, INC	4005021	PAID	SEP-16-2026	255150	13,224.38
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	SEP-16-2026	255151	10,785.00
PARKWAY LANES, LLC	1099-230	PAID	SEP-16-2026	255152	2,016.00
T-BOWL INC./T-BOWL LANES INC.	4001602	PAID	SEP-16-2026	255153	1,260.00
SPACE WILD ANIMAL FARM	4005824	PAID	SEP-16-2026	255154	1,220.00
BROWNSTONE HOUSE, INC	4004737	PAID	SEP-16-2026	255155	5,323.41
HART HALSEY LLC	4005022	PAID	SEP-16-2026	255156	44,758.00
ESS NORTHEAST, LLC	4004785	PAID	SEP-16-2026	255157	1,841,875.62

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
GREEN BROOK ACADEMY INC.	4004218	PAID	SEP-16-2026	255158	47,846.73
PUBLIC CONSULTING GROUP INC.	4000659	PAID	SEP-16-2026	255159	36,605.25
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	SEP-16-2026	255160	93,546.80
GARDEN ACADEMY	4005525	PAID	SEP-16-2026	255161	85,963.80
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	SEP-16-2026	255162	21,984.88
HOLMSTEAD SCHOOL	4000252	PAID	SEP-16-2026	255163	22,802.40
BONNIE BRAE	4001825	PAID	SEP-16-2026	255164	7,123.00
EAST MOUNTAIN	4000220	PAID	SEP-16-2026	255165	38,185.70
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-16-2026	255166	1,100,363.85
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	SEP-16-2026	255167	1,483.44
SCHOLASTIC BUS COMPANY	4000837	PAID	SEP-16-2026	255168	2,280.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	SEP-16-2026	255169	81,462.77
DESTINY 23 TRANSPORTATION	4005565	PAID	SEP-16-2026	255170	11,295.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	SEP-16-2026	255171	48,007.28
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	SEP-16-2026	255172	90,658.00
STUDENT'S FIRST TRANSPORTATION	4005270	PAID	SEP-16-2026	255173	2,355.00
JOURNEYSAFE TRANSIT	4005534	PAID	SEP-16-2026	255174	1,284.00
CENTAUR TRANSPORTATION, INC.	4004323	PAID	SEP-16-2026	255175	2,399.88
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	SEP-16-2026	255176	4,029.00
CASTRO SCHOOL TRANS INC.	4005365	PAID	SEP-16-2026	255177	500.00
FIRST STUDENT, INC.	4001641	PAID	SEP-16-2026	255178	19,800.00
WINSLOW TOWNSHIP BOARD OF EDUCATION	4002871	PAID	SEP-16-2026	255179	148.01
MONMOUTH OCEAN EDUCATIONAL SERVICES COMMISSION	4001344	PAID	SEP-16-2026	255180	2,382.34
FIRST CHOICE TRANZ LLC	4005527	PAID	SEP-16-2026	255181	12,804.00
DAVID GREGORY SCHOOL	4000344	PAID	SEP-16-2026	255182	188,373.60
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	SEP-16-2026	255183	803,543.55
INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.	4005735	PAID	SEP-16-2026	255184	92,780.14
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	SEP-16-2026	255185	19,028.39
FILEBANK, INC.	4000426	PAID	SEP-16-2026	255186	25.00
UNITED PARCEL SERVICE	4000184	PAID	SEP-16-2026	255187	349.78
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	SEP-16-2026	255188	316.00
FLETCARD, INC.	4000331	PAID	SEP-16-2026	255189	8,761.02
MAGICMEX AUTO SPA	4005274	PAID	SEP-16-2026	255190	636.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	SEP-16-2026	255191	14,431.27
UNIVERSITY OF NEW HAVEN	4005265	PAID	SEP-16-2026	255192	19,400.00
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	SEP-16-2026	255193	944.00
EXPLAIN MY BENEFITS	4005209	PAID	SEP-16-2026	255194	15,722.50
EBIX , INC.	4004029	PAID	SEP-16-2026	255195	1,462.00
FULGENCIO, KENNIA	4000790	PAID	SEP-16-2026	255196	81.80
CROWN AWARDS	4002896	PAID	SEP-16-2026	255197	440.71
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	SEP-16-2026	255198	6,193.69
FLETCARD, INC.	4000331	PAID	SEP-16-2026	255199	7,113.30
STATE OF NEW JERSEY	4000004A	PAID	SEP-16-2026	255200	3,230.00
SAMSARA INC.	4004385	PAID	SEP-16-2026	255201	25,323.04
YORK TRANSPORTATION INC.	4001026	PAID	SEP-16-2026	255202	7,409.82
STUDENT'S FIRST TRANSPORTATION	4005270	PAID	SEP-16-2026	255203	1,580.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	SEP-16-2026	255204	19,549.00
BLUE BIRD TRANSPORTATION, LLC	4005465	PAID	SEP-16-2026	255205	5,692.95
ONETIME TRANSPORTATION, LLC	4005284	PAID	SEP-16-2026	255206	10,640.00
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	SEP-16-2026	255207	523.93
UNITED PARCEL SERVICE	4000184	PAID	SEP-16-2026	255208	97.97
FENNER, MARIA	4005836	PAID	SEP-16-2026	255209	1,950.00
EXPLAIN MY BENEFITS	4005209	PAID	SEP-16-2026	255210	15,584.75
FYFA LLC	4004322	PAID	SEP-16-2026	255211	188.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	SEP-16-2026	255212	4,830.00

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PHILLIPSBURG BOARD OF EDUCATION	4003523	PAID	SEP-16-2026	255213	19,214.42
J & W FINANCIAL LLC	4002652	PAID	SEP-16-2026	255214	786.00
STATE OF NEW JERSEY, TREASURER	400004R	PAID	SEP-16-2026	255215	3,750.00
SISTERS TRANSPORTATION LLC	4004869	PAID	SEP-16-2026	255216	899.85
ALDIN TRANSPORTATION, CORP.	4000308	PAID	SEP-16-2026	255217	17,643.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	SEP-16-2026	255218	650.00
CENTAUR TRANSPORTATION, INC.	4004323	PAID	SEP-16-2026	255219	639.96
UNION COUNTY EDUCATIONAL SVC'S FOUNDATION	4000288	PAID	SEP-16-2026	255220	2,998.54
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	SEP-16-2026	255221	4,016.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-16-2026	255222	291,385.79
CHARTWELLS K-12	4005559	PAID	SEP-16-2026	255223	51,647.75
CULINARY DIGITAL, INC.	4005039	PAID	SEP-16-2026	255224	5,980.06
MIVILA FOODS	4000027	PAID	SEP-16-2026	255225	1,276.14
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	SEP-16-2026	255226	4,241.17
WHITSONS FOOD SERVICE (BRONX) CORP.	4003702	PAID	SEP-16-2026	255227	323,715.10
CREAM-O-LAND DAIRY, LLC	4000029	PAID	SEP-16-2026	255228	462.36
DARDAN ENTERPRISE LLC	4005799	PAID	SEP-16-2026	255229	624.00
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	SEP-16-2026	255230	3,592.06
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	SEP-16-2026	255231	2,521.78
MALACHY MECHANICAL	4000655	PAID	SEP-16-2026	255232	26,794.57
ACE ENDICO, INC.	4002931	PAID	SEP-16-2026	255233	10,801.73
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	SEP-16-2026	255234	5,845.73
W.B. MASON CO., INC	4000039	PAID	SEP-16-2026	255235	615.30
AA BERMS LLC	4004655	PAID	SEP-16-2026	255236	369,396.00
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	SEP-16-2026	255237	234,900.00
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	SEP-16-2026	255238	37,789.37
YOUTH CONSULTATION SERVICE	4000293	PAID	SEP-14-2026	255239	31,700.38
GLENVIEW ACADEMY	4000249	PAID	SEP-14-2026	255240	61,836.60
HOLMSTEAD SCHOOL	4000252	PAID	SEP-14-2026	255241	9,501.00
WESTBRIDGE ACADEMY, INC.	4000192	PAID	SEP-14-2026	255242	10,593.60
TTI ENVIRONMENTAL	4000530	PAID	SEP-16-2026	255243	8,092.00
SALAZAR & ASSOCIATES, INC.	4005143	PAID	SEP-16-2026	255244	25,346.21
POWER PLACE, INC.	4001657	PAID	SEP-16-2026	255245	1,777.52
NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY	4001865	PAID	SEP-16-2026	255246	1,842.31
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	SEP-16-2026	255247	25,768.84
BOBCAT OF NORTH JERSEY	4001763	PAID	SEP-16-2026	255248	2,801.19
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	SEP-16-2026	255249	254,600.00
SPARTAN CONSTRUCTION, INC.	4005845	PAID	SEP-16-2026	255250	29,640.00
GLASSTECH SPECIALIST, INC.	4000075	PAID	SEP-16-2026	255251	4,481.75
HAIG SERVICE CORPORATION	4000313	PAID	SEP-16-2026	255252	9,130.15
WHITE AND SHAUGER, INC.	4000388	PAID	SEP-16-2026	255253	11,347.07
CHALLENGER FENCE, INC.	4002339	PAID	SEP-16-2026	255254	15,150.00
GSRP G-I SOLAR I LLC	4003088	PAID	SEP-16-2026	255255	17,923.04
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	SEP-16-2026	255256	15,962.75
GUARDIAN FENCE COMPANY	4000779	PAID	SEP-16-2026	255257	228,294.00
NICKERSON CORPORATION	4000128A	PAID	SEP-16-2026	255258	24,375.00
FILEBANK, INC.	4000426	PAID	SEP-16-2026	255259	625.83
VAN DINES FOUR WHEEL DRIVE CENTER	4001045	PAID	SEP-16-2026	255260	3,216.58
PESTCO, LLC, DBA BIO-TECH	4005833	PAID	SEP-16-2026	255261	9,989.25
FW WEBB CO.	4000080	PAID	SEP-16-2026	255262	8,817.83
MARIO SUPPLY COMPANY, INC.	4000389	PAID	SEP-16-2026	255263	3,396.76
ACB SERVICES, INC.	4004317	PAID	SEP-16-2026	255264	627,155.45
ENVIROCON	4004747	PAID	SEP-16-2026	255265	240,707.03
REBUILD, LLC	4005234	PAID	SEP-16-2026	255266	225,204.00
INSURANCE RESTORATION SPECIALISTS, INC.	4003696	PAID	SEP-16-2026	255267	113,394.12

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
A.M.E. INC	4004634	PAID	SEP-16-2026	255268	1,217.50
STATE OF NEW JERSEY	400000T	PAID	SEP-16-2026	255269	698.00
C.J. VANDERBECK & SON, INC.	4000178	PAID	SEP-16-2026	255270	53,150.00
AGL WELDING SUPPLY COMPANY, INC.	4000306	PAID	SEP-16-2026	255271	910.25
TRANE COMPANY, INC.	4000510	PAID	SEP-16-2026	255272	2,882.07
CONTINENTAL HARDWARE	4001327	PAID	SEP-16-2026	255273	388.47
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	SEP-16-2026	255274	1,150.27
PURESAN HOLDINGS LLC	4004267	PAID	SEP-16-2026	255275	34,322.23
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	SEP-16-2026	255276	33,700.65
JOHNSON CONTROLS FIRE PROTECTION	4005546	PAID	SEP-16-2026	255277	22,704.74
MAGIC TOUCH CONSTRUCTION, INC.	4000074	PAID	SEP-16-2026	255278	33,326.16
GARDEN STATE LABORATORIES, INC.	4000509	PAID	SEP-16-2026	255279	7,775.00
CHA CONSULTING, INC.	4001349	PAID	SEP-16-2026	255280	9,935.33
TILCON NEW YORK, INC.	4002456	PAID	SEP-16-2026	255281	366.74
PRAVCO INC	4004294	PAID	SEP-16-2026	255282	30,976.13
NORTHEASTERN INTERIORS SERVICES LLC	4004367	PAID	SEP-16-2026	255283	8,935.00
RULLO & JUILLET ASSOCIATES, INC.	4000768	PAID	SEP-16-2026	255284	19,998.00
BOBCAT OF NORTH JERSEY	4001763	PAID	SEP-16-2026	255285	1,877.72
SAL ELECTRIC CO. INC.	4003526	PAID	SEP-16-2026	255286	11,748.00
PRAVCO INC	4004294	PAID	SEP-16-2026	255287	253,000.00
JOHNSON CONTROLS FIRE PROTECTION	4005546	PAID	SEP-16-2026	255288	5,714.59
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	SEP-16-2026	255289	66,500.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	SEP-16-2026	255290	1,016.05
ZAYDEL, BORIS	4002990	PAID	SEP-16-2026	255291	229.00
MIRION TECHNOLOGIES GDS INC	4005674	PAID	SEP-16-2026	255292	3,250.00
SHI INTERNATIONAL CORPORATION	4000096	PAID	SEP-16-2026	255293	54,500.00
NANTILLA, JOSE L.	4003255	PAID	SEP-16-2026	255294	203.88
SHI INTERNATIONAL CORPORATION	4000096	PAID	SEP-16-2026	255295	225,707.47
PATERSON CHARTER SCHOOL	4000338	PAID	SEP-14-2026	D000002928	2,022,988.00
HUDSON ARTS & SCIENCE	4001410	PAID	SEP-14-2026	D000002929	4,355.00
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	SEP-14-2026	D000002930	345,386.62
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	SEP-14-2026	D000002931	821,788.00
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK	4005542	PAID	SEP-14-2026	D000002932	3,228.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	SEP-14-2026	D000002933	971,664.00
PATERSON DAY CARE 100	4000514	PAID	SEP-14-2026	D000002934	184,047.11
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	SEP-14-2026	D000002935	194,145.64
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	SEP-14-2026	D000002936	2,370,599.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	SEP-14-2026	D000002937	10,054.00
NOVA SCHOLARS LEARNING CENTER LLC	4005903	PAID	SEP-14-2026	D000002938	266,287.29
PASSAIC ARTS & SCIENCE	4000342	PAID	SEP-14-2026	D000002939	140,378.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	SEP-14-2026	D000002940	96,227.69
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	SEP-14-2026	D000002941	208,418.15
HOGAR INFANTIL CHILD	4000521	PAID	SEP-14-2026	D000002942	150,122.53
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	SEP-14-2026	D000002943	17,011.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	SEP-14-2026	D000002944	1,094,887.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	SEP-14-2026	D000002945	219,789.09
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	SEP-14-2026	D000002946	195,723.67
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	SEP-14-2026	D000002947	1,712,472.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	SEP-14-2026	D000002948	158,052.89
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	SEP-14-2026	D000002949	433,834.46
GILMORE MEMORIAL PRESCHOOL, INC. SITE 1	4000520	PAID	SEP-14-2026	D000002950	504,689.09
BJ WILKERSON MEMORIAL	4000517	PAID	SEP-14-2026	D000002951	391,890.78
NEW JERSEY COMMUNITY	4000506A	PAID	SEP-14-2026	D000002952	166,961.90
PATERSON PREPARATORY CHARTER SCHOOL	4004855	PAID	SEP-14-2026	D000002953	1,052,154.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY CHECK NUMBER
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
GRAND TOTAL :					31,817,422.06
PAYMENT TYPE					AMOUNT
PAID					
GRAND TOTAL :					31,817,422.06
					31,817,422.06

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
A.M.E. INC	4004634	2603437	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	408782	255268	SEP-16-2026PAID		1,142.50
A.M.E. INC	4004634	2603437	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	408697	255268	SEP-16-2026PAID		75.00
						VENDOR NAME TOTAL :			1,217.50
AA BERMS LLC	4004655	2606348	12-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC 2524x02A		255236	SEP-16-2026PAID		369,396.00
						VENDOR NAME TOTAL :			369,396.00
ABDELGHANI, FATIMA	4004643	2604973	11-999-999-999-999-999	CONTRACTED SERVICES - f FINAL PYMT M.Q., N.Q.		254778	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
ABDULAZEER, SAMEH A.	4004482	2604928	11-999-999-999-999-999	CONTRACTED SERVICES - f FINAL PYMT S.A.		254974	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
ABLE, THERESA R.	4004507	2604707	11-999-999-999-999-999	CONTRACTED SERVICES - f FINAL PYMT D.K.		254808	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
ABUABASA, SHARON D.	4004560	2605015	11-999-999-999-999-999	CONTRACTED SERVICES - f FINAL PYMT D.A.		254935	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
ABUALNADI, ISSAM	4005117	2604746	11-999-999-999-999-999	CONTRACTED SERVICES - f FINAL PYMT J.A.		254984	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242994	255264	SEP-16-2026PAID		1,505.76
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242922	255264	SEP-16-2026PAID		4,517.26
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242923	255264	SEP-16-2026PAID		11,293.32
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242924	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242925	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242926	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242927	255264	SEP-16-2026PAID		6,775.99
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242928	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242929	255264	SEP-16-2026PAID		11,293.32
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242930	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242931	255264	SEP-16-2026PAID		6,775.99
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242932	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242933	255264	SEP-16-2026PAID		4,517.28
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242936	255264	SEP-16-2026PAID		1,505.71
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242937	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242938	255264	SEP-16-2026PAID		11,293.32
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242939	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242940	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242941	255264	SEP-16-2026PAID		4,517.33
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242942	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242943	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242944	255264	SEP-16-2026PAID		11,293.32
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242945	255264	SEP-16-2026PAID		11,293.32
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242946	255264	SEP-16-2026PAID		4,517.33
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242947	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242948	255264	SEP-16-2026PAID		9,034.66
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242949	255264	SEP-16-2026PAID		11,293.32
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242950	255264	SEP-16-2026PAID		15,810.65
ACB SERVICES, INC.	4004317	2601784	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	23242950	255264	SEP-16-2026PAID		9,034.66

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC J.M.M. 6/26		255129	SEP-16-2026PAID		3,930.19
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC E.R. 6/26		255129	SEP-16-2026PAID		3,930.19
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC ER1-1 6/26		255129	SEP-16-2026PAID		2,695.00
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC JMW11 6/26		255129	SEP-16-2026PAID		2,940.00
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC M.G. 6/26		255129	SEP-16-2026PAID		4,155.25
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC MG1-1 6/26		255129	SEP-16-2026PAID		2,695.00
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC S.M. 6/26		255129	SEP-16-2026PAID		4,155.25
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC J.C. 6/26		255129	SEP-16-2026PAID		4,155.25
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC B.F. 6/26		255129	SEP-16-2026PAID		3,930.19
BANYAN SCHOOL INC.	4000415	2600811	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC R.M. 6/26		255129	SEP-16-2026PAID		4,155.25
BANYAN SCHOOL INC.	4000415	2602812	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC A.W. 6/26		255129	SEP-16-2026PAID		4,155.25
						VENDOR NAME TOTAL :			45,052.07
BARAKAT, SUJOU	4004951	2604971	11-999-999-999-999-999-999	CONTRACTED SERVICES - ? FINAL PYMT D.B., I.B.,		254939	SEP-16-2026PAID		1,765.50
						VENDOR NAME TOTAL :			1,765.50
BARBI, MELISSA	4000346	2602935	11-999-999-999-999-999-999	TRAVEL - CONFERENCES - MILEAGE/TOLL REIMBURSEN		254684	SEP-16-2026PAID		23.77
						VENDOR NAME TOTAL :			23.77
BARNES AND NOBLE BOOKSELLER	4000435	2605846	20-999-999-999-999-999-999	MISCELLANEOUS EXPENDITURES750764		254651	SEP-16-2026PAID		143.80
BARNES AND NOBLE BOOKSELLER	4000435	2606196	20-999-999-999-999-999-999	GEN SUPPLIES & MATERIAL 4753934		254651	SEP-16-2026PAID		25.00
BARNES AND NOBLE BOOKSELLER	4000435	2606196	20-999-999-999-999-999-999	SUPPLIES & MATERIALS 4753934		254651	SEP-16-2026PAID		70.00
						VENDOR NAME TOTAL :			238.80
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 685276GF1785 R.L. 5/26-		255080	SEP-16-2026PAID		2,306.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 685276GF1787 J.L. 5/26-		255080	SEP-16-2026PAID		1,931.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 685278GF1746 A.M. 5/28-		255080	SEP-16-2026PAID		1,218.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 685276GF1789 K.L. 5/26-		255080	SEP-16-2026PAID		1,443.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 685276GF1798 K.H. 5/26-		255080	SEP-16-2026PAID		1,893.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 706845GF1898 J.L. 6/8-4		255108	SEP-16-2026PAID		1,912.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 715555GF1831 J.L. 6/15-		255108	SEP-16-2026PAID		1,987.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 724977GG1852 T.O. 6/22/26		255108	SEP-16-2026PAID		525.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 695168GF1777 R.L. 6/1-4		255108	SEP-16-2026PAID		2,925.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 706845GF1897 R.L. 6/8-4		255108	SEP-16-2026PAID		2,212.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 715555GF1830 R.L. 6/15-		255108	SEP-16-2026PAID		2,268.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 695168GF1779 K.L. 6/1-4		255108	SEP-16-2026PAID		2,475.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 706845GF1899 K.L. 6/8-4		255108	SEP-16-2026PAID		2,475.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 715555GF1833 K.L. 6/15-		255108	SEP-16-2026PAID		2,043.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 724977GG1823 K.L. 6/22-		255108	SEP-16-2026PAID		2,418.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 695169GF1897 A.M. 6/1-4		255108	SEP-16-2026PAID		2,437.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 705835GF1902 A.M. 6/8-4		255108	SEP-16-2026PAID		2,775.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 715557GF1760 A.M. 6/15-		255108	SEP-16-2026PAID		2,793.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 724977GG1854 A.M. 6/22-		255108	SEP-16-2026PAID		881.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 705840GF1703 T.O. 6/11-		255108	SEP-16-2026PAID		1,050.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 715557GF1758 T.O. 6/15-		255108	SEP-16-2026PAID		1,050.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 695187GF1940 J.L. 6/2-4		255108	SEP-16-2026PAID		1,462.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 724976GG1822 K.H. 6/22-		255108	SEP-16-2026PAID		2,193.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 715555GF1832 K.H. 6/15-		255108	SEP-16-2026PAID		2,343.75
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 706287GF1854 K.H.6/9-6/		255108	SEP-16-2026PAID		1,856.25
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 695168GF1778 R.B. 6/1-4		255108	SEP-16-2026PAID		2,325.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 715551GF1935 R.B. 6/15-		255108	SEP-16-2026PAID		1,800.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 705808GF1942 R.B. 6/8-4		255108	SEP-16-2026PAID		2,250.00
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 742972GG1892 R.B. 6/22-		255108	SEP-16-2026PAID		1,987.50
BAYADA HOME HEALTH CARE	4000123	2600855	11-999-999-999-999-999-999	PURCH. PROF. AND EDUC. \$ 695166GF1954 R.B. 6/1-4		255108	SEP-16-2026PAID		1,800.00

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	36431	255247	SEP-16-2026PAID		277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	36465	255247	SEP-16-2026PAID		712.06
BINGHAM COMMUNICATIONS, INC.	4001352	2605328	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	36479	255247	SEP-16-2026PAID		4,522.00
BINGHAM COMMUNICATIONS, INC.	4001352	2606105	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	36483	255247	SEP-16-2026PAID		19,551.09
						VENDOR NAME TOTAL :			25,768.84
BINNS, ORLINE	4003120	2604727	11-999-999-999-999-999-999	CONTRACTED SERVICES - / FINAL PYMT A.B.		254964	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
BIS, DESERAE	4005388	2604867	11-999-999-999-999-999-999	CONTRACTED SERVICES - / FINAL PYMT B.M.		255040	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
BJ WILKERSON MEMORIAL	4000517	2701464	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	D000002951	SEP-14-2026PAID		101,523.25
BJ WILKERSON MEMORIAL	4000517	2701465	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	D000002951	SEP-14-2026PAID		290,367.53
						VENDOR NAME TOTAL :			391,890.78
BLUE BIRD TRANSPORTATION, LLC	4005465	2700365	11-000-270-514-685-000-0000	CONTRACTED SERVICES - (/ 202608-01 AUG26		255205	SEP-16-2026PAID		5,692.95
						VENDOR NAME TOTAL :			5,692.95
BOBCAT OF NORTH JERSEY	4001763	2604839	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	P10089	255248	SEP-16-2026PAID		129.57
BOBCAT OF NORTH JERSEY	4001763	2604839	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	P11395	255248	SEP-16-2026PAID		217.53
BOBCAT OF NORTH JERSEY	4001763	2604839	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	W45101	255248	SEP-16-2026PAID		205.01
BOBCAT OF NORTH JERSEY	4001763	2604839	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	W43561	255248	SEP-16-2026PAID		2,249.08
BOBCAT OF NORTH JERSEY	4001763	2604839	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	W45693	255285	SEP-16-2026PAID		1,365.59
BOBCAT OF NORTH JERSEY	4001763	2604839	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	P06756	255285	SEP-16-2026PAID		512.13
						VENDOR NAME TOTAL :			4,678.91
BOLUR, HAMZA	4002170	2604716	11-999-999-999-999-999-999	CONTRACTED SERVICES - / FINAL PYMT Z.B.		254961	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
BONILLA, GISELA	4005588	2605036	11-999-999-999-999-999-999	CONTRACTED SERVICES - / FINAL PYMT L.B.A.		254823	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
BONNIE BRAE	4001825	2602076	20-999-999-999-999-999-999	TUITION CONTRACTS	2026-06 JUN26 K.N.	255132	SEP-16-2026PAID		7,123.00
BONNIE BRAE	4001825	2602076	20-999-999-999-999-999-999	TUITION CONTRACTS	2026-04 APR26 K.N.	255164	SEP-16-2026PAID		7,123.00
						VENDOR NAME TOTAL :			14,246.00
BOYS AND GIRLS CLUB OF	4000114	2602517	11-999-999-999-999-999-999	RENTAL OF LAND AND BUILD BCGYM60-JUNE2026		254668	SEP-16-2026PAID		7,888.70
BOYS AND GIRLS CLUB OF	4000114	2605194	11-999-999-999-999-999-999	PURCHASED SERVICES - CON INVOICE#5-JUNE 2026		254716	SEP-16-2026PAID		6,139.36
BOYS AND GIRLS CLUB OF	4000114	2605194	11-999-999-999-999-999-999	PURCHASED SERVICES - CON INVOICE#5.2-JUNE 2026		254716	SEP-16-2026PAID		2,145.39
BOYS AND GIRLS CLUB OF	4000114	2605195	11-999-999-999-999-999-999	PURCHASED SERVICES - CON INVOICE# 3-JUNE 2026		254716	SEP-16-2026PAID		432.22
						VENDOR NAME TOTAL :			16,605.67
BRAINPOP	4000090	2701460	2A-231-100-500-653-000-0000	MISC. PURCHASE SERVICES #US642071		254694	SEP-16-2026PAID		109,313.93
						VENDOR NAME TOTAL :			109,313.93
BRAVO, VIVIANNA COSME	4005080	2606212	11-999-999-999-999-999-999	CONTRACTED SERVICES - / 1ST & FINAL PYMT L.B.		254784	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
BRISSETT, MAGALENE	4002528	2605032	11-999-999-999-999-999-999	CONTRACTED SERVICES - / FINAL PYMT B.B.		255020	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
BRITO, MIGUEL	4005655	2605142	11-999-999-999-999-999-999	CONTRACTED SERVICES - / FINAL PYMT L.A.B., M.A.B.		254906	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CHALLENGER FENCE, INC.	4002339	250683312-999-999-999-999-9999 CAPITAL PROJECTS	INV26-07754		VENDOR NAME TOTAL :			9,935.33
					VENDOR NAME TOTAL :			15,150.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	260081211-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 4709 JUN26			255121 SEP-16-2026PAID			34,032.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	260081211-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 4563 2/23 SNOW DAY			255121 SEP-16-2026PAID			-2,127.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	260423211-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 4709 JUN26 T.G.			255121 SEP-16-2026PAID			7,568.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	260423211-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 4563 2/23/26 SNOW DAY			255121 SEP-16-2026PAID			-473.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	260575520-999-999-999-999-9999 TUITION CONTRACTS 4709 JUN26 J.M.M.			255121 SEP-16-2026PAID			7,568.00
					VENDOR NAME TOTAL :			46,568.00
CHARTWELLS K-12	4005559	270144660-910-310-300-310-000-1704 PURCH. PROF. AND TECH. \$ X706931026			255223 SEP-16-2026PAID			51,647.75
					VENDOR NAME TOTAL :			51,647.75
CHAVEZ, CARMEN R.	4005078	260492311-999-999-999-999-9999 CONTRACTED SERVICES - \$ FINAL PYMT C.S.			254856 SEP-16-2026PAID			588.50
					VENDOR NAME TOTAL :			588.50
CHAVEZ-OLARTE, JOAN	4005668	260487511-999-999-999-999-9999 CONTRACTED SERVICES - \$ FINAL PYMT G.C.D.			255053 SEP-16-2026PAID			588.50
					VENDOR NAME TOTAL :			588.50
CHILDREN'S CENTER OF MONMOUTH	4005647	260362220-999-999-999-999-9999 TUITION CONTRACTS 26-222-6 JUN26 A.R.			255136 SEP-16-2026PAID			7,599.93
					VENDOR NAME TOTAL :			7,599.93
CHILDRENS THERAPY CENTER (THE)	4000345	260505011-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 11314 APR26 A.P.			255076 SEP-16-2026PAID			9,348.19
CHILDRENS THERAPY CENTER (THE)	4000345	260083211-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 11457 JUN26			255103 SEP-16-2026PAID			8,364.17
CHILDRENS THERAPY CENTER (THE)	4000345	260083211-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 11502 JUN26			255103 SEP-16-2026PAID			55,641.00
CHILDRENS THERAPY CENTER (THE)	4000345	260505011-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 11457 JUN26 A.P.			255103 SEP-16-2026PAID			8,364.17
					VENDOR NAME TOTAL :			81,717.53
CID, SAIRA	4005424	260631711-999-999-999-999-9999 CONTRACTED SERVICES - \$ 1ST & FINAL PYMT A.R.,			254900 SEP-16-2026PAID			2,354.00
					VENDOR NAME TOTAL :			2,354.00
CJM CINEMAS INC. DBA HAWTHC	4001661	260625820-999-999-999-999-9999 OTHER OBJECTS NJYC INVOICE:2026			254643 SEP-16-2026PAID			990.00
					VENDOR NAME TOTAL :			990.00
CLASE, JONATHAN	4001392	260501411-999-999-999-999-9999 CONTRACTED SERVICES - \$ FINAL PYMT B.C.			254916 SEP-16-2026PAID			588.50
					VENDOR NAME TOTAL :			588.50
CLASSICAL ACADEMY CHARTER S	4004799	270039710-000-100-560-000-000-0000 TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND PAYMENT D000002937SEP-14-2026PAID			VENDOR NAME TOTAL :			10,054.00
					VENDOR NAME TOTAL :			10,054.00
CLEARY, CAITLIN	4004341	270011811-000-223-280-630-831-0000 TUITION REIMBURSEMENT \$ TUITION-WPU-SUMMER26			254600 SEP-16-2026PAID			2,416.50
					VENDOR NAME TOTAL :			2,416.50
COLLEGE ACHIEVE PATERSON CH	4001715	270040110-000-100-560-000-000-0000 TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND PAYMENT D000002936SEP-14-2026PAID			VENDOR NAME TOTAL :			2,370,599.00
					VENDOR NAME TOTAL :			2,370,599.00
COLON, DIANA	4004502	260470311-999-999-999-999-9999 CONTRACTED SERVICES - \$ FINAL PYMT W.C.			254976 SEP-16-2026PAID			588.50
					VENDOR NAME TOTAL :			588.50
COMMERCIAL INTERIORS DIRECT	4000939	260635711-000-262-420-680-000-0000 CLEAN REPAIR AND MAINT. INV-15578			255238 SEP-16-2026PAID			37,789.37
					VENDOR NAME TOTAL :			37,789.37
COMMUNITY CHARTER SCHOOL OF	4000341	270039310-000-100-560-000-000-0000 TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND PAYMENT D000002944SEP-14-2026PAID						1,094,887.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
CRUZ, BELKYS	4001120	2605095	11-999-999-999-999-9999	CONTRACTED SERVICES -	f FINAL PYMT A.A.	255013	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
CRUZ, JOSEPH FRANK	4005390	2604759	11-999-999-999-999-9999	CONTRACTED SERVICES -	f FINAL PYMT I.C., L.C.,	255041	SEP-16-2026	PAID	3,531.00
VENDOR NAME TOTAL :									
CRUZ, JULISSA	4004522	2604778	11-999-999-999-999-9999	CONTRACTED SERVICES -	f FINAL PYMT I.E.	254809	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
CULINARY DIGITAL, INC.	4005039	2701861	60-910-310-300-310-000-1704	PURCH. PROF. AND TECH.	s CD01-40204-2026	255224	SEP-16-2026	PAID	5,980.06
VENDOR NAME TOTAL :									
CURIEL, SHAROLL	4002492	2604755	11-999-999-999-999-9999	CONTRACTED SERVICES -	f FINAL PYMT P.G.	254880	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
DACRES, FRANCHESTA	4005627	2605008	11-999-999-999-999-9999	CONTRACTED SERVICES -	f FINAL PYMT S.C.	254827	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
DAG, GULCIN	4005656	2604742	11-999-999-999-999-9999	CONTRACTED SERVICES -	f FINAL PYMT M.D.	254907	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
DAGDELEN, KEREM	4005394	2604768	11-999-999-999-999-9999	CONTRACTED SERVICES -	f FINAL PYMT E.D.	254990	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
DARDAN ENTERPRISE LLC	4005799	2701876	60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS -	23460	255229	SEP-16-2026	PAID	624.00
VENDOR NAME TOTAL :									
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21961 JUN26 S.M.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21951 JUN26 O.F.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21964 JUN26 S.O.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21976 JUN26 J.S.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21959 JUN26 A.L.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21939 JUN26 K.B.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21977 JUN26 E.S.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21950 JUN26 A.F.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21967 JUN26 K.P.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21973 JUN26 A.R.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2600816	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21948 JUN26 D.D.H.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2602006	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21969 JUN26 S.P.	255110	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2602006	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC	21978 JUN26 B.T.	255182	SEP-16-2026	PAID	6,706.57
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21993 JUL/AUG26 AF	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22022 JUL/AUG26 BT	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22021 JUL/AUG26 ES	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22019 JUL/AUG26 JS	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22016 JUL/AUG26 AR	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22012 JUL/AUG26 SP	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22010 JUL/AUG26 KP	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22004 JUL/AUG26 SM	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	22002 JUL/AUG26 AL	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21994 JUL/AUG26 OF	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21991 JUL/AUG26 DDH	15,697.80			
DAVID GREGORY SCHOOL	4000344	2701552	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	21983 JUL/AUG26 KB	15,697.80			

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :								
DAVILA, VERONICA	4005640	2604922 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT C.R.M.	- f FINAL PYMT C.R.M.		254795	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
DELACRUZ, CHRISEL	4005680	2605040 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT L.T.	- f FINAL PYMT L.T.		254953	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
DELAHOZ, DINKY E.	4000160	2605046 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT A.R.	- f FINAL PYMT A.R.		255010	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
DELEON, JENNIFER	4005005	2604925 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT M.S.	- f FINAL PYMT M.S.		254781	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
DELEON, JESSICA	4004506	2604702 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT J.C.D.	- f FINAL PYMT J.C.D.		254807	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
DENTON, HAZEL	4004639	2606214 11-999-999-999-999-9999 CONTRACTED SERVICES - f 1ST & FINAL PYMT H.T.	- f 1ST & FINAL PYMT H.T.		254849	SEP-16-2026PAID		1,177.00
VENDOR NAME TOTAL :								
1,177.00								
DERON SCHOOL OF NEW JERSEY								
DERON SCHOOL OF NEW JERSEY	4000197	2600815 11-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 26-D2-PAT-8B FEB26 A.B.	TUITION TO PRIVATE SCHOC 26-D2-PAT-8B FEB26 A.B.		255064	SEP-16-2026PAID		6,498.60
DERON SCHOOL OF NEW JERSEY	4000197	2600815 11-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 26-D2-PAT-10B APR26 A.B.	TUITION TO PRIVATE SCHOC 26-D2-PAT-10B APR26 A.B.		255064	SEP-16-2026PAID		6,065.36
DERON SCHOOL OF NEW JERSEY	4000197	2600815 11-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 26-D2-PAT-11B MAY26 A.B.	TUITION TO PRIVATE SCHOC 26-D2-PAT-11B MAY26 A.B.		255064	SEP-16-2026PAID		8,664.80
DERON SCHOOL OF NEW JERSEY	4000197	2600815 11-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 26-D2-PAT-9B MAR26 A.B.	TUITION TO PRIVATE SCHOC 26-D2-PAT-9B MAR26 A.B.		255064	SEP-16-2026PAID		8,664.80
DERON SCHOOL OF NEW JERSEY	4000197	2600815 11-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 26-D1-PAT-12 JUN26 M.M.	TUITION TO PRIVATE SCHOC 26-D1-PAT-12 JUN26 M.M.		255096	SEP-16-2026PAID		25,994.28
DERON SCHOOL OF NEW JERSEY	4000197	2600815 11-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 26-D2-PAT-12C JUN26 J.S.	TUITION TO PRIVATE SCHOC 26-D2-PAT-12C JUN26 J.S.		255096	SEP-16-2026PAID		1,299.72
DERON SCHOOL OF NEW JERSEY	4000197	2600815 11-999-999-999-999-9999 TUITION TO PRIVATE SCHOC 26-D2-PAT-12B JUN26 A.B.	TUITION TO PRIVATE SCHOC 26-D2-PAT-12B JUN26 A.B.		255096	SEP-16-2026PAID		8,231.56
VENDOR NAME TOTAL :								
65,419.12								
DESTINY 23 TRANSPORTATION								
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f RTE# BCCDS01, DEDUCT AJ	(f RTE# BCCDS01, DEDUCT AJ		255170	SEP-16-2026PAID		-2,200.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f RTE# DERMON01, DEDUCT f	(f RTE# DERMON01, DEDUCT f		255170	SEP-16-2026PAID		-80.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f RTE# DERMON1 FINE ON 7/	(f RTE# DERMON1 FINE ON 7/		255170	SEP-16-2026PAID		-230.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f CONTRACT# 570-27 FINE (	(f CONTRACT# 570-27 FINE (		255170	SEP-16-2026PAID		-250.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f JUL26 ESY	(f JUL26 ESY		255170	SEP-16-2026PAID		11,086.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f RTE# BCCDS01, DEDUCT AJ	(f RTE# BCCDS01, DEDUCT AJ		255170	SEP-16-2026PAID		-800.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f FLEET CONTRACT MISSING	(f FLEET CONTRACT MISSING		255170	SEP-16-2026PAID		-100.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f AUG26 ESY	(f AUG26 ESY		255170	SEP-16-2026PAID		4,664.00
DESTINY 23 TRANSPORTATION	4005565	2700370 11-000-270-514-685-000-0000 CONTRACTED SERVICES - f RTE# BCCDS1 FINE ON 8/1	(f RTE# BCCDS1 FINE ON 8/1		255170	SEP-16-2026PAID		-793.00
VENDOR NAME TOTAL :								
11,295.00								
DI DIO ELECTRIC								
DI DIO ELECTRIC	4005814	2606193 20-999-999-999-999-9999 SUPPLIES AND MATERIALS 21246	SUPPLIES AND MATERIALS 21246		254636	SEP-16-2026PAID		3,845.26
VENDOR NAME TOTAL :								
3,845.26								
DIFALLAH, AIDA								
DIFALLAH, AIDA	4005387	2604747 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT O.D.	- f FINAL PYMT O.D.		254860	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
588.50								
DINNERMAN, STEVEN								
DINNERMAN, STEVEN	4001427	2700119 11-000-223-280-630-831-0000 TUITION REIMBURSEMENT f TUITION-WPU-SUMMER26	f TUITION-WPU-SUMMER26		254588	SEP-16-2026PAID		601.80
VENDOR NAME TOTAL :								
601.80								
DONAYRE, CHRYS TAL								
DONAYRE, CHRYS TAL	4004528	2604917 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT A.G.	- f FINAL PYMT A.G.		254847	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
588.50								
DREBEQUE, PAULO CESAR								
DREBEQUE, PAULO CESAR	4000835	2604736 11-999-999-999-999-9999 CONTRACTED SERVICES - f FINAL PYMT C.D., J.D.	- f FINAL PYMT C.D., J.D.		254762	SEP-16-2026PAID		1,177.00
VENDOR NAME TOTAL :								
1,177.00								

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DURAN, YADIRA	4005497	2700117	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	! TUITION-SETON HALL-SUM	254596	SEP-16-2026	PAID	2,416.50
						VENDOR NAME TOTAL :			2,416.50
DUSSARD, PAUL C	4001391	2605003	11-999-999-999-999-999-999	CONTRACTED SERVICES -	! FINAL PYMT P.D.	255016	SEP-16-2026	PAID	588.50
						VENDOR NAME TOTAL :			588.50
EAST MOUNTAIN	4000220	2600817	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	PAT67 JUN26 N.R.	255124	SEP-16-2026	PAID	2,922.38
EAST MOUNTAIN	4000220	2602810	20-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	PAT67 JUN26 Z.D. BALANC	255124	SEP-16-2026	PAID	5,065.45
EAST MOUNTAIN	4000220	2606327	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	JUN26 K.S.	255165	SEP-16-2026	PAID	5,844.75
EAST MOUNTAIN	4000220	2606327	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	FEB26 K.S.	255165	SEP-16-2026	PAID	6,624.05
EAST MOUNTAIN	4000220	2606327	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	MAR26 K.S.	255165	SEP-16-2026	PAID	7,793.00
EAST MOUNTAIN	4000220	2606327	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	MAY26 K.S.	255165	SEP-16-2026	PAID	7,793.00
EAST MOUNTAIN	4000220	2606327	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	APR26 K.S.	255165	SEP-16-2026	PAID	7,013.70
EAST MOUNTAIN	4000220	2606327	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	JAN26 K.S.	255165	SEP-16-2026	PAID	3,117.20
						VENDOR NAME TOTAL :			46,173.53
EBIX , INC.	4004029	2600236	11-999-999-999-999-999-999	CONTRACTED SERVICES -	! FINAL PYMT P.D.	255195	SEP-16-2026	PAID	1,462.00
						VENDOR NAME TOTAL :			1,462.00
ECIC OF NEW JERSEY	4000417	2602902	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	JUN26	255143	SEP-16-2026	PAID	45,265.60
						VENDOR NAME TOTAL :			45,265.60
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5091	5/5/26		1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5229	5/4-5/27/26		1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5228	4/7-5/2/26		2,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5204	5/2/26		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5195	4/27-5/21/26		2,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5185	4/30/26		1,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5161	4/11/26		1,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5160	4/17/26		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5132	5/16/26		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5131	4/24/26		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5130	4/17-4/30/26		1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5118	5/4-5/18/26		3,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5102	5/1/26		1,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5094	5/21/26		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 5092	5/12-5/19/26		3,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 4926	2/27/26		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 4277	11/21/26		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2602647	11-999-999-999-999-999-999	OTHER PURCH.	PROF. AND	! 4398	3/22/26		100.00
						VENDOR NAME TOTAL :			22,100.00
ELATCHAN, MERVAT	4005658	2604970	11-999-999-999-999-999-999	CONTRACTED SERVICES -	! FINAL PYMT F.A.	254867	SEP-16-2026	PAID	588.50
						VENDOR NAME TOTAL :			588.50
ELJITAN, OTHMAN	4001473	2604930	11-999-999-999-999-999-999	CONTRACTED SERVICES -	! FINAL PYMT A.D.	254836	SEP-16-2026	PAID	588.50
						VENDOR NAME TOTAL :			588.50
ELMATARY, GEHAM	4004782	2604932	11-999-999-999-999-999-999	CONTRACTED SERVICES -	! FINAL PYMT A.I., H.I.	254897	SEP-16-2026	PAID	1,177.00
						VENDOR NAME TOTAL :			1,177.00
ENGLEWOOD ON THE PALISADES	4000298	2700398	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2026-2ND PAYMENT	254706	SEP-16-2026	PAID	1,077.00
						VENDOR NAME TOTAL :			1,077.00
ENRIQUEZ, MARIA	4005605	2604757	11-999-999-999-999-999-999	CONTRACTED SERVICES -	! FINAL PYMT M.M.	254826	SEP-16-2026	PAID	588.50

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FEDCAP REHABILITATION SERVI	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0426-03 M.G.	255087	SEP-16-2026PAID		8,483.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0426-06 C.T.	255087	SEP-16-2026PAID		8,483.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0426-02 M.G.U.	255087	SEP-16-2026PAID		12,903.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526-08 A.W.	255087	SEP-16-2026PAID		15,180.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526-09 AZ. W.	255087	SEP-16-2026PAID		9,980.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526-01 K.B.	255087	SEP-16-2026PAID		15,180.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	CM0526 M.G.	255087	SEP-16-2026PAID		-5,988.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526-03 M.G.	255087	SEP-16-2026PAID		9,980.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526-06 C.T.	255087	SEP-16-2026PAID		9,980.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526-02 M.G.U.	255087	SEP-16-2026PAID		15,180.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0426-01 K.B.	255087	SEP-16-2026PAID		12,903.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0426-09 AZ. W.	255087	SEP-16-2026PAID		8,483.00
	4001627	2605523	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0426-04 APR26 D.J.	255087	SEP-16-2026PAID		8,483.00
	4001627	2605523	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526-04 MAY26 D.J.	255087	SEP-16-2026PAID		9,980.00
	4001627	2605822	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0426-07 APR26 K.T.	255087	SEP-16-2026PAID		3,493.00
	4001627	2605822	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0526 07 MAY26 K.T.	255087	SEP-16-2026PAID		9,980.00
	4001627	2606328	11-999-999-999-999-999	999-999-999	TUITION TO PRIVATE SCHOC	PATE0526-05 MAY26 J.P.R.	255106	SEP-16-2026PAID		1,996.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0626-02 M.G.U.	255106	SEP-16-2026PAID		13,662.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	CM0626 M.G.	255106	SEP-16-2026PAID		8,982.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	CM0626 M.G.	255106	SEP-16-2026PAID		-8,982.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0626-03 M.G.	255106	SEP-16-2026PAID		8,982.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0626-09 AZ.W.	255106	SEP-16-2026PAID		8,982.00
	4001627	2601974	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0626-08 A.W.	255106	SEP-16-2026PAID		13,662.00
	4001627	2605523	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0606-01 K.B.	255106	SEP-16-2026PAID		13,662.00
	4001627	2605822	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0626-04 JUN26 D.J.	255106	SEP-16-2026PAID		8,982.00
	4001627	2605822	20-999-999-999-999-999	999-999-999	TUITION CONTRACTS	PATE0626-07 JUN26 K.T.	255106	SEP-16-2026PAID		8,982.00
	4001627	2606328	11-999-999-999-999-999	999-999-999	TUITION TO PRIVATE SCHOC	PATE0626-05 JUN26 J.P.R.	255106	SEP-16-2026PAID		8,982.00
VENDOR NAME TOTAL :										254,476.00
FELICIAN SCHOOL	4000657	2601881	11-999-999-999-999-999	999-999-999	TUITION TO PRIVATE SCHOC	2526-356 JUN26	255118	SEP-16-2026PAID		152,018.72
	4000657	2601881	11-999-999-999-999-999	999-999-999	TUITION TO PRIVATE SCHOC CREDIT TAKEN TWICE		255118	SEP-16-2026PAID		23,922.88
	4000657	2603624	11-999-999-999-999-999	999-999-999	TUITION TO PRIVATE SCHOC	2526-356 JUN26 J.V. AIDE	255118	SEP-16-2026PAID		3,360.00
	4000657	2603624	11-999-999-999-999-999	999-999-999	TUITION TO PRIVATE SCHOC CREDIT TAKEN TWICE J.V.		255118	SEP-16-2026PAID		240.00
	4000657	2603625	11-999-999-999-999-999	999-999-999	TUITION TO PRIVATE SCHOC	2526-356 JUN26 AIDE M.I	255118	SEP-16-2026PAID		3,360.00
VENDOR NAME TOTAL :										183,141.60
FENNER, MARIA	4005836	2700627	11-000-219-390-749-000-0000	OTHER PURCH. PROF. AND	1 0004 - 8/3/26 - 8/13/26		255209	SEP-16-2026PAID		1,950.00
VENDOR NAME TOTAL :										1,950.00
FERNANDEZ, GLENN	4004521	2604913	11-999-999-999-999-999	999-999-999	CONTRACTED SERVICES -	f FINAL PYMT C.F.	254934	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :										588.50
FERNANDEZ, PATRICIA	4005376	2604960	11-999-999-999-999-999	999-999-999	CONTRACTED SERVICES -	f FINAL PYMT K.N.	254816	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :										588.50
FERREIRA, MABEL	4003830	2604920	11-999-999-999-999-999	999-999-999	CONTRACTED SERVICES -	f FINAL PYMT K.M.	254771	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :										588.50
FIELDS, AALIYAH	4004225	2604861	11-999-999-999-999-999	999-999-999	CONTRACTED SERVICES -	f FINAL PYMT L.F.	254973	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :										588.50
FILEBANK, INC.	4000426	2601809	15-999-999-999-999-999	999-999-999	OTHER PURCHASED SERVICES	0139539	255186	SEP-16-2026PAID		25.00
FILEBANK, INC.	4000426	2600794	11-999-999-999-999-999	999-999-999	MISC. PURCH. SVCS - SCHC	0138997	255259	SEP-16-2026PAID		625.83

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
FIRST CHOICE TRANZ LLC	4005527	2600472	11-999-999-999-999-9999	CONTRACTED SERVICES - (S MAY26 PILLSIW		255181	SEP-16-2026	PAID	7,760.00
FIRST CHOICE TRANZ LLC	4005527	2600472	11-999-999-999-999-999-9999	CONTRACTED SERVICES - (S JUN26 PILLSIW		255181	SEP-16-2026	PAID	5,044.00
VENDOR NAME TOTAL :									
									12,804.00
FIRST DRAET ACADEMY	4005205	2700010	2A-231-100-500-653-000-0000	MISC. PURCHASE SERVICES Paterson Wos2026 Literat		254693	SEP-16-2026	PAID	6,000.00
VENDOR NAME TOTAL :									
									6,000.00
FIRST STUDENT, INC.	4001641	2600352	11-999-999-999-999-999-9999	CONTRACT SERVICES - (BEN 12136593 JUN26		255178	SEP-16-2026	PAID	19,800.00
VENDOR NAME TOTAL :									
									19,800.00
FLEETCARD, INC.	4000331	2605430	11-999-999-999-999-999-9999	TRANSPORTATION SUPPLIES SOLIM-1197667 - JUNE 2026		255189	SEP-16-2026	PAID	8,761.02
FLEETCARD, INC.	4000331	2700325	11-000-270-615-611-000-0000	TRANSPORTATION SUPPLIES. SOLIM-1209270 - AUGUST		255199	SEP-16-2026	PAID	7,113.30
VENDOR NAME TOTAL :									
									15,874.32
FLETE, TANIA	4005804	2700115	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-ROWAN-SUMMER26		254595	SEP-16-2026	PAID	2,769.30
VENDOR NAME TOTAL :									
									2,769.30
FORD, MELISSA	4004189	2604774	11-999-999-999-999-999-9999	CONTRACTED SERVICES - I FINAL PYMT K.F.		254931	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
									588.50
FORTNEY, KIA	4004958	2604990	11-999-999-999-999-999-9999	CONTRACTED SERVICES - I FINAL PYMT D.J.F.		254940	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
									588.50
FORUM SCHOOL (THE)	4000533	2600818	11-999-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 2-401006012026 JUN26		255117	SEP-16-2026	PAID	41,370.00
VENDOR NAME TOTAL :									
									41,370.00
FOX INSTITUTE D.B.A.	4004807	2602638	20-999-999-999-999-999-9999	TUITION MEDICAL ASSISTANT-Y.BAI		254690	SEP-16-2026	PAID	1,250.00
FOX INSTITUTE D.B.A.	4004807	2605651	20-999-999-999-999-999-9999	TUITION ELECTRICAL TRADE TECH C		254690	SEP-16-2026	PAID	1,250.00
FOX INSTITUTE D.B.A.	4004807	2606257	20-999-999-999-999-999-9999	TUITION MEDICAL ASSISTANT COURS		254690	SEP-16-2026	PAID	5,000.00
VENDOR NAME TOTAL :									
									7,500.00
FRANCISCO, SANTA	4005370	2604723	11-999-999-999-999-999-9999	CONTRACTED SERVICES - I FINAL PYMT E.R.F.		254987	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
									588.50
FRANCO, LESLIE	4005626	2604697	11-999-999-999-999-999-9999	CONTRACTED SERVICES - I FINAL PYMT E.J.K.		254905	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
									588.50
FRASER-HINES, SUSAN	4004576	2605022	11-999-999-999-999-999-9999	CONTRACTED SERVICES - I FINAL PYMT R.H.		254810	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									
									588.50
FREIRE, JEANNA	4002973	2700112	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-ROWAN-SUMMER26		254607	SEP-16-2026	PAID	2,769.30
VENDOR NAME TOTAL :									
									2,769.30
FULGENCIO, KENNIA	4000790	2606252	11-999-999-999-999-999-9999	OTHER OBJECTS - CENTRAL REIMBURSEMENT FOR DOCUM		255196	SEP-16-2026	PAID	81.80
VENDOR NAME TOTAL :									
									81.80
FULLER, STACEY	4001209	2604695	11-999-999-999-999-999-9999	CONTRACTED SERVICES - I FINAL PYMT A.F.		255014	SEP-16-2026	PAID	183.12
VENDOR NAME TOTAL :									
									183.12
FW WEBB CO.	4000080	2603178	11-999-999-999-999-999-9999	GENERAL SUPPLIES - REQ. 96582986		255262	SEP-16-2026	PAID	254.69
FW WEBB CO.	4000080	2603178	11-999-999-999-999-999-9999	GENERAL SUPPLIES - REQ. 96582986-2		255262	SEP-16-2026	PAID	4,070.81
FW WEBB CO.	4000080	2603178	11-999-999-999-999-999-9999	GENERAL SUPPLIES - CUSTC 96582986-2		255262	SEP-16-2026	PAID	4,379.05
FW WEBB CO.	4000080	2603178	11-999-999-999-999-999-9999	GENERAL SUPPLIES - REQ. 96479087		255262	SEP-16-2026	PAID	113.28

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FYFA LLC									
	4004322	2606335	11-999-999-999-999-999-999	CONTRACTED SERVICES - (S	PAT0626 MLK55	BAL. DUE	255211	SEP-16-2026PAID	188.00
VENDOR NAME TOTAL :									8,817.83
GABRIEL'S TRAVEL AGENCY, INC									
	4000482	2605620	11-999-999-999-999-999-999	CONTRACTED SERVICES (OTH	NationWide		254661	SEP-16-2026PAID	3,880.00
GABRIEL'S TRAVEL AGENCY, INC									
	4000482	2605810	11-999-999-999-999-999-999	TRAVEL - CONFERENCES	2605810		254661	SEP-16-2026PAID	292.34
GABRIEL'S TRAVEL AGENCY, INC									
	4000482	2606071	11-999-999-999-999-999-999	TRAVEL - CONFERENCES -	2606071		254661	SEP-16-2026PAID	1,068.00
GABRIEL'S TRAVEL AGENCY, INC									
	4000482	2700051	11-000-230-585-600-000-000	BOE OTHER PURCHASED SERV	2700051		254703	SEP-16-2026PAID	6,536.78
GABRIEL'S TRAVEL AGENCY, INC									
	4000482	2700085	11-000-230-585-600-000-000	BOE OTHER PURCHASED SERV	2700085		254703	SEP-16-2026PAID	735.48
VENDOR NAME TOTAL :									12,512.60
GALLERANI, ALICIA									
	4004530	2604684	11-999-999-999-999-999-999	CONTRACTED SERVICES - F	FINAL PYMT M.G.		254774	SEP-16-2026PAID	588.50
VENDOR NAME TOTAL :									588.50
GAMARRA, PAUL									
	4001300	2604916	11-999-999-999-999-999-999	CONTRACTED SERVICES - F	FINAL PYMT L.G.		254876	SEP-16-2026PAID	588.50
VENDOR NAME TOTAL :									588.50
GAMIDO, DAVE									
	4002914	2604983	11-999-999-999-999-999-999	CONTRACTED SERVICES - F	FINAL PYMT L.G.		254923	SEP-16-2026PAID	588.50
VENDOR NAME TOTAL :									588.50
GANN LAW BOOKS									
	4000006	2606302	20-999-999-999-999-999-999	GEN SUPPLIES & MATERIAL	S721674		254646	SEP-16-2026PAID	1,311.00
GANN LAW BOOKS									
	4000006	2606302	20-999-999-999-999-999-999	GEN SUPPLIES & MATERIAL	S720932		254646	SEP-16-2026PAID	1,325.00
VENDOR NAME TOTAL :									2,636.00
GARCIA, CRYSTAL									
	4005639	2605019	11-999-999-999-999-999-999	CONTRACTED SERVICES - F	FINAL PYMT G.D.		254757	SEP-16-2026PAID	588.50
VENDOR NAME TOTAL :									588.50
GARCIA, MONICA									
	4005353	2605012	11-999-999-999-999-999-999	CONTRACTED SERVICES - F	FINAL PYMT S.G.		254788	SEP-16-2026PAID	588.50
VENDOR NAME TOTAL :									588.50
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6368 JUN26 A.M.		255161	SEP-16-2026PAID	3,967.56
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6369 JUN26 N.M.		255161	SEP-16-2026PAID	3,967.56
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6331 MAY26 A.M.		255161	SEP-16-2026PAID	13,225.20
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6332 MAY26 N.M.		255161	SEP-16-2026PAID	13,225.20
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6295 APR26 A.M.		255161	SEP-16-2026PAID	12,563.94
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6296 APR26 N.M.		255161	SEP-16-2026PAID	12,563.94
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6259 MAR26 A.M.		255161	SEP-16-2026PAID	13,225.20
GARDEN ACADEMY									
	4005525	2600863	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	6258 MAR26 N.M.		255161	SEP-16-2026PAID	13,225.20
VENDOR NAME TOTAL :									85,963.80
GARDEN STATE LABORATORIES,									
	4000509	2606191	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	114341		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606191	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	114694		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606191	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	115448		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606191	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	116600		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606191	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	115689		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606191	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	117230		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606191	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	116929		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606192	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	111837		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606192	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	111191		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606192	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	110275		255279	SEP-16-2026PAID	525.00
GARDEN STATE LABORATORIES,									
	4000509	2606192	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	109935		255279	SEP-16-2026PAID	500.00
GARDEN STATE LABORATORIES,									
	4000509	2606192	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	109618		255279	SEP-16-2026PAID	500.00
GARDEN STATE LABORATORIES,									
	4000509	2606192	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	109286		255279	SEP-16-2026PAID	500.00
GARDEN STATE LABORATORIES,									
	4000509	2606192	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	104779		255279	SEP-16-2026PAID	500.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GARDEN STATE LABORATORIES,	4000509	2606192	11-999-999-999-999-999	CLEAN REPAIR AND MAINT.	111519	255279	SEP-16-2026	PAID	525.00
						VENDOR NAME TOTAL :			7,775.00
GARFIELD BOARD OF EDUCATION	4000247	2606066	11-999-999-999-999-999-999	TUITION TO OTHER LEA'S	OCT25-JUN26 A.M.	255069	SEP-16-2026	PAID	15,430.05
GARFIELD BOARD OF EDUCATION	4000247	2606066	11-999-999-999-999-999-999	TUITION TO OTHER LEA'S	OCT25-JUN26 S.M.	255069	SEP-16-2026	PAID	12,535.80
						VENDOR NAME TOTAL :			27,965.85
GHALYEH, SUSANNE	4001400	2604699	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT M.S., T.S.	254917	SEP-16-2026	PAID	1,177.00
						VENDOR NAME TOTAL :			1,177.00
GIL, LORAYNA	4004608	2604852	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT A.A.G., L.A.G.	254776	SEP-16-2026	PAID	1,177.00
						VENDOR NAME TOTAL :			1,177.00
GILMORE MEMORIAL PRESCHOOL,	4000520	2701469	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	D0000029	SEP-14-2026	PAID	174,133.00
GILMORE MEMORIAL PRESCHOOL,	4000520	2701470	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	D0000029	SEP-14-2026	PAID	122,949.00
GILMORE MEMORIAL PRESCHOOL,	4000520	2701471	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	D0000029	SEP-14-2026	PAID	207,607.09
						VENDOR NAME TOTAL :			504,689.09
GLASSTECH SPECIALIST, INC.	4000075	2606052	11-999-999-999-999-999-999	CLEAN REPAIR AND MAINT.	41353	255251	SEP-16-2026	PAID	4,481.75
						VENDOR NAME TOTAL :			4,481.75
GLENVIEW ACADEMY	4000249	2600829	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	GL32479 JUN26 AIDE C.S.	255126	SEP-16-2026	PAID	4,575.00
GLENVIEW ACADEMY	4000249	2600829	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	GL32481 JUN26 C.S., C.O.	255126	SEP-16-2026	PAID	14,383.20
GLENVIEW ACADEMY	4000249	2603623	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	GL32480 JUN26 E.L.	255126	SEP-16-2026	PAID	7,191.60
GLENVIEW ACADEMY	4000249	2603623	11-999-999-999-999-999-999	TUITION TO PRIVATE SCHOC	GL32478 JUN26 AIDE E.L.	255126	SEP-16-2026	PAID	4,575.00
GLENVIEW ACADEMY	4000249	2701725	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32527 JUL26	255240	SEP-14-2026	PAID	29,024.40
GLENVIEW ACADEMY	4000249	2701725	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32528 JUL26 AIDE	255240	SEP-14-2026	PAID	12,200.00
GLENVIEW ACADEMY	4000249	2701725	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32576 AUG26	255240	SEP-14-2026	PAID	14,512.20
GLENVIEW ACADEMY	4000249	2701725	11-000-100-566-657-000-0000	TUITION TO PRIVATE SCHOC	GL32577 AUG26 AIDE	255240	SEP-14-2026	PAID	6,100.00
						VENDOR NAME TOTAL :			92,561.40
GLOBAL INDUSTRIES, INC.	4004237	2605452	20-999-999-999-999-999-999	GEN SUPPLIES & MATERIAL	007618745	254689	SEP-16-2026	PAID	3,912.91
						VENDOR NAME TOTAL :			3,912.91
GODOY-HIDALGO, YESENIA	4004961	2604696	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT S.H., Z.H.	254812	SEP-16-2026	PAID	1,177.00
						VENDOR NAME TOTAL :			1,177.00
GOMEZ, DAMARIS	4005732	2606326	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT T.O.	254910	SEP-16-2026	PAID	568.88
						VENDOR NAME TOTAL :			568.88
GOMEZ-USCA, JAZMIN	4002424	2605009	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT L.G., E.G.	255018	SEP-16-2026	PAID	1,177.00
						VENDOR NAME TOTAL :			1,177.00
GONZALES, KAREN J.	4005345	2604926	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT L.G., E.T.	254747	SEP-16-2026	PAID	1,177.00
						VENDOR NAME TOTAL :			1,177.00
GONZALEZ, JORGE H.	4000716	2604871	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT C.G.	254726	SEP-16-2026	PAID	588.50
						VENDOR NAME TOTAL :			588.50
GONZALEZ, LIZBETH	4005830	2701101	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER26	254599	SEP-16-2026	PAID	2,416.50
						VENDOR NAME TOTAL :			2,416.50
GONZALEZ, RUTH	4005100	2604777	11-999-999-999-999-999-999	CONTRACTED SERVICES -	f FINAL PYMT M.G.	254786	SEP-16-2026	PAID	588.50
						VENDOR NAME TOTAL :			588.50

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
IMPERIAL BAG & PAPER CO., LLC	4002455	2700293	60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS	42647393	255226	SEP-16-2026	PAID	354.63
IMPERIAL BAG & PAPER CO., LLC	4002455	2700293	60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS	42677393	255226	SEP-16-2026	PAID	91.54
IMPERIAL BAG & PAPER CO., LLC	4002455	2700293	60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS	42738333	255226	SEP-16-2026	PAID	410.18
IMPERIAL BAG & PAPER CO., LLC	4002455	2700293	60-910-310-600-310-753-1090	SUPPLIES AND MATERIALS	42851115	255226	SEP-16-2026	PAID	584.61
VENDOR NAME TOTAL :									4,241.17
INNOVATIVE EDUCATIONAL PROG	4000522	2701473	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	000000293	SEP-14-2026	PAID	194,145.64
VENDOR NAME TOTAL :									194,145.64
INSERRA SUPERMARKETS, INC.	4005702	2604586	11-999-999-999-999-999-9999	BOE IN-HOUSE TRAINING/A	02860400951	254656	SEP-16-2026	PAID	639.84
INSERRA SUPERMARKETS, INC.	4005702	2606038	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	02860295540	254656	SEP-16-2026	PAID	272.09
INSERRA SUPERMARKETS, INC.	4005702	2606039	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	02860284818	254656	SEP-16-2026	PAID	272.09
INSERRA SUPERMARKETS, INC.	4005702	2606046	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	02860395986	254656	SEP-16-2026	PAID	342.64
INSERRA SUPERMARKETS, INC.	4005702	2606048	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	02860291119	254656	SEP-16-2026	PAID	381.16
INSERRA SUPERMARKETS, INC.	4005702	2606151	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	02860303188	254656	SEP-16-2026	PAID	317.74
INSERRA SUPERMARKETS, INC.	4005702	2606183	13-999-999-999-999-999-9999	OTHER OBJECTS - ADULT E	02860416991	254656	SEP-16-2026	PAID	883.00
INSERRA SUPERMARKETS, INC.	4005702	2606260	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	02860415199	254656	SEP-16-2026	PAID	483.11
INSERRA SUPERMARKETS, INC.	4005702	2606283	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	02860287289	254656	SEP-16-2026	PAID	294.25
INSERRA SUPERMARKETS, INC.	4005702	2606368	11-999-999-999-999-999-9999	GENERAL SUPPLIES - GENER	02860283466	254656	SEP-16-2026	PAID	19.99
VENDOR NAME TOTAL :									3,905.91
INSPIRED INSTRUCTION, LLC	4002390	2603328	20-999-999-999-999-999-9999	PURCHASE PROF SERVICES	7369	254676	SEP-16-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2603747	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7531	254676	SEP-16-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2603826	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7533	254676	SEP-16-2026	PAID	97.00
INSPIRED INSTRUCTION, LLC	4002390	2603826	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7304	254676	SEP-16-2026	PAID	5,197.00
INSPIRED INSTRUCTION, LLC	4002390	2604053	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7532	254676	SEP-16-2026	PAID	1,323.50
INSPIRED INSTRUCTION, LLC	4002390	2604068	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7346	254676	SEP-16-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2604068	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7157	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605177	20-999-999-999-999-999-9999	PURCHASED PROF SERVICES	7604	254676	SEP-16-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605238	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7349	254676	SEP-16-2026	PAID	6,617.50
INSPIRED INSTRUCTION, LLC	4002390	2605445	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7603	254676	SEP-16-2026	PAID	3,970.50
INSPIRED INSTRUCTION, LLC	4002390	2605454	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7620	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605454	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7614	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605454	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7606	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605672	20-999-999-999-999-999-9999	PURCHASE PROF SERVICES	7470	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605672	20-999-999-999-999-999-9999	PURCHASE PROF SERVICES	7537	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605672	20-999-999-999-999-999-9999	PURCHASE PROF SERVICES	7479	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605673	20-999-999-999-999-999-9999	PURCHASED PROF SERVICES	7455	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605673	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7592	254676	SEP-16-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605711	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7455	254676	SEP-16-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605711	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7504	254676	SEP-16-2026	PAID	1,486.50
INSPIRED INSTRUCTION, LLC	4002390	2605711	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7490	254676	SEP-16-2026	PAID	1,323.50
INSPIRED INSTRUCTION, LLC	4002390	2605712	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7613	254676	SEP-16-2026	PAID	10,588.00
INSPIRED INSTRUCTION, LLC	4002390	2605712	20-999-999-999-999-999-9999	PURCHASED PROFESSIONAL	7618	254676	SEP-16-2026	PAID	2,647.00
VENDOR NAME TOTAL :									95,292.00
INSURANCE RESTORATION SPECI	4003696	2603866	12-999-999-999-999-999-9999	CONSTRUCTION SVCS. - FAC	120095	255267	SEP-16-2026	PAID	113,394.12
VENDOR NAME TOTAL :									113,394.12
INTERSTATE WASTE SERVICES C	4005735	2605340	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	0012649301	255184	SEP-16-2026	PAID	19,957.44
INTERSTATE WASTE SERVICES C	4005735	2605340	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	0012645894	255184	SEP-16-2026	PAID	6,148.80
INTERSTATE WASTE SERVICES C	4005735	2605340	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	0012834962	255184	SEP-16-2026	PAID	20,826.24
INTERSTATE WASTE SERVICES C	4005735	2605340	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	0012834960	255184	SEP-16-2026	PAID	6,164.16
INTERSTATE WASTE SERVICES C	4005735	2605341	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	0012614527	255184	SEP-16-2026	PAID	28,692.50
INTERSTATE WASTE SERVICES C	4005735	2605342	11-999-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	0012646011	255184	SEP-16-2026	PAID	991.00

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :								
MEMORIAL DAY NURSERY OF PAT	4000515	2701474 20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026				162,476.10
MEMORIAL DAY NURSERY OF PAT	4000515	2701475 20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026				271,358.36
VENDOR NAME TOTAL :								433,834.46
MENDEZ, BEATRIZ	4005590	2605018 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT A.C.		254824	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :								588.50
MERCEDES, JULISSA	4001270	2606339 11-999-999-999-999-9999	CONTRACTED SERVICES - / 1ST & FINAL PYMT S.W.,		254875	SEP-16-2026	PAID	2,746.20
VENDOR NAME TOTAL :								2,746.20
METIS ASSOCIATES	4003721	2603323 20-999-999-999-999-9999	PURCHASE PROF. SERVICES 11743		254688	SEP-16-2026	PAID	5,110.00
VENDOR NAME TOTAL :								5,110.00
MIRION TECHNOLOGIES GDS INC	4005674	2604271 11-999-999-999-999-9999	GENERAL SUPPLIES - SECUF DSD-375277		255292	SEP-16-2026	PAID	3,250.00
VENDOR NAME TOTAL :								3,250.00
MIVILIA FOODS	4000027	2700294 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS - 844358		255225	SEP-16-2026	PAID	113.10
MIVILIA FOODS	4000027	2700294 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS - 845902		255225	SEP-16-2026	PAID	536.20
MIVILIA FOODS	4000027	2700294 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS - 847711		255225	SEP-16-2026	PAID	242.80
MIVILIA FOODS	4000027	2700294 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS - 844578		255225	SEP-16-2026	PAID	158.04
MIVILIA FOODS	4000027	2700294 60-910-310-600-310-751-1090	SUPPLIES AND MATERIALS - 845153		255225	SEP-16-2026	PAID	226.00
VENDOR NAME TOTAL :								1,276.14
MOHD, ABDALLA	4005048	2604719 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT A.M., M.M.,		254814	SEP-16-2026	PAID	1,765.50
VENDOR NAME TOTAL :								1,765.50
MOJICA, ANGELIQUE TONNETTE	4000136	2601145 11-999-999-999-999-9999	PURCHASE TECHNICAL SERVJ NO.20-25-13		254713	SEP-16-2026	PAID	600.00
MOJICA, ANGELIQUE TONNETTE	4000136	2700081 11-000-230-340-600-000-0000	PURCHASE TECHNICAL SERVJ 20-26-02		254720	SEP-16-2026	PAID	1,200.00
VENDOR NAME TOTAL :								1,800.00
MOJICA, VANESSA	4004663	2604992 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT T.M.		254779	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :								588.50
MONCION, ADRIANA	4004690	2604918 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT D.G.		254894	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :								588.50
MONMOUTH OCEAN EDUCATIONAL	4001344	2606204 11-999-999-999-999-9999	CONTRACTED SERVICES - (/ 26-02894 MAY26		255180	SEP-16-2026	PAID	2,258.14
MONMOUTH OCEAN EDUCATIONAL	4001344	2606204 11-999-999-999-999-9999	MANAGEMENT FEES - ESC & 26-02894 MAY26 ADMIN FEE		255180	SEP-16-2026	PAID	124.20
VENDOR NAME TOTAL :								2,382.34
MONTERO, AIDA	4004965	2604773 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT L.M.		255035	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :								588.50
MORALES, ALICE M.	4001122	2604995 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT A.P.		254833	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :								588.50
MORDAN, GRISELDA	4005661	2604744 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT Y.R.M.		255050	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :								588.50
MOREL, ESTEFANY	4004930	2604914 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT H..F		254982	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :								588.50
MORRISON, COI	4005377	2604888 11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT C.M.		254988	SEP-16-2026	PAID	588.50

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :								
MUSTAFA, AZIZA	4005076	260472011-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT A.M.		254744	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
MUSTAFA, SHARIHAN	4005095	260631611-999-999-999-999-9999	CONTRACTED SERVICES - / 1ST & FINAL PYMT S.C.		254785	SEP-16-2026PAID		1,177.00
VENDOR NAME TOTAL :								
MWANGI, MARY	4004537	260489211-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT D.H.M.		254977	SEP-16-2026PAID		588.50
MWANGI, MARY	4004537	260496111-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT C.N.		254977	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
NATIONAL RESTAURANT ASSOCIA	4004990	260576620-999-999-999-999-9999	TUITION	16N10644347	254691	SEP-16-2026PAID		555.00
VENDOR NAME TOTAL :								
NELSON, ADRIANA	4004536	260477111-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT N.N.		254892	SEP-16-2026PAID		588.50
VENDOR NAME TOTAL :								
NESA, FATEMA	4005748	270066611-000-223-280-630-831-0000	TUITION REIMBURSEMENT / TUITION-AMERICANCOLLEGE		254603	SEP-16-2026PAID		2,009.25
VENDOR NAME TOTAL :								
NEW JERSEY ASSOCIATION OF S	4000539	270007611-000-251-890-610-000-0000	OTHER OBJECTS		254718	SEP-16-2026PAID		250.00
NEW JERSEY ASSOCIATION OF S	4000539	270007611-000-251-890-610-000-0000	OTHER OBJECTS	300009106-LANCE GAINES	254718	SEP-16-2026PAID		250.00
NEW JERSEY ASSOCIATION OF S	4000539	270153111-000-251-890-610-000-0000	OTHER OBJECTS	300009105-KATORI WALTON	254718	SEP-16-2026PAID		1,250.00
VENDOR NAME TOTAL :								
NEW JERSEY COMMUNITY	4000506	260546511-999-999-999-999-9999	PURCHASED SERVICES - CO# 12590		254692	SEP-16-2026PAID		7,817.72
NEW JERSEY COMMUNITY	4000506	260546511-999-999-999-999-9999	PURCHASED SERVICES - CO# 12602		254692	SEP-16-2026PAID		7,084.89
NEW JERSEY COMMUNITY	4000506	260546511-999-999-999-999-9999	PURCHASED SERVICES - CO# 12591		254692	SEP-16-2026PAID		7,313.22
NEW JERSEY COMMUNITY	4000506	260546611-999-999-999-999-9999	PURCHASED SERVICES - CO# 12589		254692	SEP-16-2026PAID		4,828.07
NEW JERSEY COMMUNITY	4000506	260546611-999-999-999-999-9999	PURCHASED SERVICES - CO# 12587		254692	SEP-16-2026PAID		4,156.25
NEW JERSEY COMMUNITY	4000506	260546611-999-999-999-999-9999	PURCHASED SERVICES - CO# 12588		254692	SEP-16-2026PAID		6,734.17
NEW JERSEY COMMUNITY	4000506	260546611-999-999-999-999-9999	PURCHASED SERVICES - CO# 12603		254692	SEP-16-2026PAID		5,368.12
NEW JERSEY COMMUNITY	4000506	260546711-999-999-999-999-9999	PURCHASED SERVICES - CO# 12586		254692	SEP-16-2026PAID		387.88
NEW JERSEY COMMUNITY	4000506	260546711-999-999-999-999-9999	PURCHASED SERVICES - CO# 12597		254692	SEP-16-2026PAID		958.03
NEW JERSEY COMMUNITY	4000506	260546711-999-999-999-999-9999	PURCHASED SERVICES - CO# 12598		254692	SEP-16-2026PAID		1,587.15
NEW JERSEY COMMUNITY	4000506	260546711-999-999-999-999-9999	PURCHASED SERVICES - CO# 12598		254692	SEP-16-2026PAID		622.99
NEW JERSEY COMMUNITY	4000506A	270147820-218-200-321-705-000-0000	CONTRACTED PRE-K SEPTEMBER2026		D000002952	SEP-14-2026PAID		166,961.90
VENDOR NAME TOTAL :								
NEW JERSEY SCHOOL-AGE CARE	4001797	260634520-999-999-999-999-9999	OTHER PURCHASED SERVICES 1605989		254659	SEP-16-2026PAID		213,820.39
VENDOR NAME TOTAL :								
NEW JERSEY SCHOOLS DEVELOPM	4001865	260556911-999-999-999-999-9999	OTHER PURCHASED PROPERTY SEWER - 2ND QTR 2026		255246	SEP-16-2026PAID		75.00
VENDOR NAME TOTAL :								
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049511-IN MAY ADJUSTME		255065	SEP-16-2026PAID		1,842.31
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049390-IN MAY26		255065	SEP-16-2026PAID		8,229.60
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049162-IN APR26		255065	SEP-16-2026PAID		19,359.20
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049527-IN MAY ADJUSTME		255065	SEP-16-2026PAID		20,981.60
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049094-IN MAR26		255065	SEP-16-2026PAID		-3,703.32
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049013-IN SNOW DAY 1/2		255065	SEP-16-2026PAID		25,676.40
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049313-IN SNOW DAY 2/2		255065	SEP-16-2026PAID		-1,379.44
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049519-IN JUN26 M.M.		255127	SEP-16-2026PAID		-2,347.40
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049533-IN JUN26 ADJUST		255127	SEP-16-2026PAID		5,760.72
NEW ROAD SCHOOLS OF NEW JER	4000265	260082411-999-999-999-999-9999	TUITION TO PRIVATE SCHOC 0049533-IN JUN26 ADJUST		255127	SEP-16-2026PAID		-2,057.40

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSIPPANY TROY HILLS PUBLI	4005613	2603205	11-999-999-999-999-999	TUITION TO OTHER LEA'S	2025-2025 A.B.	255086	SEP-16-2026PAID		1,598.38
						VENDOR NAME TOTAL :			4,782.12
PASSAIC ARTS & SCIENCE	4000342	2700394	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND	PAYMENT D00000293	SEP-14-2026PAID			140,378.00
						VENDOR NAME TOTAL :			140,378.00
PASSAIC BOARD OF EDUCATION	4000270	2603184	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL & MAY AND JUNE 2026		254639	SEP-16-2026PAID		76,326.00
PASSAIC BOARD OF EDUCATION	4000270	2606063	11-999-999-999-999-999-999	TUITION TO OTHER LEA'S	OCT25-JUN26 E.B.	255061	SEP-16-2026PAID		16,494.00
						VENDOR NAME TOTAL :			92,820.00
PASSAIC COUNTY COACHES ASSOC	4000355	2700743	15-401-100-800-051-000-0000	OTHER OBJECTS	26/27 EHS-VARSITY TOUR	254723	SEP-16-2026PAID		1,830.00
						VENDOR NAME TOTAL :			1,830.00
PASSAIC COUNTY COMMUNITY CC	4000348	2603185	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL & JUNE2026		254649	SEP-16-2026PAID		12,863.00
PASSAIC COUNTY COMMUNITY CC	4000348	2603185	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL & MAY2026		254649	SEP-16-2026PAID		14,361.00
PASSAIC COUNTY COMMUNITY CC	4000348A	2701479	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	D00000294	SEP-14-2026PAID		158,052.89
						VENDOR NAME TOTAL :			185,276.89
PASSAIC COUNTY TECHNICAL IN	4000271	2603186	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL & MAY2026		254674	SEP-16-2026PAID		17,227.00
PASSAIC COUNTY TECHNICAL IN	4000271	2603186	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL & JUNE2026		254674	SEP-16-2026PAID		856.00
PASSAIC COUNTY TECHNICAL IN	4000271	2602381	11-999-999-999-999-999-999	TUITION TO COUNTY VOC.	6V0288 JUN26	255140	SEP-16-2026PAID		1,721,023.70
PASSAIC COUNTY TECHNICAL IN	4000271	2602806	11-999-999-999-999-999-999	TUITION TO COUNTY VOC.	6V0278 JUN26	255140	SEP-16-2026PAID		90,796.60
						VENDOR NAME TOTAL :			1,829,903.30
PASSAIC VALLEY WATER COMM.	4000108	2700175	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	0231933-079152 - FIRE	255290	SEP-16-2026PAID		609.74
PASSAIC VALLEY WATER COMM.	4000108	2700175	11-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	0130601-101262 - FIRE	255290	SEP-16-2026PAID		406.31
						VENDOR NAME TOTAL :			1,016.05
PATERSON ARTS AND SCIENCE C	4000276	2700395	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND	PAYMENT D000002947	SEP-14-2026PAID			1,712,472.00
						VENDOR NAME TOTAL :			1,712,472.00
PATERSON CHARTER SCHOOL	4000338	2700400	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND	PAYMENT D000002928	SEP-14-2026PAID			2,022,988.00
						VENDOR NAME TOTAL :			2,022,988.00
PATERSON DAY CARE 100	4000514	2701477	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	D000002934	SEP-14-2026PAID		184,047.11
						VENDOR NAME TOTAL :			184,047.11
PATERSON EDUCATION FOUNDATI	4001986	2605986	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL & 20260624		254687	SEP-16-2026PAID		300.00
PATERSON EDUCATION FOUNDATI	4001986	2605986	20-999-999-999-999-999-999	PURCHASED PROFESSIONAL & 20260609		254687	SEP-16-2026PAID		1,200.00
						VENDOR NAME TOTAL :			1,500.00
PATERSON PREPARATORY CHARTE	4004855	2700402	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND	PAYMENT D000002953	SEP-14-2026PAID			1,052,154.00
						VENDOR NAME TOTAL :			1,052,154.00
PATERSON SMILE MAKERS INSTI	4005728	2605231	20-999-999-999-999-999-999	TUITION	JANUARY-JUNE2026	TUITIIC	254632	SEP-16-2026PAID	5,000.00
						VENDOR NAME TOTAL :			5,000.00
PATRICIA TAYLOR TODD PTT CC	4004275	2601142	11-999-999-999-999-999-999	LEGAL SERVICES - GENERAL	2044	254664	SEP-16-2026PAID		2,827.32
PATRICIA TAYLOR TODD PTT CC	4004275	2601142	11-999-999-999-999-999-999	LEGAL SERVICES - GENERAL	2053-BALANCE TO FOLLOW	254664	SEP-16-2026PAID		942.44
						VENDOR NAME TOTAL :			3,769.76
PAULINO, CLARIBE	4003625	2604878	11-999-999-999-999-999-999	CONTRACTED SERVICES -	FINAL PYMT S.C.	255028	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
PEARSON ASSESSMENTS	40009158	2606146	20-999-999-999-999-999-999	SUPPLIES AND MATERIALS	31856645	254658	SEP-16-2026PAID		4,778.80

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
RANCH HOPE, INC. STRANGE SC	4000280	2606022	20-999-999-999-999-9999	TUITION CONTRACTS	012521 JUN26 J.C.R.	255090 SEP-16-2026PAID			5,050.40
VENDOR NAME TOTAL :									
RANDOLPH, TANYA	4004144	2604693	11-999-999-999-999-9999	CONTRACTED SERVICES - f FINAL PYMT C.J., T.J.		254844 SEP-16-2026PAID			1,177.00
VENDOR NAME TOTAL :									
RBUILD, LLC	4005234	2503823	12-999-999-999-999-9999	CAPITAL PROJECTS	APPLICATION 2 - EMK	255266 SEP-16-2026PAID			225,204.00
VENDOR NAME TOTAL :									
REED ACADEMY	4000282	2600819	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOL	INV11519 JUN26	255091 SEP-16-2026PAID			46,998.00
VENDOR NAME TOTAL :									
REMINDER SERVICES, INC.	4004400	2600460	11-999-999-999-999-9999	OTHER PURCHASED SERVICES	JUNE 2026	254708 SEP-16-2026PAID			46.27
VENDOR NAME TOTAL :									
REYES, JOHELI	4005399	2604985	11-999-999-999-999-9999	CONTRACTED SERVICES - f FINAL PYMT J.G., J.G.		254790 SEP-16-2026PAID			1,177.00
VENDOR NAME TOTAL :									
REYES, ROSARIO	4000870	2604689	11-999-999-999-999-9999	CONTRACTED SERVICES - f FINAL PYMT D.R.		254914 SEP-16-2026PAID			588.50
VENDOR NAME TOTAL :									
REYES, VANESSA	4003177	2606210	11-999-999-999-999-9999	CONTRACTED SERVICES - f 1ST & FINAL PYMT B.R.		254732 SEP-16-2026PAID			1,177.00
VENDOR NAME TOTAL :									
RIDDELL/ALL AMERICAN	4000057	2605789	15-999-999-999-999-9999	PURCHASED SERVICES - AT	CREDIT-952592728	254714 SEP-16-2026PAID			-376.84
VENDOR NAME TOTAL :									
RIDDELL/ALL AMERICAN	4000057	2605789	15-999-999-999-999-9999	PURCHASED SERVICES - AT	952595037	254714 SEP-16-2026PAID			5,725.65
VENDOR NAME TOTAL :									
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	11-999-999-999-999-9999	TUITION TO OTHER LEA'S - 6V0775 MAY26 S.M., H.N.		255070 SEP-16-2026PAID			27,516.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	20-999-999-999-999-9999	PURCHASE PROFESSIONAL SEF	6V0796 MAY26 1.1 AIDE f	255070 SEP-16-2026PAID			5,086.85
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	20-999-999-999-999-9999	PURCHASE PROFESSIONAL SEF	6V0825 MAY26 OT/PT B.S.	255070 SEP-16-2026PAID			1,800.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2602676	11-999-999-999-999-9999	TUITION TO OTHER LEA'S - 6V0775 MAY26 G.V.		255070 SEP-16-2026PAID			5,730.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2603716	11-999-999-999-999-9999	PURCH. PROF. AND EDUC. f	6V0825 MAY26 OT/PT	255070 SEP-16-2026PAID			450.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2606064	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	6V0655 2025-2026 PAYMEN	255070 SEP-16-2026PAID			1,366.23
RIDGEFIELD BOARD OF EDUCATION	4000283	2606064	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	6V0747 2025-2026 PAYMEN	255070 SEP-16-2026PAID			3,244.79
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	11-999-999-999-999-9999	TUITION TO OTHER LEA'S - 6V0858 JUN26 S.M., H.N.		255147 SEP-16-2026PAID			24,763.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	20-999-999-999-999-9999	PURCHASE PROFESSIONAL SEF	6V0879 JUN26 1.1 AIDE f	255147 SEP-16-2026PAID			4,578.17
RIDGEFIELD BOARD OF EDUCATION	4000283	2602133	20-999-999-999-999-9999	PURCHASE PROFESSIONAL SEF	6V0908 JUN26 OT/PT B.S.	255147 SEP-16-2026PAID			1,440.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2602676	11-999-999-999-999-9999	TUITION TO OTHER LEA'S - 6V0858 JUN26 G.V.		255147 SEP-16-2026PAID			5,157.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2603716	11-999-999-999-999-9999	PURCH. PROF. AND EDUC. f	6V0908 JUN26 OT/PT	255147 SEP-16-2026PAID			360.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2606064	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	6V0922 2025-2026 PAYMEN	255147 SEP-16-2026PAID			3,244.79
VENDOR NAME TOTAL :									
RILEY, GEORGE	4005499	2605010	11-999-999-999-999-9999	CONTRACTED SERVICES - f FINAL PYMT J.R., J.R.		254947 SEP-16-2026PAID			1,177.00
VENDOR NAME TOTAL :									
RIOS, JEIMY C.VANEGAS	4005127	2606312	11-999-999-999-999-9999	CONTRACTED SERVICES - f 1ST & FINAL PYMT A.R.		254745 SEP-16-2026PAID			882.70
VENDOR NAME TOTAL :									
RIVERA, MARIANA	4004495	2604950	11-999-999-999-999-9999	CONTRACTED SERVICES - f FINAL PYMT J.R., L.P.		254975 SEP-16-2026PAID			1,765.50
VENDOR NAME TOTAL :									
RIVERA, TOMIRIS M. BRITO	4005519	2604692	11-999-999-999-999-9999	CONTRACTED SERVICES - f FINAL PYMT M.B.		254994 SEP-16-2026PAID			588.50

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ROSARIO, YAMILY	4005738	2605141 11-999-999-999-999-999 CONTRACTED SERVICES - f FINAL PYMT M.R.R.					VENDOR NAME TOTAL :	588.50
							VENDOR NAME TOTAL :	588.50
ROSAS, TALIAH	4001309	2604944 11-999-999-999-999-999 CONTRACTED SERVICES - f FINAL PYMT M.R., M.R.					VENDOR NAME TOTAL :	1,177.00
							VENDOR NAME TOTAL :	1,177.00
RULLO & JUILLET ASSOCIATES,	4000768	2604592 11-999-999-999-999-999 CLEAN REPAIR AND MAINT. 303083					VENDOR NAME TOTAL :	19,998.00
							VENDOR NAME TOTAL :	19,998.00
RUPPEL, KYLE	4003382	2700148 11-000-223-280-630-834-0000 TUITION REIMBURSEMENT N/ TUITION-WFO-SUMMER26					VENDOR NAME TOTAL :	1,530.00
							VENDOR NAME TOTAL :	1,530.00
RUTGERS, STATE UNIVERSITY C	4000007C	2605738 11-999-999-999-999-999 TRAVEL - CONFERENCES 95378					VENDOR NAME TOTAL :	944.00
							VENDOR NAME TOTAL :	944.00
S & S WORLDWIDE, INC.	4000053	2606287 20-999-999-999-999-999 SUPPLIES AND MATERIALS IN101778507					VENDOR NAME TOTAL :	262.36
S & S WORLDWIDE, INC.	4000053	2606287 20-999-999-999-999-999 SUPPLIES AND MATERIALS IN101782825					VENDOR NAME TOTAL :	316.49
S & S WORLDWIDE, INC.	4000053	2606287 20-999-999-999-999-999 SUPPLIES AND MATERIALS IN101779619					VENDOR NAME TOTAL :	636.96
S & S WORLDWIDE, INC.	4000053	2606287 20-999-999-999-999-999 SUPPLIES AND MATERIALS IN101781209					VENDOR NAME TOTAL :	311.77
							VENDOR NAME TOTAL :	1,527.58
SAADEDIDIN, MAHMOUD	4003878	2604974 11-999-999-999-999-999 CONTRACTED SERVICES - f FINAL PYMT A.S., B.S.,					VENDOR NAME TOTAL :	1,765.50
							VENDOR NAME TOTAL :	1,765.50
SADEQUE, MOHAMMED	4005676	2604739 11-999-999-999-999-999 CONTRACTED SERVICES - f FINAL PYMT I.Z.					VENDOR NAME TOTAL :	588.50
							VENDOR NAME TOTAL :	588.50
SAEED, AMEL	4004229	2604701 11-999-999-999-999-999 CONTRACTED SERVICES - f FINAL PYMT H.S.					VENDOR NAME TOTAL :	588.50
							VENDOR NAME TOTAL :	588.50
SAFE STUDENT TRANSPORTATION	4002159	2606337 11-999-999-999-999-999 CONTRACT SERVICES - (BET INV#22/25-26 JUN26 B/					VENDOR NAME TOTAL :	650.00
							VENDOR NAME TOTAL :	650.00
SAGE EDUCATIONAL EAF INC.	4002347	2601877 11-999-999-999-999-999 TUITION TO PRIVATE SCHOC INV191017 JUN26					VENDOR NAME TOTAL :	14,943.30
SAGE EDUCATIONAL EAF INC.	4002347	2603072 11-999-999-999-999-999 TUITION TO PRIVATE SCHOC INV190947 JUN26					VENDOR NAME TOTAL :	4,804.69
							VENDOR NAME TOTAL :	19,747.99
SAL ELECTRIC CO. INC.	4003526	2604550 11-999-999-999-999-999 CLEAN REPAIR AND MAINT. 26-2666					VENDOR NAME TOTAL :	11,748.00
							VENDOR NAME TOTAL :	11,748.00
SALAVALDEZ, MARIA LUISA CAR	4005436	2605144 11-999-999-999-999-999 CONTRACTED SERVICES - f FINAL PYMT L.C.					VENDOR NAME TOTAL :	588.50
							VENDOR NAME TOTAL :	588.50
SALAZAR & ASSOCIATES, INC.	4005143	2602515 12-999-999-999-999-999 CONSTRUCTION SVCS. - FAC APPLICATION 9					VENDOR NAME TOTAL :	25,346.21
							VENDOR NAME TOTAL :	25,346.21
SALEEM, HAFIZ M.	4000574	2604817 20-999-999-999-999-999 MISC. PURCHASED SERVICES REIMBURSEMENT: ISTE LIN					VENDOR NAME TOTAL :	2,149.97
							VENDOR NAME TOTAL :	2,149.97
SALEH, NANCY	4005017	2604938 11-999-999-999-999-999 CONTRACTED SERVICES ~ f FINAL PYMT Y.S., Z.S.					VENDOR NAME TOTAL :	1,177.00
							VENDOR NAME TOTAL :	1,177.00
SAMSARA INC.	4004385	2700657 11-000-262-590-611-000-0000 MISCELLANEOUS PURCHASED 310519554337102					VENDOR NAME TOTAL :	25,323.04

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SHEPARD SCHOOL, INC.	4000631	2604194	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC JUN26 S.C.	117958	255092	SEP-16-2026PAID		4,986.15
						VENDOR NAME TOTAL :			4,986.15
SHI INTERNATIONAL CORPORATION	4000096	2605867	11-999-999-999-999-9999	PURCHASED TECHNICAL SERA B21184718		255293	SEP-16-2026PAID		54,500.00
						255295	SEP-16-2026PAID		222,917.15
						255295	SEP-16-2026PAID		2,790.32
						VENDOR NAME TOTAL :			280,207.47
SHOMAN, REEWAN	4004483	2604934	11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT S.I., N.I.		254772	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
SIMMONS, AARON	4005663	2604997	11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT K.S.		254868	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
SIMMONS, KENNETH L.	4000466	2700313	11-000-230-585-600-000-0000	BOE OTHER PURCHASED SERA REIMBURSEMENT: MRA INT		254698	SEP-16-2026PAID		272.81
						VENDOR NAME TOTAL :			272.81
SINCLAIR, GLADYS	4000751	2700146	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT N/ TUTTION-WALDEN-SUMMER26		254606	SEP-16-2026PAID		2,397.50
						VENDOR NAME TOTAL :			2,397.50
SISTERS TRANSPORTATION LLC	4004869	2606336	11-999-999-999-999-9999	CONTRACT SERVICES - (BE7 MCV316 3 ADD'L DAYS		255216	SEP-16-2026PAID		899.85
						VENDOR NAME TOTAL :			899.85
SKY GENERAL CONSTRUCTION, LLC	4004425	2606354	20-999-999-999-999-9999	BUILDING APPLICATION 3 - EWK		255237	SEP-16-2026PAID		116,850.00
						255237	SEP-16-2026PAID		90,250.00
						255237	SEP-16-2026PAID		27,800.00
						255249	SEP-16-2026PAID		254,600.00
						255289	SEP-16-2026PAID		66,500.00
						VENDOR NAME TOTAL :			556,000.00
SLAPIN, ROBERLYNA	4003892	2604958	11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT D.S.		254929	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
SMITH, DAPHFEIN	4005831	2606313	11-999-999-999-999-9999	CONTRACTED SERVICES - / 1ST & FINAL PYMT L.G.		255058	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
SOTO, RUTH	4005671	2604690	11-999-999-999-999-9999	CONTRACTED SERVICES - / FINAL PYMT K.V.		255054	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
SOUTH BERGEN JOINTURE COMMI	4002552	2602099	11-999-999-999-999-9999	TUITION TO OTHER LEA'S - 69766 OCT25 H.R.		255068	SEP-16-2026PAID		7,877.00
						VENDOR NAME TOTAL :			7,877.00
SPACE WILD ANIMAL FARM	4005824	2606170	15-999-999-999-999-9999	OTHER OBJECTS - INSTRUCT INV# 061226 PS#5 TRIP (		255154	SEP-16-2026PAID		1,220.00
						VENDOR NAME TOTAL :			1,220.00
SPARTAN CONSTRUCTION, INC.	4005845	2606356	12-999-999-999-999-9999	CONSTRUCTION SVCS. - FAC APPLICATION 1 - PS 15		255250	SEP-16-2026PAID		29,640.00
						VENDOR NAME TOTAL :			29,640.00
SPECTRUM 360	4000082	2600810	11-999-999-999-999-9999	TUITION TO PRIVATE SCHOC JUN26-61 J.O.R., A.M.		255094	SEP-16-2026PAID		26,202.52
						255094	SEP-16-2026PAID		25,862.42
						255094	SEP-16-2026PAID		12,931.21
						VENDOR NAME TOTAL :			64,996.15
SSHQNY LP D.B.A. SPYSCAPE	4005379	2606095	20-999-999-999-999-9999	OTHER OBJECTS INV-24-1282		254645	SEP-16-2026PAID		1,306.56
						254645	SEP-16-2026PAID		734.94

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
STATE OF NEW JERSEY	400000T	2600780	11-999-999-999-999-9999 MISC.	PURCH. SVCS - SCH REG # : 1608-00413-001		255269	SEP-16-2026PAID		258.00
STATE OF NEW JERSEY	400000T	2600780	11-999-999-999-999-9999 MISC.	PURCH. SVCS - SCH REG # : 1608-00395-001		255269	SEP-16-2026PAID		440.00
						VENDOR NAME TOTAL :			3,928.00
STATE OF NEW JERSEY, TREASURER	4000004R	2606231	11-999-999-999-999-9999 CONTRACTED SERVICES -	(S 26RPA15 APR-JUN26 BAL.		255215	SEP-16-2026PAID		3,750.00
						VENDOR NAME TOTAL :			3,750.00
STAY WELL SERVICES, INC.	4001857	2601903	11-999-999-999-999-9999 PURCH. PROF. AND EDUC.	(S 788GF1017 MAY26 L.U.		255067	SEP-16-2026PAID		9,123.50
STAY WELL SERVICES, INC.	4001857	2601903	11-999-999-999-999-9999 PURCH. PROF. AND EDUC.	(S 788GF1014 MAY26 J.H.		255067	SEP-16-2026PAID		5,106.00
STAY WELL SERVICES, INC.	4001857	2601903	11-999-999-999-999-9999 PURCH. PROF. AND EDUC.	(S 788GF1012 MAY26 M.L.		255067	SEP-16-2026PAID		1,488.00
STAY WELL SERVICES, INC.	4001857	2601903	11-999-999-999-999-9999 PURCH. PROF. AND EDUC.	(S 788GF1013 MAY26 A.S.		255067	SEP-16-2026PAID		5,254.00
STAY WELL SERVICES, INC.	4001857	2601903	11-999-999-999-999-9999 PURCH. PROF. AND EDUC.	(S 865GG1010 JUN26 L.U.		255093	SEP-16-2026PAID		5,674.00
STAY WELL SERVICES, INC.	4001857	2601903	11-999-999-999-999-9999 PURCH. PROF. AND EDUC.	(S 865GG1005 JUN26 A.S.		255093	SEP-16-2026PAID		3,552.00
STAY WELL SERVICES, INC.	4001857	2601903	11-999-999-999-999-9999 PURCH. PROF. AND EDUC.	(S 865GG1006 JUN26 J.H.		255093	SEP-16-2026PAID		2,960.00
						VENDOR NAME TOTAL :			33,157.50
STUDENTS FIRST TRANSPORTATION	4005270	2701874	11-000-270-514-685-000-0000 CONTRACTED SERVICES -	(S AUG26 KIPPSQ		255173	SEP-16-2026PAID		1,521.00
STUDENTS FIRST TRANSPORTATION	4005270	2701874	11-000-270-514-685-000-0000 CONTRACTED SERVICES -	(S AUG26 PCSSTWQ		255173	SEP-16-2026PAID		834.00
STUDENTS FIRST TRANSPORTATION	4005270	2700386	11-000-270-514-685-000-0000 CONTRACTED SERVICES -	(S AUG26		255203	SEP-16-2026PAID		1,580.00
						VENDOR NAME TOTAL :			3,935.00
SUAREZ, BERNIS	4005622	2605041	11-999-999-999-999-9999 CONTRACTED SERVICES -	(S FINAL PYMT A.F.S.		254948	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
SUPPLYWORKS	4001930	2604505	20-999-999-999-999-9999 SUPPLIES AND MATERIALS	9250510171		254634	SEP-16-2026PAID		31.35
SUPPLYWORKS	4001930	2604505	20-999-999-999-999-9999 SUPPLIES AND MATERIALS	9250728534		254634	SEP-16-2026PAID		3,790.20
SUPPLYWORKS	4001930	2604505	20-999-999-999-999-9999 SUPPLIES AND MATERIALS	9249708647		254634	SEP-16-2026PAID		692.75
SUPPLYWORKS	4001930	2604505	20-999-999-999-999-9999 SUPPLIES AND MATERIALS	9249708646		254634	SEP-16-2026PAID		287.90
						VENDOR NAME TOTAL :			4,802.20
SYBLIS, SAVANTHA	4003580	2604678	11-999-999-999-999-9999 CONTRACTED SERVICES -	(S FINAL PYMT S.B.		254925	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
T-BOWL INC./T-BOWL LANES INC.	4001602	2605970	15-999-999-999-999-9999 OTHER OBJECTS -	INSTRUCT PS#5 TRIP ON JUNE 8TH,		255153	SEP-16-2026PAID		1,260.00
						VENDOR NAME TOTAL :			1,260.00
T-MOBILE USA, INC.	4001842	2600240	11-999-999-999-999-9999 COMMUNICATIONS/TELEPHONE	956984942-JUNE 2026		254715	SEP-16-2026PAID		9,211.90
						VENDOR NAME TOTAL :			9,211.90
TAMAYO, CARMEN	4004321	2604872	11-999-999-999-999-9999 CONTRACTED SERVICES -	(S FINAL PYMT L.G.T.		254805	SEP-16-2026PAID		568.50
						VENDOR NAME TOTAL :			588.50
TAMTAS, NELLY	4004618	2604869	11-999-999-999-999-9999 CONTRACTED SERVICES -	(S FINAL PYMT A.V.T.		254980	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
TASNEEM TRANSPORTATION, LLC	4002508	2700362	11-000-270-514-685-000-0000 CONTRACTED SERVICES -	(S AUG26		255204	SEP-16-2026PAID		17,289.00
TASNEEM TRANSPORTATION, LLC	4002508	2700379	11-000-270-514-685-000-0000 CONTRACTED SERVICES -	(S AUG26		255204	SEP-16-2026PAID		2,260.00
						VENDOR NAME TOTAL :			19,549.00
TASNIM, RIMA	4003578	2604906	11-999-999-999-999-9999 CONTRACTED SERVICES -	(S FINAL PYMT M.C., R.C.		254886	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
TAVAREZ, ANNY	4005400	2604996	11-999-999-999-999-9999 CONTRACTED SERVICES -	(S FINAL PYMT C.S., M.S.		254945	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TAVAREZ, MARIA D.	4003655	2604675	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT A.T.	254888	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
TAVERAS, ROSALINA	4003590	2604743	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT A.N.	255025	SEP-16-2026PAID		588.50
TAVERAS, ROSALINA	4003590	2604882	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT L.M.	255025	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			1,177.00
TEACHER CREATED MATERIALS	4000278	2605953	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV143200	254683	SEP-16-2026PAID		3,958.02
TEACHER CREATED MATERIALS	4000278	2605954	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV143102	254683	SEP-16-2026PAID		1,495.07
TEACHER CREATED MATERIALS	4000278	2605984	20-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	INV143540	254683	SEP-16-2026PAID		57,002.49
TEACHER CREATED MATERIALS	4000278	2606242	20-999-999-999-999-9999	SUPPLIES AND MATERIALS	INV145753	254683	SEP-16-2026PAID		7,275.56
						VENDOR NAME TOTAL :			69,731.14
TEJADA, SONIA	4004505	2604706	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT S.G.T.	254806	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
THE JOHNS HOPKINS UNIVERSITY	4005716	2604454	20-999-999-999-999-9999	MISC PURCHASED SERVICES	1800430808	254672	SEP-16-2026PAID		6,250.00
						VENDOR NAME TOTAL :			6,250.00
THEN, LESLIE, M.	4002999	2604887	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT C.J., H.J.	254963	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
THOMPSON, SAKENA	4000413	2605908	20-999-999-999-999-9999	TRAVEL	MILEAGE/TOLL REIMBURSE	254685	SEP-16-2026PAID		66.49
THOMPSON, SAKENA	4000413	2605926	20-999-999-999-999-9999	TRAVEL	MILEAGE/TOLL REIMBURSE	254685	SEP-16-2026PAID		56.06
THOMPSON, SAKENA	4000413	2606346	20-999-999-999-999-9999	TRAVEL	MILEAGE REIMBURSEMENT:	254685	SEP-16-2026PAID		47.37
THOMPSON, SAKENA	4000413	2701445	2A-474-200-580-815-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	254699	SEP-16-2026PAID		61.00
						VENDOR NAME TOTAL :			230.92
THOMPSON, TRECIA	4005693	2604912	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT C .F.	254758	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
TICA, MARIBEL	4005713	2604770	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT A.M.	255056	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
TILCON NEW YORK, INC.	4002456	2600327	11-999-999-999-999-9999	GENERAL SUPPLIES - CARE	2753672	255281	SEP-16-2026PAID		198.87
TILCON NEW YORK, INC.	4002456	2600327	11-999-999-999-999-9999	GENERAL SUPPLIES - CARE	2753675	255281	SEP-16-2026PAID		167.87
						VENDOR NAME TOTAL :			366.74
TINEO, YVANA	4001374	2604712	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT A.A.	255015	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
TKACHENKO, TETVANA	4005094	2604683	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT S.C.	254899	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
TOPCU, ORCUN	4005667	2604748	11-999-999-999-999-9999	CONTRACTED SERVICES -	FINAL PYMT T.T., Y.T.	254869	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#003 NOV25	255079	SEP-16-2026PAID		1,379.68
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#005 MAY26	255079	SEP-16-2026PAID		1,638.37
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#005 FEB26	255079	SEP-16-2026PAID		1,379.68
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#005 JAN26	255079	SEP-16-2026PAID		1,552.14
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#004 DEC25	255079	SEP-16-2026PAID		1,465.91
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#005 MAR26	255079	SEP-16-2026PAID		1,897.06
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#005 APR26	255079	SEP-16-2026PAID		1,465.91
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#001 SEPT25	255079	SEP-16-2026PAID		1,465.91

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#002 OCT25	255079	SEP-16-2026PAID		1,983.29
TOTOWA BOARD OF EDUCATION	4005820	2606233	11-999-999-999-999-9999	TUITION TO OTHER LEA'S	INV#005 JUN26	255145	SEP-16-2026PAID		1,120.99
						VENDOR NAME TOTAL :			15,348.94
TPR EDUCATION, LLC.	4001780	2603120	20-999-999-999-999-9999	MISC. PURCHASE SERVICES	616681	254663	SEP-16-2026PAID		70.84
						VENDOR NAME TOTAL :			70.84
TRANE COMPANY, INC.	4000510	2605132	11-999-999-999-999-9999	GENERAL SUPPLIES - CUSTC	22032662	255272	SEP-16-2026PAID		1,355.64
TRANE COMPANY, INC.	4000510	2605132	11-999-999-999-999-9999	GENERAL SUPPLIES - CUSTC	21938615	255272	SEP-16-2026PAID		1,526.43
						VENDOR NAME TOTAL :			2,882.07
TRUSTEES OF YOUNG MEN'S	4000502	2701480	20-218-200-321-705-000-0000	CONTRACTED PRE-K	SEPTEMBER2026	0000029	40SEP-14-2026PAID		96,227.69
						VENDOR NAME TOTAL :			96,227.69
TTI ENVIRONMENTAL	4000530	2601645	11-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	INV3773	255243	SEP-16-2026PAID		1,570.00
TTI ENVIRONMENTAL	4000530	2601645	11-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	INV3792	255243	SEP-16-2026PAID		1,196.00
TTI ENVIRONMENTAL	4000530	2601645	11-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	INV3776	255243	SEP-16-2026PAID		2,804.00
TTI ENVIRONMENTAL	4000530	2601645	11-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	INV3774	255243	SEP-16-2026PAID		1,352.00
TTI ENVIRONMENTAL	4000530	2601645	11-999-999-999-999-9999	CLEAN REPAIR AND MAINT.	INV3771	255243	SEP-16-2026PAID		1,170.00
						VENDOR NAME TOTAL :			8,092.00
TYSON, JAVANDA	4005358	2605030	11-999-999-999-999-9999	CONTRACTED SERVICES - \$ FINAL PYMT D.T., D.T.		254748	SEP-16-2026PAID		1,177.00
						VENDOR NAME TOTAL :			1,177.00
ULLAH, MOHAMMED M.	4003302	2604940	11-999-999-999-999-9999	CONTRACTED SERVICES - \$ FINAL PYMT I.U.		254966	SEP-16-2026PAID		588.50
						VENDOR NAME TOTAL :			588.50
UNION COUNTY EDUCATIONAL SV	4000288	2605053	11-999-999-999-999-9999	TUITION TO OTHER LEA'S - 3007236 JUN26 C.2.		255142	SEP-16-2026PAID		6,461.30
UNION COUNTY EDUCATIONAL SV	4000288	2605517	11-999-999-999-999-9999	TUITION TO OTHER LEA'S - 3007236 JUN26 E.S.		255142	SEP-16-2026PAID		6,461.30
UNION COUNTY EDUCATIONAL SV	4000288	2606230	11-999-999-999-999-9999	CONTRACTED SERVICES - (\$ 3007211 JUN26		255220	SEP-16-2026PAID		2,998.54
						VENDOR NAME TOTAL :			15,921.14
UNITED PARCEL SERVICE	4000184	2600008	11-999-999-999-999-9999	COMMUNICATION/TELEPHONE	000047EW95256	255187	SEP-16-2026PAID		177.32
UNITED PARCEL SERVICE	4000184	2600008	11-999-999-999-999-9999	COMMUNICATION/TELEPHONE	000047EW95246	255187	SEP-16-2026PAID		74.05
UNITED PARCEL SERVICE	4000184	2600008	11-999-999-999-999-9999	COMMUNICATION/TELEPHONE	000047EW95276	255187	SEP-16-2026PAID		37.11
UNITED PARCEL SERVICE	4000184	2600008	11-999-999-999-999-9999	COMMUNICATION/TELEPHONE	000047EW95266	255187	SEP-16-2026PAID		61.30
UNITED PARCEL SERVICE	4000184	2700320	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95346	255208	SEP-16-2026PAID		49.43
UNITED PARCEL SERVICE	4000184	2700320	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95336	255208	SEP-16-2026PAID		48.54
						VENDOR NAME TOTAL :			447.75
UNITED SCHOOL UNIFORM	4001971	2602986	20-999-999-999-999-9999	HOMELESS SUPPLIES	19449-#4	254644	SEP-16-2026PAID		50.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-999-999-999-999-9999	HOMELESS SUPPLIES	19448-#28	254644	SEP-16-2026PAID		50.00
						VENDOR NAME TOTAL :			100.00
UNITY CHARTER SCHOOL	4005708	2604460	10-999-999-999-999-9999	TUITION - CHARTER SCHOOL JUNE2026-2ND PAYMENT		254666	SEP-16-2026PAID		1,778.00
UNITY CHARTER SCHOOL	4005708	2700403	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2026-2ND PAYMENT		254707	SEP-16-2026PAID		1,077.00
						VENDOR NAME TOTAL :			2,855.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-999-999-999-999-9999	PURCH. PROF. AND TECH SE	18606897 - 6/1/26-6/7/26	255166	SEP-16-2026PAID		182,428.34
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-999-999-999-999-9999	PURCH. PROF. AND TECH SE	18606895 - 6/1/26-6/7/26	255166	SEP-16-2026PAID		12,990.52
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-999-999-999-999-9999	PURCH. PROF. AND TECH SE	18602328 - 6/1/26-6/7/26	255166	SEP-16-2026PAID		2,569.47
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-999-999-999-999-9999	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 6	255166	SEP-16-2026PAID		-2,400.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-999-999-999-999-9999	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 6	255166	SEP-16-2026PAID		-2,400.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-999-999-999-999-9999	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 1	255166	SEP-16-2026PAID		-400.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-999-999-999-999-9999	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 8	255166	SEP-16-2026PAID		-3,200.00

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

FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VANDENHEEDE, AVRIL	4003229	2604681	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT L.V.	254840	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VARELA, SHEILA	4001280	2605011	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT F.V., L.V.	254764	SEP-16-2026	PAID	1,177.00
VENDOR NAME TOTAL :									1,177.00
VARGAS, RAVEN	4003591	2606219	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F 1ST & FINAL PYMT L.M.	254887	SEP-16-2026	PAID	1,177.00
VENDOR NAME TOTAL :									1,177.00
VARSITY ATHLETIC APPAREL, INC.	4004884	2605684	15-999-999-999-999-999-999	SUPPLIES AND MATERIALS -	46211-AMOUNT NOT TO EXC	254712	SEP-16-2026	PAID	590.00
VARSITY ATHLETIC APPAREL, INC.	4004884	2605812	15-999-999-999-999-999-999	SUPPLIES AND MATERIALS -	46608	254712	SEP-16-2026	PAID	2,866.80
VENDOR NAME TOTAL :									3,456.80
VASQUEZ, NIRSÝ	4005607	2604994	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT C.N.	254793	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VASQUEZ-CUELLO, LINA	4005517	2604873	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT N.A.	255045	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VEGA, ILEANA	4005678	2605034	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT M.G.	255004	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VEGA, JESSIKA	4003564	2604750	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT D.C.	254968	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VELEZ, ELIT M.	4005384	2604881	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT N.V.	254989	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VENTURA,, KARINA	4005587	2604948	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT A.F.	255046	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VERIZON	4000652B	2600239	11-999-999-999-999-999-999	COMMUNICATIONS/TELEPHONE	250-083-838-0001-JUNE ;	254711	SEP-16-2026	PAID	6,386.60
VERIZON	4000652B	2600239	11-999-999-999-999-999-999	COMMUNICATIONS/TELEPHONE	157-589-805-0001-74 (6/)	254711	SEP-16-2026	PAID	220.72
VERIZON	4000652B	2600239	11-999-999-999-999-999-999	COMMUNICATIONS/TELEPHONE	656-954-549-0001-93 (6/)	254711	SEP-16-2026	PAID	233.82
VERIZON	4000652B	2600239	11-999-999-999-999-999-999	COMMUNICATIONS/TELEPHONE	957-032-018-0001-39 (6/)	254711	SEP-16-2026	PAID	162.01
VERIZON	4000652B	2600239	11-999-999-999-999-999-999	COMMUNICATIONS/TELEPHONE	556-954-539-0001-21 (6/)	254711	SEP-16-2026	PAID	158.60
VERIZON	4000652B	2600239	11-999-999-999-999-999-999	COMMUNICATIONS/TELEPHONE	457-614-376-0001-27 (6/)	254711	SEP-16-2026	PAID	221.94
VERIZON	4000652B	2600239	11-999-999-999-999-999-999	COMMUNICATIONS/TELEPHONE	357-613-557-0001-05 (6/)	254711	SEP-16-2026	PAID	3,267.43
VENDOR NAME TOTAL :									10,651.12
VILCHEZ, JACQUELIN	4005660	2605029	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT M.T.	255049	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VILLACORTA, MARIA J.	4005011	2605005	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT M.V.	254743	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VILLALONA, BETTY	4005409	2604955	11-999-999-999-999-999-999	CONTRACTED SERVICES -	F FINAL PYMT M.V.	254863	SEP-16-2026	PAID	588.50
VENDOR NAME TOTAL :									588.50
VISION SERVICE PLAN	4000593	2700303	11-000-251-270-690-000-0000	HEALTH BENEFITS	AUGUST2026	254695	SEP-16-2026	PAID	203.95
VISION SERVICE PLAN	4000593	2700305	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2026	254695	SEP-16-2026	PAID	300.00
VISION SERVICE PLAN	4000593	2700305	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2026	254695	SEP-16-2026	PAID	392.00
VISION SERVICE PLAN	4000593	2700305	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2026	254695	SEP-16-2026	PAID	518.00
VISION SERVICE PLAN	4000593	2700305	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2026	254695	SEP-16-2026	PAID	3,247.24
VISION SERVICE PLAN	4000593	2700305	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2026	254695	SEP-16-2026	PAID	265.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2026/2027 | BY VENDOR NAME
FOR A RANGE OF DATES SEP-14-2026 THRU SEP-16-2026 | FOR ALL CHECK NUMBERS

Kwaleto-Sherman
SIGNATURE

June Gray
SIGNATURE
SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of July 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 2026-2027 school year budget, for the month of July 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 Kennia Fulgencio (Kennia Fulgencio, Accounting Supervisor) Date 9/15/26
2. Approval by Divisional Administrator [Signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 9/15/26

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

3. Verification by Legal Department [Signature] Date 9/15/26

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] Signature Date 9/15/26

5. Approval by Superintendent Laurie W. Newell Date 9/15/26

6. Board Adoption Date _____ Resolution Number 9-16-26/F-38

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of July 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 July 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 July 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.

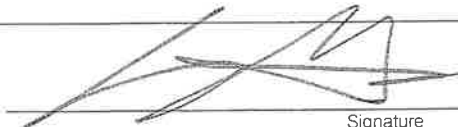
APPROVALS REQUIRED

1. Submitted by  9/14/26
Date
(Kennia Fulgencio, Accounting Supervisor)
2. Approval by Divisional Administrator  9/15/26
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  9/15/26
Date

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

- Account No. _____
4. Certification of Funds – Business Administrator  9/15/26
Date
Signature
 5. Approval by Superintendent  9/15/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/F-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:

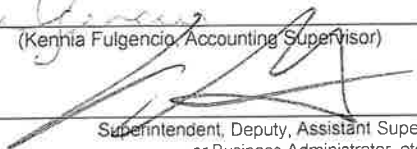
WHEREAS, the Board Secretary, pursuant to 18A:17-36, has prepared and presented the Cash Report, A-149, for the month of July 2026, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Cash Report for July 2026 and acknowledges agreement with the July 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 July 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   9.14.26
(Kennia Fulgencio, Accounting Supervisor) Date
2. Approval by Divisional Administrator  9/15/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department  9/15/26
Date

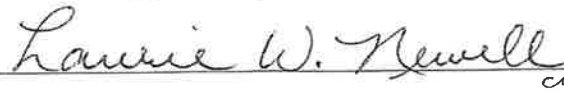
Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator  9/15/26
Signature Date
5. Approval by Superintendent  9/15/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/F-40

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

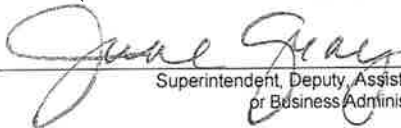
WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 8/13/2026 in the grand sum of **\$3,343,104.37** beginning with check number 1029123 and ending with check number 1029127 and direct deposit number D003838599 and ending with D003839824.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 8/31/2026 in the grand sum of **\$4,294,638.04** beginning with check number 1029128 and ending with check number 1029139 and direct deposit number D003839825 and ending with D003841306.

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  9/1/2026
(Alicia Walton, Director of Payroll) Date

2. Approval by Divisional Administrator  9/1/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

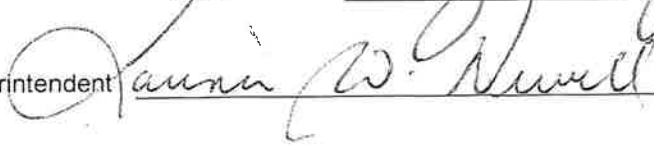
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
---------------------------	-------------------------	-------------------------------------	---------------------------------	--------------------------

3. Verification by Legal Department  9/1/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  9/1/26
Signature Date

5. Approval by Superintendent  9/3/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/F-41

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the students of School 13 in Paterson, NJ would like to create a student activity account at TD Bank to participate in student activities that will be student-directed, funded through student-generated events and expended on behalf of the students; and

WHEREAS, these activities require the establishment of a Student Activities Account to be held at TD Bank North in Paterson, NJ; and

WHEREAS, the organization and management of this account will be consistent with established Board Policy; and

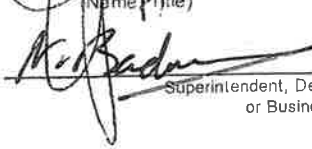
WHEREAS, the Principal of School 13 will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;

NOW, THEREFORE, BE IT RESOLVED, that School 13 is approved to establish a Student Activities Account; and

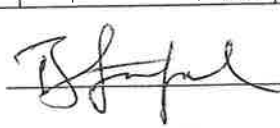
BE IT FURTHER RESOLVED, that this resolution shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

APPROVALS REQUIRED

1. Submitted by Tanya Greene, Principal  August 5, 2026
(Name, Title) Date

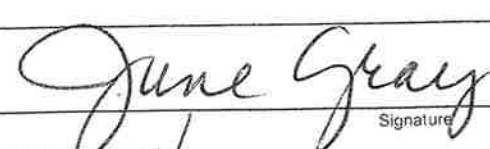
2. Approval by Divisional Administrator  8/6/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

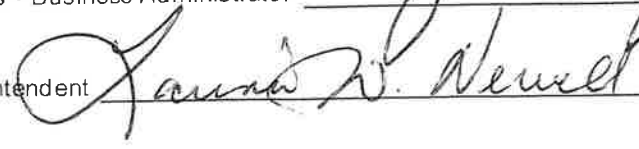
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
---------------------------	---	--

3. Verification by Legal Department  8/6/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  8/6/26
Signature Date

5. Approval by Superintendent  8/6/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/F-42

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the **ACCEPTANCE OF FUNDS** provided by the State of New Jersey for participation in the **USDA Fresh Fruit and Vegetable Program (FFVP)** during the **2026-2027** school year; and

WHEREAS, the Paterson Public School District recognizes the importance of creating a healthier school environment by nurturing children and exposing them to healthier food choices, with an emphasis on expanding their experience of trying different varieties of fruits and vegetables each week, thereby increasing their overall consumption of fresh fruits and vegetables, and

WHEREAS, continued participation in the **USDA Fresh Fruit and Vegetable Program** will also support the district's Wellness Policy and in return educate children to establish a healthy diet that will continue into the future; and

WHEREAS, The NJDA is awarding twelve (12) schools funding to participate in the **Fresh Fruit and Vegetable Program** throughout the **2026-2027 school year beginning September 8, 2026** and

WHEREAS, based on actual reported enrollment figures the *combined* anticipated funding is set at, **but not limited to**, a total of \$372,868.48; and

WHEREAS, the estimated breakdown of funds, per school, awarded to the Paterson Public School District for SY 2026-2027 shall be as follows:

SCHOOL	SEPT. 2026 FUNDING	OCT. 2026-JUNE 2027 FUNDING	TOTAL ESTIMATED 2026- 2027 FUNDING
School #2	\$1,896.60	\$29,975.00	\$31,871.60
School #4 (Dr. Frank Napier)	\$1,701.72	\$26,895.00	\$28,596.72
School #5	\$2,509.08	\$39,655.00	\$42,164.08
School #6 (Sen. Frank Lautenberg)	\$2,119.32	\$33,495.00	\$35,614.32
School #8	\$1,061.40	\$16,775.00	\$17,836.40
School #9 (Charles J. Riley)	\$2,390.76	\$37,785.00	\$40,175.76
School #15	\$1,820.04	\$28,765.00	\$30,585.04
School #16	\$2,721.36	\$43,010.00	\$45,731.36
School #19	\$1,064.88	\$16,830.00	\$17,894.88
School #24 (Maria Magda O'Keefe)	\$2,188.92	\$34,595.00	\$36,783.92
Martin Luther King Jr School	\$1,771.32	\$27,995.00	\$29,766.32
Edward W. Kilpatrick School	\$943.08	\$14,905.00	\$15,848.08
	\$22,188.48	\$350,680.00	\$372,868.48

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

NOW, THEREFORE BE IT RESOLVED, that the Paterson Board of Education on behalf of the Department of Food Services **ACCEPTS** the funds offered by the State of New Jersey in the amount of, **BUT NOT LIMITED TO \$372,868.48** for having been **APPROVED** to participate in the **USDA Fresh Fruit and Vegetable Program** during the **2026-2027** school year.

APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services DK Tanner 8/13/26
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 8/13/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department 3/26/26 8/17/26
Date

Funds Available ☐

Funds Not Available ☒

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 60-910-310-300-310-000-0004-000,

4. Certification of Funds – Business Administrator June Gray 8/13/26
Signature Date

5. Approval by Superintendent Danni R. Nuñez 8/17/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/F-43

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

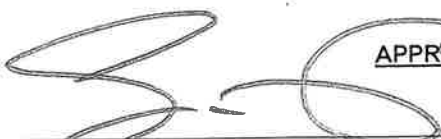
WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

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

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **September 16, 2026** Board Meeting.

APPROVALS REQUIRED

1. Submitted by



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

9/16/26

Date

2. Approval by Divisional Administrator

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

Date

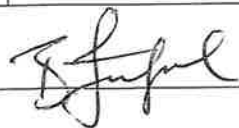
LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



9/16/26

Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator



Signature

9/16/26

Date

5. Approval by Superintendent



Signature

9/16/26

Date

6. Board Adoption Date

Resolution Number

9-16-26/P-44

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SEPTEMBER 16, 2026 BOARD MEETING

SEPTEMBER 16, 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# 381** from IA Kinder at 6 to IA Kinder at #15.

A2. Action requested to transfer Sub **PC# 10796** from student **RR 5254543** to student **SA 5276950** at School #5. Action requested to transfer Sub **PC# 10240** from student **LRV 5273994** to student **RA 5269471** at School #7.

A3. Action requested to transfer shared aide **PC# 10172** from Dale Ave. to MLK to be assigned to Student **LN 5266815**.

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	Keeling-Geddis	Deborah	RPHS	IA-Sped	\$48,524.00	filling vacancy
G2	Wong	Adamson	Rosa Parks HS	Teacher Chemistry	\$67,830.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Almanzar	Rosemary	Newcomers HS	Teacher Bilingual ELA	no change	transfer
H2	Aponte	Sindy	Dr. Hani	Teacher Grade 6-8 Bilingual/ESL	no change	transfer
H3	Barroso Aguilar	Katia	School #8	Teacher Grade 4 Bilingual	no change	transfer
H4	Chavez	Valeria	School #8	Teacher Grade 2 Bilingual	no change	transfer

SEPTEMBER 16, 2026 BOARD MEETING

H5	Davis	Chamekea	Norman S. Weir	Personal Aide w/ AR 5262546	no change	transfer
H6	Ortiz	Jajaira	Family Community Engagement	School Community Program Coordinator	no change	transfer
H7	Robinson	Beverly	School #26	Personal Aide 504 for AP 5273374	no change	transfer
H8	Simon	Letitia	NSW	Personal Aide for JB 529641	no change	transfer
H9	Tarhan	Betul	Dr. Hani	Teacher Grade 6-8 Bilingual/ESL	no change	transfer
H10	Zamudio	Melissa	School # 15	IA Kindergarten	no change	transfer

I. RECALL FROM RIF

	Last Name	First Name	School/Location	Title	Salary	Reason
I1	Cironi	Dana	School #6	Teacher Grade 7-8 Science	\$81,960.00	recall from RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Request approval to compensate **Robert Silva** as crowd control/security – event staff /Job ID: 5819489 beginning August 28, 2026 through May 26, 2027, as follows:

90 athletic games x \$80, salary not to exceed \$7,200. Note: Dates are subject to change per NJSIAA guidelines. Crowd control/security at away games.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$7,200.00

L2. Request to hire **Kerolus Banoub** to teach a 6th period science class due to vacancy. Effective 9/01/2026.

L3. Action to pay two (2) Teachers for School 18 Math Club beginning 10/05/26 – 6/27/2027. 2 times a week for 20 weeks = 40 hours each, \$35 an hour - \$1,400.00 per person. Not to exceed \$2,800.00. Time of program will be: 7:14 a.m. – 8:14 a.m. The program is scheduled for Tuesdays and Wednesdays; However, this is subject to change based on school closures. **Ronald Barone, Alessandra King**

Account# 15.401.100.018.053.0000.000 Not to exceed: \$2,800.00 per teacher

L4. Action to pay (1) Teacher for School 18 Soccer Club beginning 10/2026 – 6/2027, 2 days per week, for 32 weeks totaling 66 hours at \$35.00 an hr, not to exceed \$2,310.00. Time of program will be 7:14 a.m. – 8:14 a.m. The program is scheduled for Tuesdays and Thursdays; However, this is subject to change based on school closures.

Raymond Rivera.

Account# 15.401.100.100.018.053.0000.000 Not to exceed: \$2,310.00

SEPTEMBER 16, 2026 BOARD MEETING

L. STIPENDS (CONT.)

L5. Request approval to compensate **Charles Hill** as public address announcer – event staff / JobID 5819489 beginning August 28, 2026 through March 7, 2027, as follows: 25 athletic games x \$57, salary not to exceed \$1,425. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000

Not to exceed: \$1,425.00

M. AMENDMENTS

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Mercedes	Yrma	School #16	Teacher World Language	\$71,320.00	salary adjustment 26-27
R2	Muhammad	Dawud	School #20	Personal Aide to NP 5253806	no change	student resassignment

R3. The New Jersey Department of Education regulations require the assignment of a mentor to all Traditional and Alternate Route Teachers. Payroll deductions should start for the attached novice teacher to fulfill payment due at the end of the mentoring process. The spreadsheet reflects the amount of deductions each provision teacher needs. These fees are taxable. The fee will be deducted in equal installments starting as soon as possible through December 31, 2026.

First Name	Last Name	Grade	Cert	Full Amt. Needed	Acct #
Alaa	Hamdan	6-8	CE	\$1,000.00	11.130.100.101.690.110
Lucien	Charles	9-12	CE	\$1,000.00	11.140.100.101.690.110
Joani	Campusano	k-6	CE	\$1,000.00	11.130.100.101.690.110
Loulou	Angibeau	k-6	Limited CE	\$1,000.00	11.130.100.101.690.110
Hiba	Adi	P-3	CE	\$1,000.00	11.120.100.101.690.110
Shaina	Loran	P-3	Limited CE	\$1,000.00	11.130.100.101.690.110
Shahadiar	Habib	6-8	Limited CE	\$550.00	11.130.100.101.690.110
Shirley	Alvarez	k-6	CE	\$1,000.00	11.130.100.101.690.110
Karima	Bencharot	9-12	CE	\$1,000.00	11.140.100.101.690.110
Rabia	Barqqqi	9-12	CE	\$1,000.00	11.140.100.101.690.110
Ana Gabriela	Kayal	k-6	CE	\$1,000.00	11.130.100.101.690.110
Michelle	Hibbert	k-6	CE	\$1,000.00	11.130.100.101.690.110

SEPTEMBER 16, 2026 BOARD MEETING

Merve	Mol	k-6	CEAS	\$550.00	11.130.100.101.690.110
Nilufa	Yasmin	k-6	CE	\$1,000.00	11.130.100.101.690.110
Genely	De La Cruz	P-3	CEAS	\$550.00	11.120.100.101.690.110
First Name	Last Name	Grade	Cert	Full Amt. Needed	Acct #
Teodoro	Llallire	9-12	CE	\$1,000.00	11.140.100.101.690.110
Brian	Joosten	k-6	CE	\$1,000.00	11.130.100.101.690.110
Sara	Dale	k-6	CE	\$1,000.00	11.130.100.101.690.110
William	English	k-6	CE	\$1,000.00	11.130.100.101.690.110
Giovana	Chunga Bahamonde	6-8	CEAS	\$550.00	11.130.100.101.690.110
Frank	Lopresti	9-12	CEAS	\$550.00	11.140.100.101.690.110
Adriana	Herrera Velastegui	k-6	CEAS	\$550.00	11.130.100.101.690.110
Bilal	Mernich	9-12	CE	\$1,000.00	11.140.100.101.690.110
Clarissa	Barrera	9-12	CEAS	\$550.00	11.140.100.101.690.110
Karim	Hashem	k-6	CE	\$1,000.00	11.130.100.101.690.110
Kallief	Fender	k-6	CE	\$1,000.00	11.130.100.101.690.110
Dania	Abu Eid	9-12	CE	\$1,000.00	11.140.100.101.690.110
Violeta	Galdino	k-6	CE	\$1,000.00	11.130.100.101.690.110

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Policies and Regulations for Second Reading and Adoption**

WHEREAS, the Paterson Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, the Policy Committee submitted policies and regulations to the Board for first reading, and

WHEREAS, a special public comment session was held at the September 9, 2026, board meeting, now therefore

BE IT RESOLVED, that the Board of Education approves the following policies and regulations for second reading and adoption:

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 September 2, 2026
(Name, Title) Date

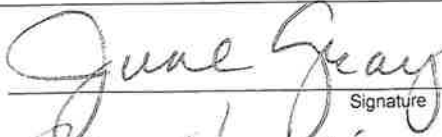
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  9/2/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  9/3/26
Signature Date

5. Approval by Superintendent  9/3/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/G-45

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0151/Page 1 of 1
Organization Meeting

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

BYLAWS
0162/Page 1 of 3
Notice of Board Meetings

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



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0162/Page 2 of 3
Notice of Board Meetings

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



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0162/Page 3 of 3
Notice of Board Meetings

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:



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0162.01/Page 1 of 3
Legal Notices
M

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.



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0162.01/Page 2 of 3
Legal Notices
M

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;



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0162.01/Page 3 of 3
Legal Notices
M

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

ADMINISTRATION
1230/Page 1 of 5
Superintendent's Duties
M

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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1230/Page 2 of 5
Superintendent's Duties
M

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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1230/Page 3 of 5
Superintendent's Duties
M

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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1230/Page 4 of 5
Superintendent's Duties
M

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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1230/Page 5 of 5
Superintendent's Duties
M

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:



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 1 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 2 of 46
Family Leave
M

"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:



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 3 of 46
Family Leave
M

- 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,



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 4 of 46
Family Leave
M

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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 5 of 46
Family Leave
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 6 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 7 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 8 of 46
Family Leave
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 9 of 46
Family Leave
M

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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 10 of 46
Family Leave
M

- (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:



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 11 of 46
Family Leave
M

- (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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 12 of 46
Family Leave
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 13 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 14 of 46
Family Leave
M

- (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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 15 of 46
Family Leave
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 16 of 46
Family Leave
M

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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 17 of 46
Family Leave
M

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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 18 of 46
Family Leave
M

(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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 19 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 20 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 21 of 46
Family Leave
M

- 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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 22 of 46
Family Leave
M

"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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 23 of 46
Family Leave
M

"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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 24 of 46
Family Leave
M

- 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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 25 of 46
Family Leave
M

- 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,



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 26 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 27 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 28 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 29 of 46
Family Leave
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 30 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 31 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 32 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 33 of 46
Family Leave
M

- 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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 34 of 46
Family Leave
M

- 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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 35 of 46
Family Leave
M

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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 36 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 37 of 46
Family Leave
M

- 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;



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 38 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 39 of 46
Family Leave
M

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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 40 of 46
Family Leave
M

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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 41 of 46
Family Leave
M

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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 42 of 46
Family Leave
M

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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 43 of 46
Family Leave
M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 44 of 46
Family Leave
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 45 of 46
Family Leave
M

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



POLICY

PATERSON BOARD OF EDUCATION

ADMINISTRATION
1643/Page 46 of 46
Family Leave
M

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

PROGRAM
2200/Page 1 of 6
Curriculum Content
M

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



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2200/Page 2 of 6
Curriculum Content
M

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:



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2200/Page 3 of 6
Curriculum Content
M

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



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2200/Page 4 of 6
Curriculum Content
M

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.



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2200/Page 5 of 6
Curriculum Content
M

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.



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2200/Page 6 of 6
Curriculum Content
M

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

Adopted: 31 October 2002
Revised: 21 September 2016
Revised: 11 June 2025
Revised:



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2260/Page 1 of 4
Equity in School and
Classroom Practices
M

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



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2260/Page 2 of 4
Equity in School and
Classroom Practices
M

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;



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2260/Page 3 of 4
Equity in School and
Classroom Practices
M

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

PROGRAM
2260/Page 4 of 4
Equity in School and
Classroom Practices
M

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

Adopted: 31 October 2002
Revised: 16 March 2011
Revised: 21 September 2016
Revised: 24 April 2024
Revised:



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2411/Page 1 of 7
Career Education and
Academic Counseling
M

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;



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2411/Page 2 of 7
Career Education and
Academic Counseling
M

- (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:



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2411/Page 3 of 7
Career Education and
Academic Counseling
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2411/Page 4 of 7
Career Education and
Academic Counseling
M

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:



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2411/Page 5 of 7
Career Education and
Academic Counseling
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

PROGRAM
2411/Page 6 of 7
Career Education and
Academic Counseling
M

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

PROGRAM
2411/Page 7 of 7
Career Education and
Academic Counseling
M

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:



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 1 of 12
High School Graduation
M

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;



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 2 of 12
High School Graduation
M

- 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.



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 3 of 12
High School Graduation
M

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;



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 4 of 12
High School Graduation
M

- (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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 5 of 12
High School Graduation
M

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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 6 of 12
High School Graduation
M

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,



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 7 of 12
High School Graduation
M

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;



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 8 of 12
High School Graduation
M

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.



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 9 of 12
High School Graduation
M

- 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.



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 10 of 12
High School Graduation
M

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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 11 of 12
High School Graduation
M

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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5460/Page 12 of 12
High School Graduation
M

- 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

Adopted: 31 October 2002
Revised: 16 January 2008
Revised: 18 November 2009
Revised: 17 February 2010
Revised: 06 January 2016
Revised: 30 November 2016
Revised: 21 June 2017
Revised: 13 April 2022
Revised: 11 June 2025
Revised:



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5461/Page 1 of 3
High School Graduation
M

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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5461/Page 2 of 3
High School Graduation
M

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;



POLICY

PATERSON BOARD OF EDUCATION

PUPILS
5461/Page 3 of 3
High School Graduation
M

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

PUPILS

5561/Page 1 of 4

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

M

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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS

5561/Page 2 of 4

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities
M

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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS

5561/Page 3 of 4

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities
M

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



POLICY

PATERSON BOARD OF EDUCATION

PUPILS

5561/Page 4 of 4

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities
M

(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

FINANCES

6112/Page 1 of 3
Reimbursement of Federal and
Other Grant Expenditures
M

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



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6112/Page 2 of 3

Reimbursement of Federal and
Other Grant Expenditures

M

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



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6112/Page 3 of 3
Reimbursement of Federal and
Other Grant Expenditures
M

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

PROGRAM

R6115.01 Page 1 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs
M

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



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 2 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

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



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 3 of 11
Federal Awards/Funds Internal Controls -
Allowability of Costs
M

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.



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 4 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

- (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



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 5 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

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



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 6 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

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



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 7 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

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



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 8 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

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



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 9 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs

M

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:



REGULATION

PATERSON SCHOOL DISTRICT

PROGRAM

R6115.01 Page 10 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs
M

- 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?



REGULATION

PATERSON
SCHOOL DISTRICT

PROGRAM

R6115.01 Page 11 of 11

Federal Awards/Funds Internal Controls -
Allowability of Costs
M

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:



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6115.02/Page 1 of 5

Federal Awards/Funds Internal Controls -
Mandatory Disclosures

M

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.



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6115.02/Page 2 of 5

Federal Awards/Funds Internal Controls -
Mandatory Disclosures

M

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;



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6115.02/Page 3 of 5

Federal Awards/Funds Internal Controls -
Mandatory Disclosures

M

- (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.



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6115.02/Page 4 of 5

Federal Awards/Funds Internal Controls -
Mandatory Disclosures

M

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.



POLICY

PATERSON BOARD OF EDUCATION

FINANCES

6115.02/Page 5 of 5

Federal Awards/Funds Internal Controls -
Mandatory Disclosures

M

- * 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

FINANCES
6311/Page 1 of 2
Contracts for Goods or Services
Funded by Federal Grants
M

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 Principles, 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



POLICY

PATERSON BOARD OF EDUCATION

FINANCES
6311/Page 2 of 2
Contracts for Goods or Services
Funded by Federal Grants
M

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

OPERATIONS
8561/Page 1 of 20
Procurement Procedures for
School Nutrition Programs
M

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,



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 2 of 20
Procurement Procedures for
School Nutrition Programs
M

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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 3 of 20
Procurement Procedures for
School Nutrition Programs
M

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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 4 of 20
Procurement Procedures for
School Nutrition Programs
M

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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 5 of 20
Procurement Procedures for
School Nutrition Programs
M

- 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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 6 of 20
Procurement Procedures for
School Nutrition Programs
M

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;



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 7 of 20
Procurement Procedures for
School Nutrition Programs
M

- 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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 8 of 20
Procurement Procedures for
School Nutrition Programs
M

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;



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 9 of 20
Procurement Procedures for
School Nutrition Programs
M

- 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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 10 of 20
Procurement Procedures for
School Nutrition Programs
M

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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 11 of 20
Procurement Procedures for
School Nutrition Programs
M

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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 12 of 20
Procurement Procedures for
School Nutrition Programs
M

- 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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 13 of 20
Procurement Procedures for
School Nutrition Programs
M

- 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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 14 of 20
Procurement Procedures for
School Nutrition Programs
M

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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS

8561/Page 15 of 20

Procurement Procedures for
School Nutrition Programs

M

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;



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 16 of 20
Procurement Procedures for
School Nutrition Programs
M

- 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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 17 of 20
Procurement Procedures for
School Nutrition Programs
M

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;



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 18 of 20
Procurement Procedures for
School Nutrition Programs
M

- 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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 19 of 20
Procurement Procedures for
School Nutrition Programs
M

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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8561/Page 20 of 20
Procurement Procedures for
School Nutrition Programs
M

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

OPERATIONS

8660/Page 1 of 2

Transportation by Private Vehicles-
To and From School-Related Activities

M

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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS

8660/Page 2 of 2

Transportation by Private Vehicles-
To and From School-Related Activities

M

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:



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS

8662/Page 1 of 4

Transportation by Private or District-Owned
Vehicles - To and From School

M

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.;



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS

8662/Page 2 of 4

Transportation by Private or District-Owned
Vehicles - To and From School

M

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



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS

8662/Page 3 of 4

Transportation by Private or District-Owned
Vehicles - To and From School

M

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.



POLICY

PATERSON BOARD OF EDUCATION

OPERATIONS
8662/Page 4 of 4
Transportation by Private or District-Owned
Vehicles - To and From School
M

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:



ADDITIONAL ITEMS

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to 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 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, 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.;

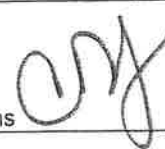
WHEREAS, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

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, 2026 through June 30, 2027:

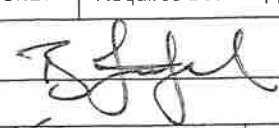
Requisition #	Account #	School District Name	Student ID	# Days	Tuition Per Diem Rate	Extraordinary Services Per Diem Rate	Total Payment <i>Not to Exceed</i>
1846	561	Boonton Town Board of Education	KMN 5256953	12	\$96.68	-	\$1,160.19
1849	562	Passaic Valley Regional School District	HC 5277993 (REVISED)	52	\$349.09	\$265.70	\$31,969.08
1849	561	Passaic Valley Regional School District	DC 5277992 (REVISED)	52	\$111.96	-	\$5,821.92
1849	561	Passaic Valley Regional School District	JN 5219217 (REVISED)	49	\$111.96	-	\$5,486.04
Total:							\$44,437.23

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  8/27/26
(Name, Title) Date

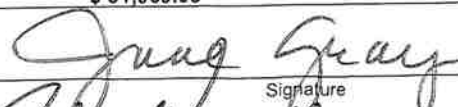
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

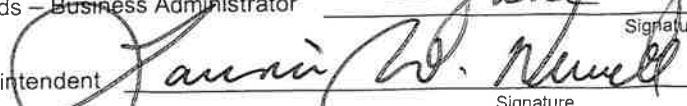
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	
----------------------------------	-------------------------	-------------------------------------	---------------------------------	--

3. Verification by Legal Department  9/3/26
Signature Date

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

Account No. 11.000.100.561.657.0000.000 \$ 12,468.15
11.000.100.562.657.0000.000 \$ 31,969.08

4. Certification of Funds – Business Administrator  9/13/26
Signature Date

5. Approval by Superintendent  9/14/26
Signature Date

6. Board Adoption Date _____ Resolution Number 9-16-26/TP-46

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2026 TM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve McKinney-Vento tuition contracts to receive reimbursement from sending districts.**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, 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, 2026 through June 30, 2027:

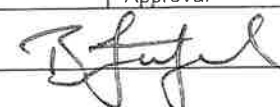
School District Name	Student	# Days	Per Diem Rate	Total Reimbursement to PPS
Elizabeth Public School District	AM 5270577 (NC)	26	\$106.09	\$2,758.34
Elizabeth Public School District	JP 5219663 (NC)	26	\$115.06	\$2,991.56
Hanover Township Public School District	IA 5244386 (LLD-M)	42	\$146.51	\$6,153.42
Hanover Township Public School District	ZA 5244821 (LLD-M)	42	\$146.51	\$6,153.42
Newark Public School District	AM 5220393 (NC)	29	\$115.06	\$3,336.74
				Total: \$21,393.48

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  8/26/26
(Name, Title) Date

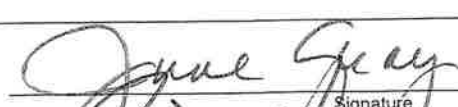
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

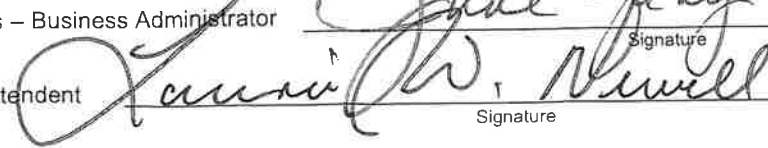
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	
----------------------------------	-------------------------	-------------------------------------	---------------------------------	--

3. Verification by Legal Department  9/5/26
Signature Date

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

Account No. n/a

4. Certification of Funds – Business Administrator  _____
Signature Date

5. Approval by Superintendent  9/3/26
Signature Date

6. Board Adoption Date _____ Resolution Number 9-16-26/I-P-47

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2026 TM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve McKinney-Vento & Educational Stability 2023-2024 and 2024-2025 Certified Tuition Billing Rates to pay receiving districts.**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, 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, 2026 through June 30, 2027:

Req#	Acct #	School District Name	Student ID	Per Diem Rate Charged	Certified Per Diem Rate	Total Number of Days	Total Payment (Owed for 23/24 or 24/25 School Year) <i>Not to Exceed</i>
1969	561	Clifton Board of Education (24/25 SY)	JC 5211928	\$97.38	\$103.90	52	\$339.04
1969	561	Clifton Board of Education (24/25 SY)	SC 5205357	\$97.38	\$103.90	52	\$339.04
1969	561	Clifton Board of Education (24/25 SY)	XP 5230713	\$104.08	\$110.61	52	\$339.62
1967	561	Hawthorne Board of Education (24/25 SY)	AM 5205586	\$90.90	\$98.63	63	\$486.99
1967	561	Hawthorne Board of Education (24/25 SY)	AM 5207321	\$90.90	\$98.63	63	\$486.99
1967	561	Hawthorne Board of Education (24/25 SY)	KH 5232958	\$85.79	\$96.67	63	\$685.44
1968	561	Millville Board of Education (23/24 SY)	SS 5257736	\$98.78	\$103.59	140	\$673.40
Total:							\$3,350.52

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs 8/26/26
Date

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

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

3. Verification by Legal Department 9/3/26
Date

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

Account No. 11.000.100.561.657.0000.000 \$ 3,350.52

4. Certification of Funds – Business Administrator 9/3/26
Date

5. Approval by Superintendent 9/3/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/I+P-48

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2026 TM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Inner City Ensemble 2026-2027

WHEREAS, the Paterson Public Schools: Learning Today, Leading Tomorrow Strategic Plan 2025-2030, Goal 4: Strengthen Family and Community Partnerships focuses on expanding engagement and collaboration with community organizations to create inclusive, supportive, and equitable learning environments; and

WHEREAS, dance education is an integral part of students' academic and personal development;

WHEREAS, the Inner City Ensemble has previously been approved to partner with Rosa L. Parks School of Fine & Performing Arts and Maria Magda O'Keefe School's Fine & Performing Arts program to develop students' skills in creation and performance in alignment with the NJSLS – VPA;

WHEREAS, the Inner City Ensemble has received funding totaling \$45,840 from various sources to support partnerships within the Paterson Public Schools;

WHEREAS, Maria Magda O'Keefe School's Fine & Performing Arts Program, Rosa L. Parks School of the Performing Arts, and other locations seek to continue work with community partners such as Inner City Ensemble to provide students with extended learning opportunities in the arts;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Inner City Ensemble conducting residency programs at Magda O'Keefe School/School 24 and Rosa L. Parks School of the Performing Arts, effective 10/1/2026 through 8/30/2027, **at a cost not to exceed \$26,775**, subject to the availability and allocation of funding under the District's 2026-2027 and 2027-2028 budgets.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts 8/19/2026
(Name, Title) Date

2. Approval by Divisional Administrator Jana Impedera 9/11/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department B. J. J. J. 8/19/26
Date

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

Account No. 11.000.230.339.700.000.0000.000

4. Certification of Funds – Business Administrator [Signature] 9/10/26
Signature Date

5. Approval by Superintendent [Signature] 9/11/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/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: **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					\$840,013.00
SPED ACCT#110002705146850000000000					\$291,577.44
REG-ED ACCT#110002705116850000000000					
TOTAL					\$1,131,590.44

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri 9/8/26
(Lisa Vainieri, Director of Student Assignment Services) Date

2. Approval by Divisional Administrator Jane Gray 9/9/26
Superintendent, Deputy Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department 3/26/26 9/9/26
Date

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

Account No. 110002705116850000000000-REG-ED, 110002705146850000000000-SPED

4. Certification of Funds – Business Administrator Jane Gray 9/9/26
Signature Date

5. Approval by Superintendent James B. Newell 9/9/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/0-50

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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 2026-2027 extended 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 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 Name	Route #	Additional Aide Cost	# of Days	Total Cost
SEE ATTACHED LIST					
SPED ACCT#11000270511468500000000000					\$ 25,390.00
TOTAL					\$25,390.00

Contractor	School Name	Route #	Per diem Cost	# of Days Deducted	Total Cost
SEE ATTACHED LIST					
REG-ED ACCT#11000270511168500000000000					(\$538,038.20)
SPED ACCT#11000270511468500000000000					(\$291,739.00)
TOTAL					(\$829,777.20)

APPROVALS REQUIRED

1 Submitted by



(Lisa Vainieri, Director of Student Assignment Services)

9/8/2026
Date

2 Approval by Divisional Administrator


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

9/9/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3 Verification by Legal Department



9/9/26
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

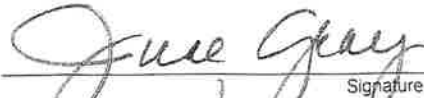
Non-Budget Item

☐

Account No

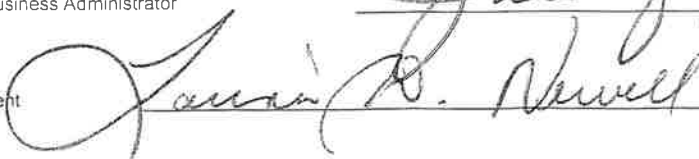
11000270511468500000000000 (SPED-ACCT), 11000270511468500000000000-(REG-ED)

4 Certification of Funds – Business Administrator


Signature

9/9/26
Date

5 Approval by Superintendent



9/9/26
Date

6 Board Adoption Date

Resolution Number

9-16-26/0-51

Copies as follows

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route 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 Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2025-2026 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with Lodi School District and the District agrees to the terms of the contract for the 2025-2026 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2025-2026 SY with the School District listed, as follows:

Lodi School District

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

THEREFORE, BE IT RESOLVED, this resolution, to jointure with Lodi School District throughout New Jersey, to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2025-2026 SY, shall take effect with the approval signature of the Superintendent.

REG-ED Account # **11-000-270-511-685-000-0000-000** **\$16,575.00**

Cost for 2025-2026 SY **\$16,575.00**

APPROVALS REQUIRED

1. Submitted by

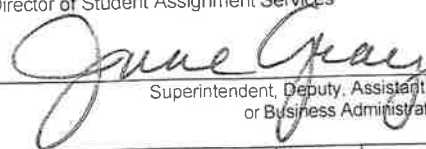


Lisa Vainieri, Director of Student Assignment Services

9/8/26

Date

2. Approval by Divisional Administrator



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

9/9/26

Date

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

3. Verification by Legal Department



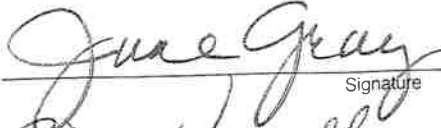
9/9/26

Date

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

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator



Signature

9/9/26

Date

5. Approval by Superintendent



9/9/26

Date

6. Board Adoption Date

Resolution Number

9-16-26/0-52

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2025-2026 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with Hanover Township Public Schools and the District agrees to the terms of the contract for the 2025-2026 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2025-2026 SY with the School District listed, as follows:

**HANOVER TOWNSHIP PUBLIC
SCHOOLS**

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

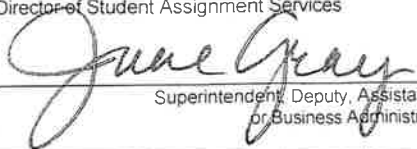
THEREFORE, BE IT RESOLVED, this resolution, to jointure with Hanover Township Public School throughout New Jersey, to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2025-2026 SY, shall take effect with the approval signature of the Superintendent.

SPED Account # 11-000-270-514-685-000-0000-000 \$1,849.00

Cost for 2025-2026 SY \$1,849.00

APPROVALS REQUIRED

1. Submitted by  9/8/26
Lisa Vainieri, Director of Student Assignment Services Date

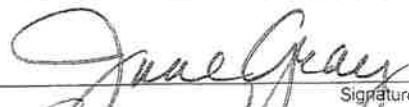
2. Approval by Divisional Administrator  9/9/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  9/9/26
Date

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

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator  9/9/26
Date

5. Approval by Superintendent  9/9/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/0-53

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: NJSAC District Improvement Plan (DIP) 2026-2027

Whereas, the district's Strategic Plan's Goal Area #1 is to advance instructional excellence by cultivating a high-performing workforce, and

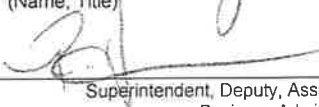
Whereas, the intention of the New Jersey Quality Single Accountability Continuum (NJSAC) is to assure compliance with the statutes and regulations that govern schools and districts in New Jersey and to lead the school community into reflection on the performance of its students and revision of its practices

Whereas, school districts that scored below 80% in any District Performance Review (DPR) area (Instruction and Program, Fiscal Management, Operations, Personnel, Governance) of the NJSAC process must complete a District Improvement Plan (DIP), and

Whereas, in the QSAC Review for SY25-26 Paterson Public Schools scored a 76% on the Instruction & Program indicator and requires a DIP to be completed and sent to the NJDOE for approval, and

Therefore, Be It Resolved, that the Paterson Board of Education approves the submission of the Instruction & Program DIP to the NJDOE.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 9-10-26
(Name, Title)  Date
2. Approval by Divisional Administrator  9/11/26
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  9/10/26
Date

Funds Available

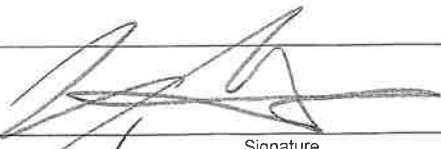
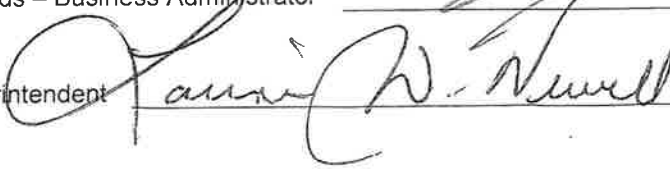
Funds Not Available

Funds Not Needed



Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator  9/11/26
Signature Date
5. Approval by Superintendent  9/11/26
Date
6. Board Adoption Date _____ Resolution Number 9-16-26/G-54

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

RESOLUTION AUTHORIZING APPLICATION FOR THE FY26 SCHOOL LEAD FILTERS PROGRAM FOR FILTERED BOTTLE-FILLING STATIONS AND FILTERED FAUCETS GRANT PROGRAM

WHEREAS, the New Jersey Department of Education (NJDOE) has made funding available through the FY26 School Lead Filters Program for Filtered Bottle-Filling Stations and Filtered Faucets Grant Program to support the purchase and installation of point-of-use filtered drinking water equipment in public schools; and

WHEREAS, Paterson Public Schools has been allocated **\$30,561.27** through the grant program, with **no matching funds required** from the District; and

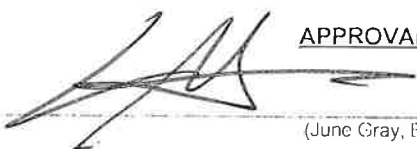
WHEREAS, grant funds will be used for the purchase and installation of eligible point-of-use filtered bottle-filling stations and filtered faucets in accordance with NJDOE program requirements; and

WHEREAS, the District will coordinate with the Superintendent's Cabinet and Director of Facilities to identify and prioritize schools and locations based on need; and

WHEREAS, the administration and expenditure of grant funds will be conducted in accordance with NJDOE requirements, District purchasing procedures, and all applicable laws and regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District Board of Education hereby approves and authorizes the submission of an application to the New Jersey Department of Education for the **FY26 School Lead Filters Program for Filtered Bottle-Filling Stations and Filtered Faucets Grant Program** in the amount of **\$30,561.27**, with no required District match, and authorizes the Superintendent of Schools and/or designee to execute all necessary documents and administer the grant in accordance with applicable requirements.

BE IT FURTHER RESOLVED, that this resolution shall take effect upon its adoption.

1. Submitted by  APPROVALS REQUIRED 9/14/26
(June Gray, Business Administrator) Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒ Does Not Require Board Approval

3. Verification by Legal Department



9/14/26
Date

☐ Funds Available

☐ Funds Not Available

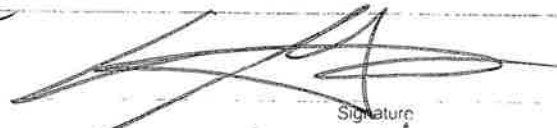
☒ Funds Not Needed

☒ Non-Budget Item

Account No.

Fund 20 (nm)

4. Certification of Funds – Business Administrator



9/14/26
Date

5. Approval by Superintendent

Laurie W. Newell 

9/14/26
Date

6. Board Adoption Date

Resolution Number

9-16-26/F-55

Copies as follows

White To Board Office

Green To Deputy

Yellow To Business Administrator

Pink To #1

Gold To

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the intention of the New Jersey Quality Single Accountability Continuum (NJQSAC) is to assure compliance with the statutes and regulations that govern schools and districts in New Jersey and to lead the school community into reflection on the performance of its students and revisions of its practices, and

WHEREAS, the mission of the Paterson Public School District is to nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship, and

WHEREAS, the vision is to create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive, and

WHEREAS, in accordance with NJQSAC, the board's annual review of the Chief School Administrator is based on the adoption of goals and performance measurements that reflect that highest priority is given to student achievement and attention to subgroup achievement, and

WHEREAS, the three (3) major District Goals formulated in collaboration with the Board of Education will be:

- Goal 1: **Enhance School Safety and Security for Students and Staff:** Strengthen districtwide safety practices, procedures, and school security measures to provide safe and welcoming learning and working environments. The completed action plan, including timelines and measurable outcomes, will be presented at the October 2026 Board meeting. Progress updates will be presented at the January 2027 and April 2027 Board meetings.
- Goal 2: **Increase the Graduation Rate:** Implement targeted academic supports and early interventions to help more students remain on track, meet graduation requirements, and earn a high school diploma. The completed action plan, including timelines and measurable outcomes, will be presented at the October 2026 Board meeting. Progress updates will be presented at the January 2027 and April 2027 Board meetings.
- Goal 3: **Reduce Chronic Absenteeism:** Strengthen attendance monitoring, family outreach, and tiered interventions to address barriers that prevent students from attending school consistently. The completed action plan, including timelines and measurable outcomes, will be presented at the October 2026 Board meeting. Progress updates will be presented at the January 2027 and April 2027 Board meetings.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education adopts the District Goals for the 2026-2027 school year which will include goals/strategies, the person(s) accountable to complete the goal, and indicators of success in completing the goals.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools September 15, 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 [Signature] 9/15/26
Date

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

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 9/16/26
Signature Date

5. Approval by Superintendent Laurie W. Newell 9/16/26
Date

6. Board Adoption Date _____ Resolution Number 9-16-26/G-56

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

***Items Requiring Acknowledgement
of Review and Comments***

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT