

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

May 6, 2024

6:00 p.m.

90 Delaware Avenue

Regular Meeting

May 15, 2024

6:00 p.m.

Remote



PATERSON PUBLIC SCHOOLS



Office of the Superintendent of Schools
90 Delaware Avenue, Paterson, NJ 07503
Office: (973) 321-2443 Fax: (973) 321-0470

Laurie W. Newell, PhD
Superintendent of Schools

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 **Monday, May 6, 2024, at 6:00 p.m.** The meeting will be held on the first floor at **90 Delaware Avenue, Paterson, New Jersey.** Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion must be in person. The **Regular Meeting** has been scheduled for **Wednesday, May 15, 2024, at 6:00 p.m.** The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on May 15, 2024, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing public@paterson.k12.nj.us by no later than the start time of the meeting.

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

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD
Superintendent of Schools

WORKSHOP MEETING

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

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING AND PUBLIC HEARING ON THE 2024-2025 BUDGET

May 6, 2024
Central Office (First Floor)

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
 - A. STEAM Symposium Presentation and Gun Violence Awareness Walk
 - B. Presentation of the 2024-2025 School District Budget
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS AND HEARING ON THE 2024-2025 SCHOOL DISTRICT BUDGET (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 1. Approve adoption of the 2024-2025 School District Budget for use in the public schools in the amount of \$808,990,791.00 of which \$76,826,789.00 is the General Fund local tax levy.
 2. Approve the withdrawal from Capital Reserve for Other Capital Projects which represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards, in the amount of \$4,304,949 for the 2024-2025 school year.
 3. Approve payment of bills and claims dated through May 6, 2024, beginning with check number 242363 and ending with check number 242538 along with direct deposit number 2044 through 2063, in the amount of \$18,474,520.71.
 4. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 6, 2024, board meeting.
 5. Approve attendance for seven (7) staff members to attend conferences/workshops, in the amount of \$3,425.35.

6. Approve the submission of a waiver by Shekinah Hospitality Group LLC, to the New Jersey Division of Alcoholic Beverage Control, for the continued sale of alcoholic beverages at Hinchliffe Stadium, with the understanding that it will not sell any alcoholic beverages at the Stadium during any youth, high school or other events hosted or sponsored by the School District or another governmental entity, through the license period ending June 30, 2025.

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

A. Items Requiring a Vote

1. Resolutions (1-49)
 - Instruction and Program (1-20)
 - Operations (none)
 - Fiscal Management (21-32)
 - Personnel (33-47)
 - Governance (48-49)
2. Committee Report
 - Facilities
 - Family & Community Engagement
 - Policy
 - School Naming
 - 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 and Public Hearing
May 6, 2024 at 6:00 p.m.
90 Delaware Avenue
Paterson, New Jersey**

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

TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: May 6, 2024

ROLL CALL

	Present	Absent
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Valerie Freeman.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Total	_____	_____

**RESOLUTIONS FOR VOTE AT
THE WORKSHOP MEETING**

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. Curricular recommendations must include, if appropriate, school, student initials, tuition rate and/or other needed information.
2. Fiscal recommendations must include all appropriate fiscal information.
3. This Action Form must be in the State District Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: To adopt the 2024-2025 Final Budget as approved by the Executive County Superintendent of Schools:

WHEREAS, the Superintendent of Schools forwarded Paterson Public Schools' FY2024-2025, Tentative budget to the Passaic County Executive County Superintendent of Schools for review and approval on March 20, 2024; and the FY2024-2025 budget was approved by the Executive County Superintendent of Schools on April 18, 2024; and

WHEREAS, the final budget was advertised in the legal section of the Herald News on April 30, 2024, and presented to the public during a public hearing held at 90 Delaware Avenue, Paterson, NJ, on May 6, 2024, at 6pm.

NOW THEREFORE BE IT RESOLVED, that the Board of Education adopt the FY2024-2025 final budget submitted by Dr. Laurie Newell, Superintendent of Schools; which reflects an increase in the local tax levy that includes the use of the eligible enrollment adjustment and the Banked Cap SDA adjustment available for FY2024-2025 to support the general fund as reflected herein;

	2023-2024 <u>Pre-Budget</u>	1-Feb <u>YTD Actuals</u>	2024-2025 <u>Budget</u>
Maximum Travel	\$200,711	\$32,158	\$250,000
<u>Budget</u>		<u>Local Tax Levy included</u>	
<u>General Fund Revenue</u>			
Local Sources	\$ 82,061,244	\$ 76,223,039	
State Sources	\$ 589,574,424		
Federal Sources	\$ 1,708,902		
Budgeted Fund Balance	\$ 35,350,265		
Withdrawal from Cap Reserve	<u>\$ 4,304,949</u>		
Total General Fund	<u>\$ 712,999,784</u>	<u>\$ 76,223,039</u>	
<u>Special Revenue Fund (net of operating budget transfers)</u>			
Local Sources	\$ 900,218	\$ -	
State Sources	\$ 57,085,576		
Federal Aid	\$ 34,034,134		
Transfer from Operation Fund:			
Pre-K Special Education	<u>\$ 3,367,329</u>		
Total Special Revenue Fund	<u>\$ 95,387,257</u>	<u>\$ -</u>	
<u>Debt Service -Fund 40</u>		<u>Local Tax Levy included</u>	
Local sources	<u>\$ 603,750</u>	<u>\$ 603,750</u>	
Grand Total Revenues	<u>\$ 808,990,791</u>	<u>\$ 76,826,789</u>	

AND BE IT FURTHER RESOLVED that the Superintendent of Schools hereby fixes and determines that the amount of money necessary to be appropriated for use in the public schools for the 2024-2025 School Year is \$808,990,791 of which \$76,826,789 is the local tax levy; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools will authorize the reallocations and modifications needed to present a balanced FY2024-2025 budget with an adequate amount of funds to provide for a thorough and efficient education; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools shall hereby forward to the Commissioner of Education of the State of New Jersey the budget statement, budget statement certification, form A4F (Certification and Report of School Taxes, 2024-2025 School Year) and supporting documentation as required by statute and code; and

BE IT FURTHER RESOLVED, that this resolution shall take effect upon its adoption.

APPROVALS REQUIRED

1. Submitted by Richard Matthews, Business Administrator 4/30/24
(Name, Title) Date

2. Approval by Divisional Administrator Richard J. Matthews 4/30/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

[Signature] 4/30/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 4/30/24
Date

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

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

5. Approval by Superintendent Laurie D. Nunnell 5/2/24
Date Date

6. Board Adoption Date _____ Resolution Number 5-6-24/1

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

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. Curricular recommendations must include, if appropriate, school, student initials, tuition rate and/or other needed information.
2. Fiscal recommendations must include all appropriate fiscal information.
3. This Action Form must be in the State District Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: re-adoption of withdrawal of capital reserves

WHEREAS, the 2024-2025 final Budget for the Paterson Public School District includes Budgeted Withdrawal from the General Fund Capital Reserve Account for Excess Cost/Other Capital Projects; and requires a separate statement of purpose in the advertised budget, and

WHEREAS, a withdrawal from the Capital Reserve has been budgeted in the Recap of Balances, and

WHEREAS, a copy of the board resolution must be submitted to the County Office with the budget. Districts should refer to N.J.A.C. 6A:23A-14.1 subsection (h) for specific requirements for capital reserve withdrawals, and

WHEREAS, included in the general fund appropriations, budget line 620 is a withdrawal from Capital Reserve — Other Capital Projects in the amount of \$4,304,949 for Other Capital Projects which represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards,

NOW, THEREFORE, BE IT RESOLVED, the Board of Education approve the withdrawal from Capital Reserve for Other Capital Projects which represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards, in the amount of \$4,304,949 for the 2024-2025 school year.

BE IT FURTHER RESOLVED, this resolution shall take effect upon adoption.

APPROVALS REQUIRED

1. Submitted by Richard Matthews, Business Administrator 4/30/2024
Date
(Name, Title)

2. Approval by Divisional Administrator Richard L. Matthews 4/30/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

R. H.
4/30/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department B. Jafar 4/30/24
Date

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

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

5. Approval by Superintendent Laura W. Kimmel 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-6-24/2

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through 5/6/2024 in the amount of \$ 18,474,520.71 beginning with check number 242363 and ending with check number 242538 along with direct deposit number beginning with 2044 and ending with 2068 and

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

APPROVALS REQUIRED

1. Submitted by June Gray 5/1/24
Date
June Gray, Assistant Business Administrator
2. Approval by Divisional Administrator Richard J. Matthew Date
RJM 5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. Juhl 5/1/24
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthew 5/1/24
Date
Signature
5. Approval by Superintendent James W. Newell 5/2/24
Date
6. Board Adoption Date _____ Resolution Number 5-6-24/3

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 : 2023/2024 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-25-2024 THRU MAY-08-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
WILLIAMS, VANESSA	4005000	PAID	APR-25-2024	242363	582.50
MURRAY PAVING & CONCRETE. LLC	4001707	PAID	APR-25-2024	242364	44,990.86
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	APR-25-2024	242365	1,258,697.18
MIRANDA, CARLOS	4002676	PAID	MAY-07-2024	242366	492.09
NALVARTE, ELMER	4005034	PAID	MAY-07-2024	242367	582.50
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	MAY-08-2024	242368	358,633.60
APPLE, INC.	4000001	PAID	MAY-08-2024	242369	1,000.00
DR. DUBOSE, MICHAEL D.	4004860	PAID	MAY-08-2024	242370	123.63
ALPHA T'S, INC.	4000017	PAID	MAY-08-2024	242371	1,350.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GROUP	4003109	PAID	MAY-08-2024	242372	49,504.00
JOURNEYWORKS PUBLISHING	4003440	PAID	MAY-08-2024	242373	2,497.70
A.A. BAKERY SERVICES & CONSULTING LLC	4004909	PAID	MAY-08-2024	242374	3,950.00
SCHOOL SPECIALTY, INC.	4000042	PAID	MAY-08-2024	242375	815.33
ABLENET, INC	4001551	PAID	MAY-08-2024	242377	765.00
NEW READERS PRESS	4001985	PAID	MAY-08-2024	242378	24.96
CORPS NETWORK, (THE)	4003164	PAID	MAY-08-2024	242378	1,400.00
OTTO, LIZA M. RIOS	4003197	PAID	MAY-08-2024	242379	215.00
CHARLES ALLEN YUEN LLC	4003412	PAID	MAY-08-2024	242380	8,192.00
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	MAY-08-2024	242381	300.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-08-2024	242382	70.32
LAKESHORE LEARNING MATERIALS	4000221	PAID	MAY-08-2024	242383	1,924.24
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	MAY-08-2024	242384	2,399.06
BADAWY, NAHED	4002610	PAID	MAY-08-2024	242385	53.33
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	MAY-08-2024	242386	10,592.00
KYLE, RAWYA	4004827	PAID	MAY-08-2024	242387	5,199.00
UP THE BAR CONSULTING, LLC	4005024	PAID	MAY-08-2024	242388	2,500.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	MAY-08-2024	242389	576.45
PRO-ED, INC.	4001550	PAID	MAY-08-2024	242390	3,366.00
UNITED SCHOOL UNIFORM	4001971	PAID	MAY-08-2024	242391	50.00
METIS ASSOCIATES	4003721	PAID	MAY-08-2024	242392	3,600.00
TAYLOR LAW GROUP L.L.C.	4004900	PAID	MAY-08-2024	242393	2,864.00
ARCE, DIANA	4004916	PAID	MAY-08-2024	242394	480.00
BLOOMSBURY PUBLISHING INC	4005020	PAID	MAY-08-2024	242395	19,757.50
W.B. MASON CO., INC	4000039	PAID	MAY-08-2024	242396	6,665.09
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	MAY-08-2024	242397	23,608.00
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	MAY-08-2024	242398	25,892.00
CATAPULT LEARNING LLC	4000826	PAID	MAY-08-2024	242399	25,101.94
PEARSON ASSESSMENTS	4000915B	PAID	MAY-08-2024	242400	5,215.49
COLE, TONIA	4001618	PAID	MAY-08-2024	242401	2,421.00
CORE BTS, INC.	4001717	PAID	MAY-08-2024	242402	1,920.00
INSPIRED INSTRUCTION, LLC	4002390	PAID	MAY-08-2024	242403	67,040.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	MAY-08-2024	242404	497.69
JOHNSON, GINA	4003239	PAID	MAY-08-2024	242405	794.00
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	MAY-08-2024	242406	790.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	MAY-08-2024	242407	3,335.53
CHAVEZ, SUSETTE	4001695	PAID	MAY-08-2024	242408	1,425.00
KEYBOARD CONSULTANTS INC.	4002734	PAID	MAY-08-2024	242409	1,330.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	MAY-08-2024	242410	1,705.00
AZTEC SOFTWARE, LLC	4004894	PAID	MAY-08-2024	242411	996.00
S & S WORLDWIDE, INC.	4000053	PAID	MAY-08-2024	242412	111.10
SALEH, RANDA	4000383	PAID	MAY-08-2024	242413	974.49
BRONX ZOO	4001312	PAID	MAY-08-2024	242414	435.00
GENCARELLI, INC. D/B/A FRANCESCO'S RESTAURANT	4002793	PAID	MAY-08-2024	242415	300.00
SUKJIN, LEE	4004613	PAID	MAY-08-2024	242416	4,842.00
MILLER, BRIDGET	4005002	PAID	MAY-08-2024	242417	821.86

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-25-2024 THRU MAY-08-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PASSAIC BOARD OF EDUCATION	4000270	PAID	MAY-08-2024	242418	17,916.00
CREATIVE FORCE, INC.	4000505	PAID	MAY-08-2024	242419	5,000.00
CENTER FOR APPLIED LINGUISTICS	4001626	PAID	MAY-08-2024	242420	5,815.00
GLOVER, TAYRON	4002982	PAID	MAY-08-2024	242421	794.00
BEYOND THE CLASSROOM SHOP LLC	4003745	PAID	MAY-08-2024	242422	73.97
EDUCATOR RESOURCES, INC.	4004695	PAID	MAY-08-2024	242423	649.00
GUZMAN, LOUISA	4004700	PAID	MAY-08-2024	242424	4,842.00
MURRAY, ROBERT ESQ.	4000011	PAID	MAY-08-2024	242425	15,904.00
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	MAY-08-2024	242426	23,125.19
DELTA DENTAL PLAN OF N.J.	4000594	PAID	MAY-08-2024	242427	219,097.01
FIT4BASIC, LLC	4004730	PAID	MAY-08-2024	242428	17,985.00
GARCIA, GLADYS	4005041	PAID	MAY-08-2024	242429	595.00
GEORGIA INSTITUTE OF TECHNOLOGY	4004173	PAID	MAY-08-2024	242430	375.00
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	MAY-08-2024	242431	2,439.29
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	MAY-08-2024	242432	1,800.00
GOLDEN CLEANING SERVICE, LLC	4005004	PAID	MAY-08-2024	242433	3,800.00
SODEXO MAGIC, LLC	4004543	PAID	MAY-08-2024	242434	1,100,000.00
JAY HILL REPAIRS	4004758	PAID	MAY-08-2024	242435	928.77
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	MAY-08-2024	242436	5,229.10
ALAMO INSURANCE GROUP, INC.	4004756	PAID	MAY-08-2024	242437	5,544.00
FLINN SCIENTIFIC, INC	4002519	PAID	MAY-08-2024	242438	2,775.53
FILEBANK, INC.	4000426	PAID	MAY-08-2024	242439	4,812.15
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	MAY-08-2024	242440	1,613.00
INDIANA FURNITURE INDUSTRIES, INC.	4004849	PAID	MAY-08-2024	242441	20,939.99
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	MAY-08-2024	242442	11.58
INSURANCE RESTORATION SPECIALISTS, INC.	4003696	PAID	MAY-08-2024	242443	6,630.36
KENCOR, LLC	4004819	PAID	MAY-08-2024	242444	15,519.30
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	MAY-08-2024	242445	582.38
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	MAY-08-2024	242446	1,434.03
ENVIROCON	4004747	PAID	MAY-08-2024	242447	45,020.45
MAGIC TOUCH CONSTRUCTION, INC.	4000074	PAID	MAY-08-2024	242448	15,754.97
SUPPLYWORKS	4001930	PAID	MAY-08-2024	242449	202,471.96
ACB SERVICES, INC.	4004317	PAID	MAY-08-2024	242450	7,005.35
GLASSTECH SPECIALIST, INC.	4000075	PAID	MAY-08-2024	242451	407,361.06
R.D. SALES, LLC	4000141	PAID	MAY-08-2024	242452	43,002.10
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	MAY-08-2024	242453	7,897.33
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	MAY-08-2024	242454	645.00
ACADEMY CONSTRUCTION INC.	4004260	PAID	MAY-08-2024	242455	96,739.24
H2M ARCHITECTS & ENGINEERS	4004277	PAID	MAY-08-2024	242456	33,530.00
CONTINENTAL HARDWARE	4001327	PAID	MAY-08-2024	242457	4,899.77
CHUBB GLOBAL RISK ADVISORS	4003331	PAID	MAY-08-2024	242458	1,430.00
C.J. VANDERBECK & SON, INC.	4000178	PAID	MAY-08-2024	242459	8,000.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	MAY-08-2024	242460	3,926.71
NUSIAA	4000205	PAID	MAY-08-2024	242461	837.00
ALAMO INSURANCE GROUP, INC.	4004756	PAID	MAY-08-2024	242462	12,695.00
IMMEDICENTER	4000307A	PAID	MAY-08-2024	242463	259.00
FILEBANK, INC.	4000426	PAID	MAY-08-2024	242464	9,184.10
NORTH JERSEY MEDIA GROUP	4000002	PAID	MAY-08-2024	242465	225.39
W.W. GRAINGER, INC.	4000092	PAID	MAY-08-2024	242466	9,278.19
SCHOOL SPECIALTY, INC.	4000042	PAID	MAY-08-2024	242467	806.73
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	MAY-08-2024	242468	20,743.20
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	MAY-08-2024	242469	17,599.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	MAY-08-2024	242470	196.42
BILINGUAL DICTIONARIES, INC.	4002099	PAID	MAY-08-2024	242471	1,206.15
JAY ROBINSON INC.	4002185	PAID	MAY-08-2024	242472	218.00

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SAVVAS LEARNING COMPANY, LLC	4003415	PAID	MAY-08-2024	242473	630.00
HART HALSEY LLC	4005022	PAID	MAY-08-2024	242474	71,058.50
PATERSON PUBLIC SCHOOLS	4000155B	PAID	MAY-08-2024	242475	535.75
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	MAY-08-2024	242476	28,350.00
PRO-ED, INC.	4001550	PAID	MAY-08-2024	242477	25.80
PERFORMANCE FOOD GROUP	4000893	PAID	MAY-08-2024	242478	1,985.61
PARTY TIME RENTALS	4001798	PAID	MAY-08-2024	242479	689.96
EXTREME TRAINING SYSTEMS	4003192	PAID	MAY-08-2024	242480	1,960.00
BSN SPORTS	4000052	PAID	MAY-08-2024	242481	952.64
HERTZ FURNITURE SYSTEMS	4000187	PAID	MAY-08-2024	242482	16,467.00
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	MAY-08-2024	242483	1,350.00
SOLIX, INC.	4003426	PAID	MAY-08-2024	242484	15,000.00
CDW-GOVERNMENT, LLC	4004029	PAID	MAY-08-2024	242485	3,584.00
PATTERSON DENTAL SUPPLY, INC.	4000097	PAID	MAY-08-2024	242486	3,917.01
COLDSTAT REFRIGERATION	4000980	PAID	MAY-08-2024	242487	239.00
JOHN F. KENNEDY HIGH SCHOOL	4002533	PAID	MAY-08-2024	242488	1,272.96
SCHOOL HEALTH CORPORATION	50A	PAID	MAY-08-2024	242489	5,000.00
SUMMER, DAN	4000015	PAID	MAY-08-2024	242490	404.24
UNIVERSAL PROTECTION SERVICE LP	4004658	PAID	MAY-08-2024	242491	700.00
UNITED PARCEL SERVICE	4004839	PAID	MAY-08-2024	242492	197,195.92
PASSAIC COUNTY TECHNICAL INSTITUTE	4000184	PAID	MAY-08-2024	242493	81.40
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	MAY-08-2024	242494	1,834,305.15
PUBLIC CONSULTING GROUP INC.	4000659	PAID	MAY-08-2024	242495	7,356.25
WESTBRIDGE ACADEMY, INC.	4000192	PAID	MAY-08-2024	242496	41,182.25
DAVID GREGORY SCHOOL	4000344	PAID	MAY-08-2024	242497	20,856.00
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	MAY-08-2024	242498	118,684.06
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	MAY-08-2024	242499	14,983.50
LAKEVIEW LEARNING CENTER, INC.	4002900	PAID	MAY-08-2024	242500	10,100.00
FIRST CHILDREN SERVICES, LLC	4004056	PAID	MAY-08-2024	242501	44,550.00
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	MAY-08-2024	242502	12,430.00
NORTH JERSEY ELKS (NJEDDA)	4000266	PAID	MAY-08-2024	242503	138,670.41
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	MAY-08-2024	242504	1,262,065.55
ECLC OF NEW JERSEY	4000417	PAID	MAY-08-2024	242505	25,496.00
ESSEX VALLEY SCHOOL INC.	4000418	PAID	MAY-08-2024	242506	57,188.00
BAYADA HOME HEALTH CARE	4000123	PAID	MAY-08-2024	242507	30,030.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	PAID	MAY-08-2024	242508	58,240.00
KDDS III INC., NEW BEGINNINGS	4000189	PAID	MAY-08-2024	242509	18,308.64
CALAIS SCHOOL	4000235	PAID	MAY-08-2024	242510	296,912.00
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	MAY-08-2024	242511	8,988.76
WINDSOR BERGEN ACADEMY	4000292	PAID	MAY-08-2024	242512	8,622.91
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	MAY-08-2024	242513	7,773.04
BROADSTEP ACADEMY-NEW JERSEY, INC.	4000354	PAID	MAY-08-2024	242514	65,180.22
WINDSOR LEARNING CENTER	4000473	PAID	MAY-08-2024	242515	15,303.55
WINDSOR PREP	4000630	PAID	MAY-08-2024	242516	6,593.00
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	MAY-08-2024	242517	7,124.48
GARDEN STATE AAC SPECIALISTS, LLC	4004911	PAID	MAY-08-2024	242518	41,894.00
WOODS SERVICES, INC	4005021	PAID	MAY-08-2024	242519	3,900.00
BENWAY SCHOOL	4000219	PAID	MAY-08-2024	242520	7,677.71
HOLMSTEAD SCHOOL	4000252	PAID	MAY-08-2024	242521	71,232.21
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	MAY-08-2024	242522	7,021.60
LOVING CARE AGENCY	4000775A	PAID	MAY-08-2024	242523	42,242.75
CELEBRATE THE CHILDREN	4004672	PAID	MAY-08-2024	242524	66,308.90
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	MAY-08-2024	242525	101,414.50
HIGH POINT SCHOOL CORPORATION	4001151	PAID	MAY-08-2024	242526	14,169.96
				242527	60,229.68

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DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	MAY-08-2024	242528	8,312.48
EAST MOUNTAIN	4000220	PAID	MAY-08-2024	242529	18,053.64
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	MAY-08-2024	242530	213,345.59
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	MAY-08-2024	242531	8,684.38
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	MAY-08-2024	242532	50,520.05
GREEN BROOK ACADEMY INC.	4004218	PAID	MAY-08-2024	242533	9,402.12
BERGENFIELD BOARD OF EDUCATION	4004419	PAID	MAY-08-2024	242534	4,946.00
FELICIAN SCHOOL	4000657	PAID	MAY-08-2024	242535	96,147.60
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	MAY-08-2024	242536	48,192.90
PHOENIX CENTER, INC. (THE)	4000273	PAID	MAY-08-2024	242537	17,726.94
WILLIAM PATERSON UNIVERSITY	4000455A	PAID	MAY-08-2024	242538	1,008.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-06-2024	D000002044	462,257.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-06-2024	D000002045	1,173,696.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-06-2024	D000002046	490,023.00
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	MAY-06-2024	D000002047	179,976.84
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	MAY-06-2024	D000002048	3,315.00
BJ WILKERSON MEMORIAL	4000517	PAID	MAY-06-2024	D000002049	362,414.79
TRUSTEES OF YOUNG MEN'S	4000502	PAID	MAY-06-2024	D000002050	107,302.42
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	MAY-06-2024	D000002051	186,198.27
HOGAR INFANTIL CHILD	4000521	PAID	MAY-06-2024	D000002052	106,555.36
BRILLIA PATERSON CHARTER SCHOOL	4004855	PAID	MAY-06-2024	D000002053	128,237.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-06-2024	D000002054	1,017,589.00
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	MAY-06-2024	D000002055	479,508.05
HUDSON ARTS & SCIENCE	4001410	PAID	MAY-06-2024	D000002056	2,607.00
PASSAIC ARTS & SCIENCE	4000342	PAID	MAY-06-2024	D000002057	70,699.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-06-2024	D000002058	163,159.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	MAY-06-2024	D000002059	153,173.19
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	MAY-06-2024	D000002060	397,955.05
STRAIGHT AND NARROW, INC.	4000516	PAID	MAY-06-2024	D000002061	144,977.33
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	MAY-06-2024	D000002062	471,127.28
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-06-2024	D000002063	1,376,181.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-06-2024	D000002064	777,855.00
NEW JERSEY COMMUNITY	4000506	PAID	MAY-06-2024	D000002065	129,430.43
PATERSON DAY CARE 100	4000514	PAID	MAY-06-2024	D000002066	159,339.22
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	MAY-06-2024	D000002067	168,040.81
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-06-2024	D000002068	7,297.00
GRAND TOTAL :				GRAND TOTAL :	18,474,520.71

PAYMENT TYPE	AMOUNT
PAID	18,474,520.71
GRAND TOTAL :	18,474,520.71

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WILLIAMS, VANESSA	4005000	2405239	11-000-270-503-685-000-0000-000	ALL NON-PUBLIC	1ST PAYMENT M.B.	582.50
		CHECK NUMBER :	242363	TYPE : PAID	DATE : APR-25-2024	TOTAL : 582.50
MURRAY PAVING & CONCRETE, LLC	4001707	2402278	20-492-200-400-680-000-0000-002	REPAIRS & MAINTENANCE	2890	44,990.85
		CHECK NUMBER :	242364	TYPE : PAID	DATE : APR-25-2024	TOTAL : 44,990.85
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000-000	HEAT	503100127944 - GAS - JANUARY2024	336,281.07
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000-000	HEAT	503100129246 - GAS CREDIT - FEBRU	-5,095.62
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000-000	HEAT	503100129246 - GAS - FEBRUARY2024	327,716.71
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000-000	HEAT	503100128061 - GAS - JANUARY2024	4,892.30
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000-000	ELECTRICITY	503100127944 - ELECTRIC CREDIT -	-3,511.73
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000-000	ELECTRICITY	503100127944 - ELECTRIC CREDIT -	-1,441.29
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000-000	ELECTRICITY	503100129391 - ELECTRIC - FEBRUAR	11,189.02
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000-000	ELECTRICITY	503100128061 - ELECTRIC - JANUARY	15,299.35
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000-000	ELECTRICITY	503100127944 - ELECTRIC - JANUARY	287,681.60
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000-000	ELECTRICITY	503100129246 - ELECTRIC - FEBRUAR	285,475.77
		CHECK NUMBER :	242365	TYPE : PAID	DATE : APR-25-2024	TOTAL : 1,258,697.18
MIFANDA, CARLOS	4002676	2405525	15-000-223-580-054-000-0000-000	TRAVEL	REIMBURSEMENT: DIGITAR HARDWARE/	482.09
		CHECK NUMBER :	242366	TYPE : PAID	DATE : MAY-07-2024	TOTAL : 492.09
NALVARTE, ELMER	4005034	2405506	11-000-270-504-685-000-0000-000	ALL CHARTER	1ST PAYMENT N.N.	582.50
		CHECK NUMBER :	242367	TYPE : PAID	DATE : MAY-07-2024	TOTAL : 582.50
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	2,404.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	894.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	2,752.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	21,640.60
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	84.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	14,393.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	9,788.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	1,760.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	1,748.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,947.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	1,829.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,459.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	2,513.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-265-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	3,088.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	817.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	181.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,200.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	183.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	318.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	915.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	2,453.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	7,037.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,518.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,747.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	8,252.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,557.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	3,779.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,042.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	9,991.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,328.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,298.00

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SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,059.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	6,515.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	7,379.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	3,835.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	6,035.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	6,280.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	6,797.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	6,221.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,519.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	7,223.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,573.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	8,929.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,096.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	2,948.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	5,493.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,521.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,927.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	23,393.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,011.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	3,684.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	2,947.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	8,095.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	3,834.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	4,363.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-076-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	745.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	8,506.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	1,272.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	23,800.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	8,135.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	8,297.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-313-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	6,417.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	12,140.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	60-910-310-270-310-000-0000-000	HEALTH BENEFITS	MAY2024-POLICY#932835	358,633.60
APPLE, INC.	4000001	2404818	20-250-100-600-655-000-0000-001	SUPPLIES AND MATERIALS	MA69663987	1,000.00
DR. DUBOSE, MICHAEL D.	4004860	2402824	20-231-200-560-653-000-0000-001	TRAVEL	REIMBURSEMENT: NEW JERSEY SCHOOL	123.63
ALPHA T'S, INC.	4000017	2405790	20-218-200-590-705-000-0000-002	MISC. PURCHASED SERVICES	610115	1,350.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GRU	4003109	2401782	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	6698	9,488.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GRU	4003109	2401782	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	6699	15,296.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GRU	4003109	2401782	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	6697	18,144.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GRU	4003109	2401782	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	6695	5,136.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GRU	4003109	2401782	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	6700	96.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GRU	4003109	2401782	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	6696	1,344.00
JOURNEYWORKS PUBLISHING-	4003440	2406162	20-491-200-500-653-000-1653-001	SUPPLIES AND MATERIALS	152210A	2,497.70
A.A. BAKERY SERVICES & CONSULTING)	4004909	2403730	20-378-400-731-830-000-0000-001	INSTRUCTIONAL EQUIPMENT	2017	3,950.00

CHECK NUMBER : 242368 TYPE : PAID

CHECK NUMBER : 242369 TYPE : PAID

CHECK NUMBER : 242370 TYPE : PAID

CHECK NUMBER : 242371 TYPE : PAID

CHECK NUMBER : 242372 TYPE : PAID

CHECK NUMBER : 242373 TYPE : PAID

DATE : MAY-08-2024 TOTAL : 1,000.00

DATE : MAY-08-2024 TOTAL : 1,000.00

DATE : MAY-08-2024 TOTAL : 123.63

DATE : MAY-08-2024 TOTAL : 1,350.00

DATE : MAY-08-2024 TOTAL : 1,350.00

DATE : MAY-08-2024 TOTAL : 49,504.00

DATE : MAY-08-2024 TOTAL : 2,497.70

DATE : MAY-08-2024 TOTAL : 3,950.00

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VENDOR NAME	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT	
CHECK NUMBER	DATE	TYPE	PAID	TOTAL		
SCHOOL SPECIALTY, INC.	2405344	20-231-200-600-653-000-0000-001	GEN SUPPLIES & MATERIAL	208133837433	453.20	
SCHOOL SPECIALTY, INC.	2405441	20-041-200-600-054-000-0000-003	SUPPLIES AND MATERIALS	208133917687	155.30	
SCHOOL SPECIALTY, INC.	2405441	20-041-200-600-054-000-0000-003	SUPPLIES AND MATERIALS	308104484761	195.83	
	CHECK NUMBER :	242375	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	815.33
ABLENET, INC	2405680	20-250-200-600-655-000-0000-001	NON INSTRUCTIONAL SUPPLIES	CL295121	765.00	
	CHECK NUMBER :	242376	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	765.00
NEW READERS PRESS	2405417	20-606-100-610-410-000-0000-002	GENERAL SUPPLIES	BALANCE OF 21803	24.96	
	CHECK NUMBER :	242377	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	24.96
CORPS NETWORK, (THE)	2404522	20-606-200-590-410-000-0000-002	TRAVEL	NC24-008	1,400.00	
	CHECK NUMBER :	242378	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	1,400.00
OTTO, LIZA M. RIOS	2404485	20-231-200-560-653-000-0000-001	TRAVEL	MEAL REIMBURSEMENT: NABE CONFEREN	215.00	
	CHECK NUMBER :	242379	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	215.00
CHARLES ALLEN YUEN LLC	2401783	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	256	592.00	
CHARLES ALLEN YUEN LLC	2401783	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	253	7,600.00	
	CHECK NUMBER :	242380	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	8,192.00
NATIONAL RESTAURANT ASSOCIATION	2406219	20-606-200-320-410-000-0000-002	PURCHASE PROFESSIONAL ED SERVICES	16N8896776	300.00	
	CHECK NUMBER :	242381	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	300.00
CABLEVISION SYSTEMS CORPORATION	2400873	15-402-100-500-051-000-0000-000	OTHER PURCHASED SERVICES	07873-181594-02-5 - 4/16-5/15/24	70.32	
	CHECK NUMBER :	242382	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	70.32
LAKEHORE LEARNING MATERIALS	2405792	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	325612031924	281.55	
LAKEHORE LEARNING MATERIALS	2405880	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	346779032624	414.73	
LAKEHORE LEARNING MATERIALS	2405941	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	345873032524	170.95	
LAKEHORE LEARNING MATERIALS	2405942	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	345877032624	304.11	
LAKEHORE LEARNING MATERIALS	2405962	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	347319032524	359.89	
LAKEHORE LEARNING MATERIALS	2405973	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	347317032524	393.00	
	CHECK NUMBER :	242383	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	1,924.24
GABRIEL'S TRAVEL AGENCY, INC	2405394	11-000-230-580-703-910-0000-000	CONFERENCE FEES	2405394	2,399.06	
	CHECK NUMBER :	242384	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	2,399.06
BADAWI, NAHEB	2405395	11-000-230-580-703-910-0000-000	CONFERENCE FEES	TRANSPORTATION REIMBURSEMENT: CARP	53.33	
	CHECK NUMBER :	242385	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	53.33
MURRAY LAW FIRM, LLC (THE)	2401781	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	MARCH1-31,2024-BALANCE TO FOLLOW	960.00	
MURRAY LAW FIRM, LLC (THE)	2405523	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	BALANCE OF MARCH1-31,2024	9,632.00	
	CHECK NUMBER :	242386	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	10,592.00
KYLE, PAWIYA	2404116	11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-CALDWELL-SPRING24	2,500.50	
KYLE, PAWIYA	2404117	11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-CALDWELL-SPRING24	2,599.50	
	CHECK NUMBER :	242387	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	5,199.00
UP THE BAP CONSULTING, LLC	2405459	20-238-200-300-653-000-1024-001	PURCHASE PROFESSIONAL SERVICES	1853	2,500.00	
	CHECK NUMBER :	242388	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	2,500.00
STAPLES ADVANTAGE COMMERCIAL, INC.	2405635	20-378-100-800-830-000-0000-001	OTHER OBJECTS	3522267721	576.45	

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CHECK NUMBER	TYPE	PAID	DATE	MAY-08-2024	TOTAL
4001550	2405437	20-250-200-600-655-000-0000-001	NON INSTRUCTIONAL SUPPLIES	3036378	1,749.00
4001550	2405509	20-250-200-600-655-000-0000-001	NON INSTRUCTIONAL SUPPLIES	3036376	1,617.00
	CHECK NUMBER :	242390	TYPE :	PAID	TOTAL :
4001971	2405677	20-231-200-600-653-081-0000-001	HOMELESS SUPPLIES	INV#4756-#27	50.00
	CHECK NUMBER :	242391	TYPE :	PAID	TOTAL :
4003721	2403045	20-474-200-300-815-000-0000-001	PURCHASE PROF. SERVICES	INV10815	3,600.00
	CHECK NUMBER :	242392	TYPE :	PAID	TOTAL :
4004900	2403652	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	533	1,488.00
4004900	2403652	11-000-230-331-605-000-0000-000	LEGAL SERVICES-GENERAL	449	1,376.00
	CHECK NUMBER :	242393	TYPE :	PAID	TOTAL :
4004916	2405643	11-000-223-280-630-837-0000-000	TUITION REIMBURSEMENT P.E.A. SECR	TUITION-FILLAR-SPRING24	480.00
	CHECK NUMBER :	242394	TYPE :	PAID	TOTAL :
4005020	2405537	20-487-100-500-653-000-1650-001	OTHER PURCHASED SERVICES	BUS47015	19,757.50
	CHECK NUMBER :	242395	TYPE :	PAID	TOTAL :
4000039	2400875	15-000-240-600-001-000-0000-000	SUPPLIES AND MATERIALS-PRINCIPAL	245997346	44.70
4000039	2402955	15-000-218-600-053-000-0000-000	GUIDANCE SUPPLIES	244534613	159.73
4000039	2403325	15-000-240-600-055-000-0000-000	SUPPLIES AND MATERIALS	CM2634141	-12.47
4000039	2403325	15-000-240-600-055-000-0000-000	SUPPLIES AND MATERIALS	245281608	1,847.97
4000039	2403653	20-023-200-890-815-000-0000-003	MISC EXPENDITURES	243358967	1,253.50
4000039	2404179	11-000-230-610-605-000-0000-000	GENERAL SUPPLIES	245230013	143.35
4000039	2405431	11-000-230-610-701-000-0000-000	SUPPLIES	245887885	1,586.57
4000039	2405460	11-000-230-610-708-000-0000-000	SUPPLIES AND MATERIALS	245251186	183.25
4000039	2405695	15-000-240-600-012-000-0000-000	SUPPLIES AND MATERIALS-ADMIN SUPPL	245189060	710.37
4000039	2405695	15-190-100-610-012-000-0000-000	INSTRUCTIONAL SUPPLIES	245189060	258.00
4000039	2405986	20-231-200-600-653-000-0000-001	GEN SUPPLIES & MATERIAL	245989674	445.01
4000039	2406001	13-602-100-610-410-000-0000-000	INSTRUCTIONAL SUPPLIES	245983407	45.11
	CHECK NUMBER :	242396	TYPE :	PAID	TOTAL :
4000271	2401004	20-621-200-329-410-000-0000-001	PURCHASED PROFESSIONAL SERVICES	33124-MARCH2024	16,807.00
4000271	2405209	20-621-200-329-410-000-0000-001	PURCHASED PROFESSIONAL SERVICES	33124-MARCH2024	6,801.00
	CHECK NUMBER :	242397	TYPE :	PAID	TOTAL :
4000349	2401006	20-621-200-329-410-000-0000-001	PURCHASED PROFESSIONAL SERVICES	MARCH2024	25,892.00
	CHECK NUMBER :	242398	TYPE :	PAID	TOTAL :
4000826	2401580	20-231-200-300-653-091-0000-001	PURCHASED PROFESSIONAL SERVICES	INV188352	25,101.94
	CHECK NUMBER :	242399	TYPE :	PAID	TOTAL :
4000915B	2405765	20-250-200-600-655-000-0000-001	NON INSTRUCTIONAL SUPPLIES	25214504	5,215.49
	CHECK NUMBER :	242400	TYPE :	PAID	TOTAL :
4001616	2405010	11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-NJCU-SPRING24	2,421.00
	CHECK NUMBER :	242401	TYPE :	PAID	TOTAL :
4001717	2405688	11-000-252-500-643-000-0000-000	OTHER PURCHASED SERVICES	INV1189345	1,920.00
	CHECK NUMBER :	242402	TYPE :	PAID	TOTAL :

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4002390	2403394	20-238-200-300-653-000-1018-001	PURCHASED PROFESSIONAL SERVICES	5306	2,495.00
4002390	2403394	20-238-200-300-653-000-1018-001	PURCHASED PROFESSIONAL SERVICES	5336	2,495.00
4002390	2403394	20-238-200-300-653-000-1018-001	PURCHASED PROFESSIONAL SERVICES	5347	4,990.00
4002390	2403394	20-238-200-300-653-000-1018-001	PURCHASED PROFESSIONAL SERVICES	5355	2,495.00
4002390	2403866	20-238-200-300-653-000-1013-001	PURCHASE PROFESSIONAL SERVICES	5842	1,500.00
4002390	2403913	20-238-200-300-653-074-1020-001	PURCHASE PROF SERVICES	5843	3,995.00
4002390	2403913	20-238-200-300-653-074-1020-001	PURCHASE PROF SERVICES	5794	2,495.00
4002390	2403927	20-238-200-300-653-000-1008-001	PURCHASE PROFESSIONAL SERVICES	5854	1,500.00
4002390	2404615	20-238-200-300-653-000-1005-001	PURCHASE PROFESSIONAL SERVICES	5841	2,550.00
4002390	2404697	20-238-200-300-653-000-1010-001	PURCHASED PROFESSIONAL SERVICES	5856	9,980.00
4002390	2404942	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5844	2,495.00
4002390	2404942	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5795	4,990.00
4002390	2405434	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5840	5,100.00
4002390	2405435	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5845	2,495.00
4002390	2405435	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5796	2,495.00
4002390	2405436	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5855	4,990.00
4002390	2405508	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5847	2,495.00
4002390	2405508	20-231-200-300-653-000-0000-001	PURCHASED PROFESSIONAL SERVICES	5797	7,485.00
			CHECK NUMBER : 242403	DATE : MAY-08-2024	TOTAL : 67,040.00
4003134	2405457	20-218-200-500-705-000-0000-002	SUPPLIES AND MATERIALS	1962573-IN	187.86
4003134	2405676	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	1961394-IN	95.56
4003134	2405939	20-218-100-600-705-000-0000-002	INSTRUCTIONAL SUPPLIES	1961947-IN	214.25
			CHECK NUMBER : 242404	DATE : MAY-08-2024	TOTAL : 497.69
4003239	2405315	20-231-200-560-653-000-0000-001	TRAVEL	REIMBURSEMENT: TREATING THE ADDIC	794.00
			CHECK NUMBER : 242405	DATE : MAY-08-2024	TOTAL : 794.00
4000298	2404439	10-000-100-560-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	790.00
			CHECK NUMBER : 242406	DATE : MAY-08-2024	TOTAL : 790.00
4000312	2400564	11-000-230-630-600-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	01200215718 - 4/15/24 - BALANCE T	40.93
4000312	2405143	20-231-200-500-653-080-0000-001	SUPPLIES AND MATERIALS	01200474910	214.90
4000312	2405143	20-231-200-500-653-080-0000-001	SUPPLIES AND MATERIALS	01200480703	214.90
4000312	2406132	11-000-211-500-701-000-0000-000	OTHER PURCHASED SERVICES	01200323746	519.50
4000312	2406213	11-000-211-500-701-000-0000-000	OTHER PURCHASED SERVICES	01200453148	233.85
4000312	2406274	11-000-230-630-600-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	01200329354-4/24/24	29.90
4000312	2406274	11-000-230-630-600-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	01200330456-4/24/24	380.95
4000312	2406274	11-000-230-630-600-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	01200214268-4/23/24	951.26
4000312	2406274	11-000-230-630-600-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	01200455712	134.76
4000312	2406277	20-231-200-500-653-080-0000-001	SUPPLIES AND MATERIALS	BALANCE OF 01200215718-4/15/24	433.22
4000312	2406307	11-000-211-500-701-000-0000-000	OTHER PURCHASED SERVICES	01200455136	111.31
			CHECK NUMBER : 242407	DATE : MAY-08-2024	TOTAL : 69.95
4001695	2405247	11-000-223-280-630-834-0000-000	TUITION REIMBURSEMENT NON BARGARHJ	TUITION-WPU-SPRING24	1,425.00
			CHECK NUMBER : 242408	DATE : MAY-08-2024	TOTAL : 1,425.00
4002734	2405261	20-218-200-600-705-000-0000-002	SUPPLIES AND MATERIALS	90294	1,330.00
			CHECK NUMBER : 242409	DATE : MAY-08-2024	TOTAL : 1,330.00
4003503	2402177	20-218-200-590-705-000-0000-003	MISC. PURCHASED SERVICES	P210132	1,705.00
			CHECK NUMBER : 242410	DATE : MAY-08-2024	TOTAL : 1,705.00
4004894	2406000	20-621-100-610-410-000-0000-001	GENERAL SUPPLIES	SI-019064	996.00

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VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
CHECK NUMBER :	242411	TYPE : PAID		DATE : MAY-08-2024	TOTAL :
4000053	2403855	20-474-100-600-815-000-0000-001	SUPPLIES AND MATERIALS	IN101385545	111.10
	CHECK NUMBER :	242412	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4000383	2405831	20-606-200-580-410-000-0000-002	TRAVEL	REIMBURSEMENT: TCN NATIONAL CONFEE	974.49
	CHECK NUMBER :	242413	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4001312	2405781	20-606-100-800-410-000-0000-002	OTHER OBJECTS	RESERVATION#3323607	435.00
	CHECK NUMBER :	242414	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4002793	2404240	20-015-200-500-410-000-0000-003	SUPPLIES AND MATERIALS	067740	300.00
	CHECK NUMBER :	242415	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4004613	2402193	11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-WPU-FALL23	4,842.00
	CHECK NUMBER :	242416	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4005002	2405337	20-231-200-560-653-000-0000-001	TRAVEL	REIMBURSEMENT: TREATING THE ADDIC	821.86
	CHECK NUMBER :	242417	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4000270	2401005	20-621-200-329-410-000-0000-001	PURCHASED PROFESSIONAL SERVICES	MARCH2024	17,916.00
	CHECK NUMBER :	242418	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4000505	2403831	15-000-240-300-001-000-0000-000	PURCHASED PROFESSIONAL & TECHNICAL 50		5,000.00
	CHECK NUMBER :	242419	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4001526	2404212	20-621-100-610-410-000-0000-001	GENERAL SUPPLIES	INV-3777	390.00
4001526	2404212	20-621-200-600-410-000-0000-001	SUPPLIES AND MATERIALS	INV-3777	5,425.00
	CHECK NUMBER :	242420	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4002982	2405336	20-231-200-580-653-000-0000-001	TRAVEL	REIMBURSEMENT: TREATING THE ADDIC	794.00
	CHECK NUMBER :	242421	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4003745	2404431	20-487-200-600-653-000-1875-001	SUPPLIES AND MATERIALS	113023-TAX EXEMPT	73.97
	CHECK NUMBER :	242422	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4004695	2405876	20-621-200-320-410-000-0000-001	PURCHASE PROF. ED. SERVICES-PROF.	LE68-074	649.00
	CHECK NUMBER :	242423	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4004700	2404844	11-000-223-280-630-831-0000-000	TUITION REIMBURSEMENT P.E.A.	TUITION-NJCU-SPRING24	4,842.00
	CHECK NUMBER :	242424	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4000011	2400901	11-000-230-331-604-000-0000-000	PROFESSIONAL SERVICES - LABOR COUN	285-MARCH2024	15,904.00
	CHECK NUMBER :	242425	TYPE : PAID	DATE : MAY-08-2024	TOTAL :
4000489	2400268	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	MAY2024 COBRA	134.53
4000489	2406367	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	190.85
4000489	2406367	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	61.78
4000489	2406367	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	123.56
4000489	2406367	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,222.11
4000489	2406367	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	145.46
4000489	2406367	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,141.40
4000489	2406367	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	536.17
4000489	2406367	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	230.20
	CHECK NUMBER :	242425	TYPE : PAID	DATE : MAY-08-2024	TOTAL :

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-25-2024 THRU MAY-08-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	567.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	78.51
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	11-000-261-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	499.17
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	145.99
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	106.64
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	106.64
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	MAY2024	30.89
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	MAY2024	167.89
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	MAY2024	398.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	MAY2024	256.07
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	MAY2024	313.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	MAY2024	375.61
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	MAY2024	460.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	MAY2024	190.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	MAY2024	269.02
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	MAY2024	415.01
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	MAY2024	572.45
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	MAY2024	255.92
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	MAY2024	486.64
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-016-000-0000-000	HEALTH BENEFITS	MAY2024	336.26
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	MAY2024	269.50
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	MAY2024	84.21
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	MAY2024	252.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	MAY2024	336.84
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	MAY2024	269.50
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	MAY2024	460.40
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	MAY2024	207.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	MAY2024	265.49
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-030-291-270-028-000-0000-000	HEALTH BENEFITS	MAY2024	204.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	MAY2024	420.42
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-034-000-0000-000	HEALTH BENEFITS	MAY2024	252.05
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	MAY2024	413.21
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-036-000-0000-000	HEALTH BENEFITS	MAY2024	267.06
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-041-000-0000-000	HEALTH BENEFITS	MAY2024	462.17
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-042-000-0000-000	HEALTH BENEFITS	MAY2024	1,732.82
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	MAY2024	428.55
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	MAY2024	134.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	MAY2024	190.27
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	MAY2024	398.94
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	MAY2024	252.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-060-000-0000-000	HEALTH BENEFITS	MAY2024	277.48
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	MAY2024	61.78
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	MAY2024	393.11
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	MAY2024	61.25
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	MAY2024	1,362.06
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	MAY2024	522.18
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	MAY2024	230.15
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-313-000-0000-000	HEALTH BENEFITS	MAY2024	352.65
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	MAY2024	11.22
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	20-218-291-270-705-000-0000-002	EMPLOYEE BENEFITS-HEALTH	MAY2024	1,115.96
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	20-451-291-270-410-000-0000-001	HEALTH BENEFITS	MAY2024	31.42
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	20-460-291-270-815-000-0000-001	HEALTH BENEFITS	MAY2024	11.22
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	20-606-291-270-410-000-0000-002	HEALTH BENEFITS	MAY2024	48.25
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	20-607-291-270-410-000-0000-002	HEALTH BENEFITS	MAY2024	4.48
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406367	20-621-291-270-410-000-0000-001	HEALTH BENEFITS	MAY2024	53.32

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT	
FLAESHIP HEALTH SYSTEMS, INC.	4000489	2406367	60-910-310-270-310-000-0000-000	HEALTH BENEFITS	MAY2024	1,169.85	
		CHECK NUMBER :	242426	TYPE : PAID	DATE : MAY-08-2024	TOTAL :	23,125.19
DELTA DENTAL PLAN OF N.J.	4000594	2400468	11-000-251-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,513.47	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-211-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,377.13	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-213-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,553.10	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-216-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,994.55	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-217-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	12,337.47	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-218-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	805.47	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-219-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	7,927.72	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-221-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	5,427.99	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-222-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	795.74	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-230-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,206.59	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-252-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	3,942.40	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-262-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,306.60	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-266-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	2,209.35	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-270-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,791.39	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-120-100-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	1,100.48	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-216-100-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	206.82	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-424-100-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	233.44	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-800-330-270-690-000-0000-000	HEALTH BENEFITS	MAY2024	2,166.41	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	13-602-200-270-410-000-0000-000	HEALTH BENEFITS	MAY2024	50.63	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-001-000-0000-000	HEALTH BENEFITS	MAY2024	323.54	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-002-000-0000-000	HEALTH BENEFITS	MAY2024	699.11	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-003-000-0000-000	HEALTH BENEFITS	MAY2024	1,852.37	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-004-000-0000-000	HEALTH BENEFITS	MAY2024	4,377.82	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-005-000-0000-000	HEALTH BENEFITS	MAY2024	2,293.74	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-006-000-0000-000	HEALTH BENEFITS	MAY2024	3,367.22	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-007-000-0000-000	HEALTH BENEFITS	MAY2024	5,273.67	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-008-000-0000-000	HEALTH BENEFITS	MAY2024	2,670.05	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-009-000-0000-000	HEALTH BENEFITS	MAY2024	2,385.54	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-010-000-0000-000	HEALTH BENEFITS	MAY2024	2,613.20	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-012-000-0000-000	HEALTH BENEFITS	MAY2024	5,955.91	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-013-000-0000-000	HEALTH BENEFITS	MAY2024	1,506.40	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-015-000-0000-000	HEALTH BENEFITS	MAY2024	3,258.97	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-018-000-0000-000	HEALTH BENEFITS	MAY2024	2,947.55	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-019-000-0000-000	HEALTH BENEFITS	MAY2024	3,489.46	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-020-000-0000-000	HEALTH BENEFITS	MAY2024	4,870.87	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-021-000-0000-000	HEALTH BENEFITS	MAY2024	2,453.32	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-024-000-0000-000	HEALTH BENEFITS	MAY2024	3,845.16	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-025-000-0000-000	HEALTH BENEFITS	MAY2024	3,864.56	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-026-000-0000-000	HEALTH BENEFITS	MAY2024	4,882.85	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-027-000-0000-000	HEALTH BENEFITS	MAY2024	3,285.03	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-028-000-0000-000	HEALTH BENEFITS	MAY2024	3,289.81	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-029-000-0000-000	HEALTH BENEFITS	MAY2024	3,929.17	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-030-000-0000-000	HEALTH BENEFITS	MAY2024	2,563.10	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-033-000-0000-000	HEALTH BENEFITS	MAY2024	4,858.97	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-391-270-034-000-0000-000	HEALTH BENEFITS	MAY2024	2,942.14	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-391-270-036-000-0000-000	HEALTH BENEFITS	MAY2024	1,550.72	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-391-270-041-000-0000-000	HEALTH BENEFITS	MAY2024	3,257.50	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-043-000-0000-000	HEALTH BENEFITS	MAY2024	2,593.55	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-051-000-0000-000	HEALTH BENEFITS	MAY2024	2,569.82	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-052-000-0000-000	HEALTH BENEFITS	MAY2024	12,805.07	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	MAY2024	2,119.52	
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-053-000-0000-000	HEALTH BENEFITS	MAY2024	2,027.39	

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-054-000-0000-000	HEALTH BENEFITS	MAY2024	1,518.79
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-055-000-0000-000	HEALTH BENEFITS	MAY2024	5,275.19
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-050-000-0000-000	HEALTH BENEFITS	MAY2024	1,554.35
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-075-000-0000-000	HEALTH BENEFITS	MAY2024	2,554.98
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-084-000-0000-000	HEALTH BENEFITS	MAY2024	347.30
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-301-000-0000-000	HEALTH BENEFITS	MAY2024	5,340.31
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-302-000-0000-000	HEALTH BENEFITS	MAY2024	746.10
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	MAY2024	13,291.83
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-307-000-0000-000	HEALTH BENEFITS	MAY2024	5,350.81
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-309-000-0000-000	HEALTH BENEFITS	MAY2024	5,057.75
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-313-000-0000-000	HEALTH BENEFITS	MAY2024	4,110.55
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	MAY2024	8,958.42
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-218-291-270-705-000-0000-002	EMPLOYEE BENEFITS-HEALTH BENEFITS (CEIS) HEALTH	MAY2024	116.72
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-250-291-270-655-833-0000-001	HEALTH BENEFITS	MAY2024	66.94
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-451-291-270-410-000-0000-001	HEALTH BENEFITS	MAY2024	58.36
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-605-291-270-410-000-0000-001	HEALTH BENEFITS	MAY2024	182.30
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-606-291-270-410-000-0000-002	HEALTH BENEFITS	MAY2024	356.61
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-621-291-270-410-000-0000-001	HEALTH BENEFITS	MAY2024	6,936.52
DELTA DENTAL PLAN OF N.J.	4000594	2405975	60-910-310-270-310-000-0000-000	HEALTH BENEFITS	MAY2024	219,097.01
CHECK NUMBER : 242427 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
FIT4BASIC, LLC	4004730	2404241	11-190-100-500-830-000-0000-000	PURCHASED SERVICES	JFR-15 STUDENTS-PHLEBOTOMY CERTIF.	17,985.00
CHECK NUMBER : 242428 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
GARCIA, GLADYS	4005041	2405684	11-800-330-500-765-000-0000-000	OTHER PURCHASED SERVICES	INVOICE#1, 3/18-20/24 AND 3/25-27.	595.00
CHECK NUMBER : 242429 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
GEORGIA INSTITUTE OF TECHNOLOGY	4004173	2405451	11-000-221-580-810-000-0000-000	TRAVEL	INVM#162364 GA TECH ACCT.#NS0001	375.00
CHECK NUMBER : 242430 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
RAYMOND OF NEW JERSEY, LLC	4000654	2404000	11-000-251-600-627-000-0000-000	SUPPLIES AND MATERIALS	13810753-AMOUNT NOT TO EXCEED PO	2,439.29
CHECK NUMBER : 242431 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
MOJICA, ANGELIQUE TONNETTE	4000136	2400186	11-000-230-340-600-000-0000-000	PURCHASED TECHNICAL SERVICES	20-23-10	1,800.00
CHECK NUMBER : 242432 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
GOLDEN CLEANING SERVICE, LLC	4005004	2405392	60-910-310-400-310-000-0000-000	REPAIRS	41924	3,800.00
CHECK NUMBER : 242433 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
SODEXO MAGIC, LLC	4004543	2404998	60-910-310-300-310-000-0000-000	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1002507362	1,100,000.00
CHECK NUMBER : 242434 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000-000	REPAIRS	1024905	325.00
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000-000	REPAIRS	1024887	603.77
CHECK NUMBER : 242435 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2406265	60-910-310-400-310-000-0000-000	REPAIRS	138984	3,457.80
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2406265	60-910-310-400-310-000-0000-000	REPAIRS	138986	1,761.30
CHECK NUMBER : 242436 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
ALAMO INSURANCE GROUP, INC.	4004756	2405647	11-000-262-590-605-000-0000-000	INSURANCE	INV#1-POLICY#109001713	5,544.00
CHECK NUMBER : 242437 TYPE : PAID DATE : MAY-08-2024 TOTAL :						
FLINN SCIENTIFIC, INC	4002519	2403592	15-190-100-610-053-000-0000-000	INSTRUCTIONAL SUPPLIES	2970053	122.34
FLINN SCIENTIFIC, INC	4002519	2403592	15-190-100-610-053-000-0000-000	INSTRUCTIONAL SUPPLIES	2961225	2,560.89
FLINN SCIENTIFIC, INC	4002519	2403592	15-190-100-610-053-000-0000-000	INSTRUCTIONAL SUPPLIES	2985403	33.75
CHECK NUMBER : 242438 TYPE : PAID DATE : MAY-08-2024 TOTAL :						

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
FLINN SCIENTIFIC, INC	4002519	2403592	15-190-100-610-053-000-0000-000	INSTRUCTIONAL SUPPLIES	2970821 Deduct Transportation & I	15.00
FLINN SCIENTIFIC, INC	4002519	2403592	15-190-100-610-053-000-0000-000	INSTRUCTIONAL SUPPLIES	2961235 Deduct Transportation & I	32.00
FLINN SCIENTIFIC, INC	4002519	2403592	15-190-100-610-053-000-0000-000	INSTRUCTIONAL SUPPLIES	2970821	105.55
		CHECK NUMBER :	242438	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 2,775.53
FILEBANK, INC.	4000426	2403446	11-000-251-340-610-000-0000-000	PURCHASED TECHNICAL SERVICES	0124311-MAY 2024	1,604.05
FILEBANK, INC.	4000426	2403446	11-000-251-340-610-000-0000-000	PURCHASED TECHNICAL SERVICES	0123015- MARCH 2024	1,604.05
FILEBANK, INC.	4000426	2403446	11-000-251-340-610-000-0000-000	PURCHASED TECHNICAL SERVICES	0123654- APRIL 2024	1,604.05
		CHECK NUMBER :	242439	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 4,812.15
RUTGERS, STATE UNIVERSITY OF NEW J.	40000076	2404243	11-000-262-800-680-000-0000-000	OTHER OBJECTS	77117-ANTHONY	1,613.00
		CHECK NUMBER :	242440	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 1,613.00
INDIANA FURNITURE INDUSTRIES, INC.	4004849	2405065	11-000-262-610-680-000-0000-000	SUPPLIES AND MATERIALS	424180(SUPERINTENDENT OFFICE)	20,939.99
		CHECK NUMBER :	242441	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 20,939.99
FELDMAN BROTHERS ELECTRICAL SUPPLY	4001910	2406048	11-000-262-610-680-000-0000-000	SUPPLIES AND MATERIALS	3517055	11.58
		CHECK NUMBER :	242442	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 11.58
INSURANCE RESTORATION SPECIALISTS,	4003696	2405054	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	42979-PS7	6,630.36
		CHECK NUMBER :	242443	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 6,630.36
KENCOR, LLC	4004819	2403194	11-000-261-420-677-000-0000-000	CLEANING REPAIR AND MAINTENANCE	84883	7,759.65
KENCOR, LLC	4004819	2403194	11-000-261-420-677-000-0000-000	CLEANING REPAIR AND MAINTENANCE	79800	7,759.65
		CHECK NUMBER :	242444	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 15,519.30
CTS GROUP, ARCHITECTURE/PLANNING P	4000297	2205193	20-999-999-999-999-9999-9999	PURCHASE PROF & TECH SVCS	ELEVEN - JFK PHASE 1 BLDG.ENVELOP	582.38
		CHECK NUMBER :	242445	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 582.38
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	35326 PS10	1,434.03
		CHECK NUMBER :	242446	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 1,434.03
ENVIROCON	4004747	2405652	20-487-400-720-653-000-1680-001	BUILDING	651-JFK	30,000.00
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	790-PS 25	3,918.50
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	716-PS 25	170.00
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	721-PS 25	2,411.12
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	728-PS 25	1,350.71
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	730-PS 25	1,820.35
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	731-PS 25	1,415.71
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	785-JFK	520.70
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	756-PS 25	250.00
ENVIROCON	4004747	2405857	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	755-PS 25	3,163.36
		CHECK NUMBER :	242447	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 45,020.45
MAGIC TOUCH CONSTRUCTION, INC.	4000074	2405775	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	35938A-P	13,315.87
MAGIC TOUCH CONSTRUCTION, INC.	4000074	2405843	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	36072A	2,439.10
		CHECK NUMBER :	242448	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 15,754.97
SUPPLIWORKS	4001930	2405855	11-000-261-600-680-000-0000-000	SUPPLIES AND MATERIALS	796206993	2,750.65
SUPPLIWORKS	4001930	2405855	11-000-262-610-680-000-0000-000	SUPPLIES AND MATERIALS	796206993	2,750.65
SUPPLIWORKS	4001930	2405972	2B-487-200-600-653-000-1680-001	SUPPLIES AND MATERIALS	796206985	196,970.65
		CHECK NUMBER :	242449	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 202,471.96
ACE SERVICES, INC.	4004317	2403224	20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	ACB20240025	1,138.20
ACE SERVICES, INC.	4004317	2403224	20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	ACB20240030	2,913.25

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VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
4004317	2403224	20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	ACB20240029	405.50
4004317	2403224	20-487-200-300-653-000-1680-001	PURCHASED PROFESSIONAL SERVICES	ACB20240028	2,547.40
	CHECK NUMBER :	242450	TYPE : PAID	DATE : MAY-08-2024	7,005.35
4000075	2401585	20-487-400-720-653-000-1680-001	BUILDING	39663	407,361.06
	CHECK NUMBER :	242451	TYPE : PAID	DATE : MAY-08-2024	407,361.06
4000141	2405020	11-000-262-610-680-000-0000-000	SUPPLIES AND MATERIALS	DH22551	43,002.10
	CHECK NUMBER :	242452	TYPE : PAID	DATE : MAY-08-2024	43,002.10
4002558	2402537	20-487-200-400-653-000-1680-001	MAINTENANCE	SD31493	3,948.67
4002558	2402537	20-487-200-400-653-000-1680-001	MAINTENANCE	SD33808	3,948.65
	CHECK NUMBER :	242453	TYPE : PAID	DATE : MAY-08-2024	7,897.33
4002177	2305514	20-999-999-999-999-999-999-999	PURCHASE PROF & TECH SRVCS	8009	645.00
	CHECK NUMBER :	242454	TYPE : PAID	DATE : MAY-08-2024	645.00
4004260	2405468	11-000-261-420-677-000-0000-000	CLEANING REPAIR AND MAINTENANCE	24-31 PSCJ-EM10	42,409.24
4004260	2405092	11-000-262-420-680-000-0000-000	CLEAN REPAIR MAINTENANCE	T24-78	54,330.00
	CHECK NUMBER :	242455	TYPE : PAID	DATE : MAY-08-2024	96,739.24
4004277	2205796	20-999-999-999-999-999-999-999	MAINTENANCE	3528	405.00
4004277	2300886	20-999-999-999-999-999-999-999	BUILDING	3504	1,200.00
4004277	2305644	20-999-999-999-999-999-999-999	BUILDING	3527	3,700.00
4004277	2403549	20-487-400-720-653-000-1680-001	BUILDING	3526	38,235.00
	CHECK NUMBER :	242456	TYPE : PAID	DATE : MAY-08-2024	33,530.00
4001327	2405718	11-000-262-610-680-000-0000-000	SUPPLIES AND MATERIALS	133497	4,899.77
	CHECK NUMBER :	242457	TYPE : PAID	DATE : MAY-08-2024	4,899.77
4003331	2401928	11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	SERVICE PERIOD: 1/1/24-3/31/24	1,430.00
	CHECK NUMBER :	242458	TYPE : PAID	DATE : MAY-08-2024	1,430.00
4000178	2401921	11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126254-EHS	4,000.00
4000178	2401921	11-000-261-420-680-000-0000-000	CLEANING REPAIR AND MAINTENANCE	126255-EHS	4,000.00
	CHECK NUMBER :	242459	TYPE : PAID	DATE : MAY-08-2024	8,000.00
4000334	2401578	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	84755	497.40
4000334	2401578	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	84766	108.05
4000334	2401578	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	84759	758.88
4000334	2401578	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	84772	572.97
4000334	2401578	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	84771	45.00
4000334	2401578	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	84752	1,944.41
	CHECK NUMBER :	242460	TYPE : PAID	DATE : MAY-08-2024	3,926.71
4000205	2406143	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0068242-IN	90.00
4000205	2406143	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0088455-IN	90.00
4000205	2406143	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0088663-IN	120.00
4000205	2406199	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0089248-IN	128.00
4000205	2406199	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0069455-IN	32.00
4000205	2406199	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0089709-IN	377.00
	CHECK NUMBER :	242461	TYPE : PAID	DATE : MAY-08-2024	837.00
4004756	2406195	11-000-262-590-605-000-0000-000	INSURANCE	INV# 3 / POLICY# WCX005813601	12,695.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
CHECK NUMBER :	242462	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
IMMEDIACENTER	4000307A	2406276	15-000-291-270-316-000-0000-000	HEALTH BENEFITS	47349475 PRATE OF SERVICE : 3/4/2.	259.00
		CHECK NUMBER :	242463	TYPE :	PAID	TOTAL :
FILEBANK, INC.	4000426	2403489	15-190-100-500-307-000-0000-000	OTHER PURCHASED SERVICES	0123634 - APRIL 2024	2,937.90
FILEBANK, INC.	4000426	2403489	15-190-100-500-307-000-0000-000	OTHER PURCHASED SERVICES	0124151 - MAY 2024	2,737.90
FILEBANK, INC.	4000426	2403489	15-190-100-500-307-000-0000-000	OTHER PURCHASED SERVICES	0122995 - MAR 2024	2,737.90
FILEBANK, INC.	4000426	2403500	15-190-100-500-051-000-0000-000	OTHER PURCHASED SERVICES	0124108 - MAY 2024	770.40
		CHECK NUMBER :	242464	TYPE :	PAID	TOTAL :
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	9988844	14.04
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	1009756	31.98
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	988362	55.74
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10051318	36.56
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	10061904	31.59
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000-000	MISCELLANEOUS PURCHASED SERVICES	9989619	42.12
NORTH JERSEY MEDIA GROUP	4000002	2400565	11-000-230-890-600-000-0000-000	OTHER OBJECTS - MEMBERSHIPS	10075012	13.26
		CHECK NUMBER :	242465	TYPE :	PAID	TOTAL :
W. W. GRAINGER, INC.	4000092	2405864	15-000-262-610-025-000-0000-000	CUSTODIAL SUPPLIES	9064369383	497.19
W. W. GRAINGER, INC.	4000092	2406140	15-000-240-730-301-000-0000-000	LARGE EQUIPMENT	9087253408	6,781.00
		CHECK NUMBER :	242466	TYPE :	PAID	TOTAL :
SCHOOL SPECIALTY, INC.	4000042	2405472	15-190-100-610-021-000-0000-000	INSTRUCTIONAL SUPPLIES	308104495489	442.66
SCHOOL SPECIALTY, INC.	4000042	2405472	15-190-100-610-021-000-0000-000	INSTRUCTIONAL SUPPLIES	208133994173	-139.45
SCHOOL SPECIALTY, INC.	4000042	2405472	15-190-100-610-021-000-0000-000	INSTRUCTIONAL SUPPLIES	208133994174	-326.45
SCHOOL SPECIALTY, INC.	4000042	2405472	15-190-100-610-021-000-0000-000	INSTRUCTIONAL SUPPLIES	208133917686	139.45
SCHOOL SPECIALTY, INC.	4000042	2405473	15-190-100-610-021-000-0000-000	INSTRUCTIONAL SUPPLIES	308104481729	713.75
SCHOOL SPECIALTY, INC.	4000042	2405473	15-190-100-610-021-000-0000-000	INSTRUCTIONAL SUPPLIES	208133977827	-93.24
		CHECK NUMBER :	242467	TYPE :	PAID	TOTAL :
SOMESET COUNTY EDUCATIONAL SVC'S	4000286	2402711	11-000-218-320-875-000-0000-000	FURCHASED PROF. EDUC. SERVICES	24-00767 FEB2024	5,185.80
SOMESET COUNTY EDUCATIONAL SVC'S	4000286	2402711	11-000-218-320-875-000-0000-000	FURCHASED PROF. EDUC. SERVICES	24-00700 JAN2024	5,185.80
SOMESET COUNTY EDUCATIONAL SVC'S	4000286	2402711	11-000-218-320-875-000-0000-000	FURCHASED PROF. EDUC. SERVICES	24-00478 NOV2023	5,185.80
SOMESET COUNTY EDUCATIONAL SVC'S	4000286	2402711	11-000-218-320-875-000-0000-000	FURCHASED PROF. EDUC. SERVICES	24-00529 DEC2023	5,185.80
		CHECK NUMBER :	242468	TYPE :	PAID	TOTAL :
COMMERCIAL INTERIORS DIRECT, INC.	4000939	2405524	15-000-240-600-051-000-0000-000	SUPPLIES AND MATERIAL	14740	17,599.00
		CHECK NUMBER :	242469	TYPE :	PAID	TOTAL :
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	2402230	11-000-251-600-619-000-0000-000	SUPPLIES & MATERIALS	3547291964 BALANCE DUE	132.03
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	2403987	11-000-221-600-650-000-0000-000	SUPPLIES AND MATERIALS	3562562464	22.09
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	2405966	11-000-213-500-855-000-0000-000	NURSING SUPPLIES	8008661952	52.30
		CHECK NUMBER :	242470	TYPE :	PAID	TOTAL :
BILINGUAL DICTIONARIES, INC.	4002099	2405424	11-240-100-610-805-000-0000-000	INSTRUCTIONAL SUPPLIES AND MATERIAL	71048	1,206.15
		CHECK NUMBER :	242471	TYPE :	PAID	TOTAL :
JAY ROBINSON INC.	4002185	2401660	11-000-262-800-611-000-0000-000	OTHER OBJECT	202404-07 APR2024	218.00
		CHECK NUMBER :	242472	TYPE :	PAID	TOTAL :
SAVVAS LEARNING COMPANY, LLC	4003415	2400927	15-240-100-610-041-000-0000-000	BILINGUAL SUPPLIES	4027003861	630.00
		CHECK NUMBER :	242473	TYPE :	PAID	TOTAL :

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VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000190 - 3/25/24-3/28/24	1,380.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000244 - 4/8/24-4/12/24	1,449.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000114 - 3/4/24-3/8/24	1,840.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000135 - 3/11/24-3/15/24	1,748.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000164 - 3/18/24-3/22/24	1,748.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000192 - 3/25/24-3/28/24	1,380.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000246 - 4/8/24-4/12/24	1,472.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000136 - 3/11/24-3/15/24	1,748.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000165 - 3/18/24-3/22/24	1,840.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000193 - 3/25/24-3/28/24	1,380.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000247 - 4/8/24-4/12/24	1,472.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000134 - 3/11/24-3/15/24	3,473.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000162 - 3/18/24-3/22/24	1,840.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000133 - 3/11/24-3/15/24	1,748.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000243 - 4/8/24-4/12/24	2,576.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000189 - 3/25/24-3/28/24	2,760.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000161 - 3/18/24-3/22/24	3,680.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000132 - 3/11/24-3/15/24	3,486.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000163 - 3/18/24-3/22/24	3,580.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000281 - 4/15/24-4/22/24	2,116.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000280 - 4/15/24-4/22/24	2,116.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000279 - 4/15/24-4/22/24	2,116.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000278 - 4/15/24-4/22/24	4,186.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000277 - 4/15/24-4/22/24	2,116.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000276 - 4/15/24-4/22/24	4,232.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000248 - 4/8/24-4/12/24	1,480.50
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000194 - 3/25/24-3/28/24	1,380.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000166 - 3/18/24-3/22/24	1,840.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000137 - 3/11/24-3/15/24	1,748.00
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000191 - 3/25/24-3/28/24	2,725.50
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000245 - 4/8/24-4/12/24	2,518.50
HART HALSEY LLC	2405206	11-000-2656-300-683-000-0000-000	PROFESSIONAL SERVICES	X263.000116 - 3/4/24-3/8/24	1,784.00
CHECK NUMBER : 242474 TYPE : PAID DATE : MAY-08-2024 TOTAL :					71,058.50
PATERSON PUBLIC SCHOOLS	2403871	15-403-100-500-207-000-0000-000	SUPPLIES AND MATERIALS ATHLETICS	2403871-F	270.00
PATERSON PUBLIC SCHOOLS	2403877	11-000-231-500-650-000-0000-000	SUPPLIES AND MATERIALS	2403877-F	50.00
PATERSON PUBLIC SCHOOLS	2404167	11-000-230-610-708-000-0000-000	SUPPLIES AND MATERIALS	2404167-F	110.00
PATERSON PUBLIC SCHOOLS	2405306	11-000-231-500-739-000-0000-000	OTHER PURCHASED SERVICES	2405306-F	25.75
PATERSON PUBLIC SCHOOLS	2405985	11-000-230-610-703-000-0000-000	GENERAL SUPPLIES	2405985-F	80.00
CHECK NUMBER : 242475 TYPE : PAID DATE : MAY-08-2024 TOTAL :					535.75
EDUMET INTERACTIVE SYSTEMS, CO.	2400422	11-000-252-500-643-000-0000-000	OTHER PURCHASED SERVICES	9903625 APR2024	14,125.00
EDUMET INTERACTIVE SYSTEMS, CO.	2400422	11-000-253-500-643-000-0000-000	OTHER PURCHASED SERVICES	9903625 MAY2024	14,125.00
CHECK NUMBER : 242476 TYPE : PAID DATE : MAY-08-2024 TOTAL :					28,250.00
PRO-ED, INC.	2403665	15-190-100-610-055-000-0000-000	INSTRUCTIONAL SUPPLIES	30055683 BAL. DUE ON PO# 2402130	25.80
CHECK NUMBER : 242477 TYPE : PAID DATE : MAY-08-2024 TOTAL :					25.80
PERFORMANCE FOOD GROUP	2402229	15-190-100-610-051-000-0000-000	GENERAL SUPPLIES	8892988 BALANCE OF \$2,050.54 TO B)	1,985.61
CHECK NUMBER : 242478 TYPE : PAID DATE : MAY-08-2024 TOTAL :					1,985.61
PARTY TIME RENTALS	2406138	15-214-100-610-030-000-0000-000	SUPPLIES AND MATERIALS	INV#150	96.98
PARTY TIME RENTALS	2406212	11-401-100-500-749-000-0000-000	PURCHASED SERVICES	INV#798	590.98
CHECK NUMBER : 242479 TYPE : PAID DATE : MAY-08-2024 TOTAL :					689.96

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
EXTREME TRAINING SYSTEMS	4003192	2409333	15-402-100-500-051-000-0000-000	OTHER PURCHASED SERVICES	INV# 0001 MAR24	1,960.00
		CHECK NUMBER :	242480	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 1,960.00
BSN SPORTS	4000052	2405649	15-402-100-500-051-000-0000-000	SUPPLIES AND MATERIALS	925508566	952.64
		CHECK NUMBER :	242481	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 952.64
HERTZ FURNITURE SYSTEMS	4000187	2405504	15-000-240-500-052-000-0000-000	SUPPLIES AND MATERIALS	703026	16,467.00
		CHECK NUMBER :	242482	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 16,467.00
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	2406031	15-000-240-500-030-000-0000-000	SUPPLIES AND MATERIALS	9601	1,350.00
		CHECK NUMBER :	242483	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 1,350.00
SOLIX, INC.	4003426	2402623	11-000-252-340-643-000-0000-000	PURCHASED TECHNICAL SERVICES	1330 FY23 APPLICATION FILING FEE	15,000.00
		CHECK NUMBER :	242484	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 15,000.00
EBIX, INC.	4004029	2401653	11-000-251-340-690-000-0000-000	PURCHASED TECHNICAL SERVICES	0993001-IN APR2024	3,584.00
		CHECK NUMBER :	242485	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 3,584.00
CDW-GOVERNMENT, LLC	4000097	2406053	20-231-200-500-653-000-0000-001	GEN SUPPLIES & MATERIAL	QR07861	434.53
CDW-GOVERNMENT, LLC	4000097	2406216	20-621-100-510-410-000-0000-001	GENERAL SUPPLIES	QW49753	591.35
CDW-GOVERNMENT, LLC	4000097	2405216	20-621-100-510-410-000-0000-001	GENERAL SUPPLIES	QV52895	1,840.96
CDW-GOVERNMENT, LLC	4000097	2406216	20-621-100-510-410-000-0000-001	GENERAL SUPPLIES	QV42720	1,050.17
		CHECK NUMBER :	242486	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 3,917.01
PATTERSON DENTAL SUPPLY, INC.	4000980	2403504	11-000-262-420-855-000-0000-000	MAINTENANCE	7285313570	239.00
		CHECK NUMBER :	242487	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 239.00
COLDSTAT REFRIGERATION	4002533	2405516	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0000104743 BAL. PAID ON PO# 24055	897.96
COLDSTAT REFRIGERATION	4002533	2405595	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	0000104743 BAL. PAID ON PO# 24055	375.00
		CHECK NUMBER :	242488	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 1,272.96
JOHN F. KENNEDY HIGH SCHOOL	50A	2406198	15-402-100-500-307-000-0000-000	OTHER PURCHASED SERVICES- ATHLETIC	JFF ATHLETICS - 2024 SPRING SPORTS	5,000.00
		CHECK NUMBER :	242489	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 5,000.00
SCHOOL HEALTH CORPORATION	4000015	2404004	15-000-213-500-075-000-0000-000	SUPPLIES AND MATERIALS NURSING	4225712-00 BAL. DUE ON PO# 24001	81.35
SCHOOL HEALTH CORPORATION	4000015	2404004	15-000-213-500-075-000-0000-000	SUPPLIES AND MATERIALS NURSING	4261347-00 BAL. DUE ON PO# 240019	30.09
SCHOOL HEALTH CORPORATION	4000015	2405804	15-000-213-500-055-000-0000-000	NURSING SUPPLIES	CINV000006893	52.17
SCHOOL HEALTH CORPORATION	4000015	2405998	15-000-213-500-055-000-0000-000	NURSING SUPPLIES	CINV000021023	113.05
SCHOOL HEALTH CORPORATION	4000015	2406104	15-204-100-510-002-000-0000-000	INSTRUCTIONAL SUPPLIES-LLD	CINV000030426	127.56
		CHECK NUMBER :	242490	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 404.24
SUMNER, DAN	4004658	2405748	11-190-100-320-810-000-0000-000	PROFESSIONAL SERVICES	INV#100	700.00
		CHECK NUMBER :	242491	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 700.00
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	5587878 - 4/1/24-4/7/24	452.79
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15587885 - 4/1/24-4/7/24	13,295.94
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15455324 - 8/28/23-9/3/23	28,976.69
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15456696 - 9/4/23-9/10/23	201.24
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	14987486 - 8/28/23-9/3/23	201.24
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15455290 - 8/28/23-9/3/23	32,223.55
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15456928 - 9/4/23-9/10/23	119,303.49
UNIVERSAL PROTECTION SERVICE LP	4004839	2402400	11-000-266-300-683-000-0000-000	PROFESSIONAL SERVICES	15456635 - 9/4/23-9/10/23	2,540.97
		CHECK NUMBER :	242492	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 197,195.92
UNITED PARCEL SERVICE	4000184	2400020	11-000-230-530-610-000-0000-000	DISTRICT POSTAGE	000047EW95154	61.40

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VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT		
CHECK NUMBER :	242493	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :	81.40
4000271	2402430	11-000-100-563-657-000-0000-000	TUITION COUNTY VOCATIONAL SCHOOL R.	4V0257	APR24	1,755,552.50	
4000271	2403487	11-000-100-564-657-000-0000-000	TUITION COUNTY VOCATIONAL SCHOOL SI	4V0256	APR24	71,950.80	
4000271	2404793	11-000-215-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES	4V0248	APR24	6,791.75	
	CHECK NUMBER :	242494	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4003503	2404143	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	PAI00019	D.V. 2/26-2/29, 3/1/24	2,062.50	
4003503	2404143	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	PAI00020	D.V. 3/4-3/7/24	1,663.75	
4003503	2404143	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	PAI00021	D.V. 3/12-3/15/24	1,540.00	
4003503	2404143	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	PAI00022	D.V. 3/18-3/22/24	2,090.00	
	CHECK NUMBER :	242495	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4000659	2401792	20-250-300-655-000-0000-001	FURCH PROF. & TECH SERVICES	CIV-10019021	4TH QTR	41,182.25	
	CHECK NUMBER :	242496	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4000192	2400695	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	PATERS00524	MAY24 J.H., T.M.	20,856.00	
	CHECK NUMBER :	242497	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20924	MAY24 T.R.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20938	MAY24 J.S.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20917	MAY24 S.O.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20852	MAY24 A.A. STUDENT MOVED	-10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20882	MAY24 A.A.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20903	MAY24 D.D.H.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20905	MAY24 J.F.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20932	MAY24 B.T.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20914	MAY24 S.M.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20931	MAY24 E.S.	10,789.46	
4000344	2400729	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	20911	MAY24 A.L.	10,789.46	
4000344	2405957	20-250-100-565-655-000-0000-001	TUITION PRIVATE SCHOOL FOR THE HANI	20939	MAY24 K.B.	10,789.46	
	CHECK NUMBER :	242498	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4000658	2403780	11-000-213-320-656-000-0000-000	OTHER PURCHASED SERVICES	374386	MAR24 L.H.L.	3,640.00	
4000658	2403780	11-000-213-320-656-000-0000-000	OTHER PURCHASED SERVICES	376558	MAR24 L.H.L.	260.00	
4000658	2403780	11-000-213-320-656-000-0000-000	OTHER PURCHASED SERVICES	365375	FEB24 L.H.L.	5,577.00	
4000658	2403780	11-000-213-320-656-000-0000-000	OTHER PURCHASED SERVICES	353173	JAN24 L.H.L.	5,506.50	
	CHECK NUMBER :	242499	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4001916	2402391	11-000-219-390-749-000-0000-000	PROFESSIONAL TECHNICAL SERVICES	3723	2/23, 3/3, 3/19/24	3,000.00	
4001916	2402391	11-000-219-390-749-000-0000-000	PROFESSIONAL TECHNICAL SERVICES	3756	2/25, 3/30, 4/3/24	2,000.00	
4001916	2402391	11-000-219-390-749-000-0000-000	PROFESSIONAL TECHNICAL SERVICES	3752	2/24, 3/2, 3/3, 3/10, 3/12,	5,100.00	
	CHECK NUMBER :	242500	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4002900	2402591	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	MAY24	E.S.	10,450.00	
4002900	2404033	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24	S.E. AIDE	6,600.00	
4002900	2404033	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24	E.S. AIDE	6,600.00	
4002900	2404033	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24	S.E.	10,450.00	
4002900	2404166	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	MAY24	L.P.	10,450.00	
	CHECK NUMBER :	242501	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :
4004056	2400509	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	INV33647	MAY24 Z.A.	12,430.00	
	CHECK NUMBER :	242502	TYPE :	PAID	DATE :	MAY-08-2024	TOTAL :

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
BERGEN COUNTY SPECIAL SERVICES	4000222	2401937	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2450 FEB24 OUT OF CITY		18,856.80
BERGEN COUNTY SPECIAL SERVICES	4000222	2401937	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2841 MAR24 OUT OF CITY		22,823.56
BERGEN COUNTY SPECIAL SERVICES	4000222	2401937	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2128 JAN24 OUT OF CITY		22,433.76
BERGEN COUNTY SPECIAL SERVICES	4000222	2401937	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V1484 DEC23 OUT OF CITY		16,935.04
BERGEN COUNTY SPECIAL SERVICES	4000222	2403680	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2841 MAR 1:1 AIDE X.G.		5,381.75
BERGEN COUNTY SPECIAL SERVICES	4000222	2403963	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2841 MAR24 1:1 AIDE		32,573.75
BERGEN COUNTY SPECIAL SERVICES	4000222	2403941	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2841 MAR24 EXTRA THERAPIES		3,955.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2404819	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2841 MAR24 1:1 AIDE Y.F., R.H.		11,046.75
BERGEN COUNTY SPECIAL SERVICES	4000222	2406037	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS: 4V2841 MAR24 1:1 AIDE J.R.		5,665.00
			CHECK NUMBER : 242503	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 138,670.41
NORTH JERSEY ELKS (NUEDDA)	4000266	2402428	20-253-100-566-655-000-0000-001	TUITION	0324PAT-S	17,082.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402428	20-253-100-566-655-000-0000-001	TUITION	0424PAT-S	14,519.70
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		135,792.60
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		49,400.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		3,800.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		357,936.20
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-S		115,423.71
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-S		7,259.85
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H		13,579.26
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H		25,840.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H		45,220.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H		3,800.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		11,562.31
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		8,541.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		30,400.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2402607	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H		298,935.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2403605	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H M.A.G, J.J.M.		3,230.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2403605	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H M.A.G, J.J.M.		3,800.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2403605	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-H M.A.G, J.J.M.		15,975.50
NORTH JERSEY ELKS (NUEDDA)	4000266	2403828	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H L.M.		6,460.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2403828	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H L.C.S.		3,230.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2403828	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H L.M., L.C.S.		14,519.70
NORTH JERSEY ELKS (NUEDDA)	4000266	2403828	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-S L.M., L.C.S.		1,520.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2403828	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-S L.C.S.		3,800.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2404376	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-S I.K.		3,800.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2404376	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-S E.A., D.V.		14,519.70
NORTH JERSEY ELKS (NUEDDA)	4000266	2404376	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H F.L., E.G.		13,579.26
NORTH JERSEY ELKS (NUEDDA)	4000266	2404376	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H F.L.		3,230.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2404376	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-H F.L., E.G.		3,230.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2404376	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-S E.A., D.V.		15,975.50
NORTH JERSEY ELKS (NUEDDA)	4000266	2404376	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-S E.A., D.V.		17,082.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2405003	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	0424PAT-S D.M., M.B.	14,519.70
NORTH JERSEY ELKS (NUEDDA)	4000266	2405003	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	0324PAT-S D.M.	3,800.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2405003	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	0324PAT-S D.M., M.B.	17,082.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2405003	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	0424PAT-S D.M.	3,230.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2405958	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-S A.M.		8,541.00
NORTH JERSEY ELKS (NUEDDA)	4000266	2405958	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-S A.M.		7,259.85
NORTH JERSEY ELKS (NUEDDA)	4000266	2405039	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0424PAT-S Y.C.		7,259.85
NORTH JERSEY ELKS (NUEDDA)	4000266	2405039	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0324PAT-S Y.C.		8,541.00
			CHECK NUMBER : 242504	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 1,262,065.55

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
RIDGEFIELD BOARD OF EDUCATION	4000283	2401788	11-000-100-563-657-000-0000-000	TUITION OTHER LEAS SPECIAL	4V0351 JAN24 D.C.R., H.N.	12,748.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2401788	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	4V0518 MAR24 D.C.R., H.N.	12,748.00
CHECK NUMBER : 242505 TYPE : PAID DATE : MAY-08-2024 TOTAL :						25,496.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98649 MAY24 S.Y. AIDE	3,500.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98523 MAY24 T.Z.	7,198.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98550 MAY24 T.Z. AIDE	3,500.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98522 MAY24 S.Y.	7,198.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98520 MAY24 G.J.	7,198.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98524 MAY24 T.M.	7,198.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98651 MAY24 T.M. AIDE	3,500.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98521 MAY24 S.D.	7,198.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	98648 MAY24 S.D. AIDE	3,500.00
ECLC OF NEW JERSEY	4000417	2404811	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	98519 MAY24 B.W.	7,198.00
CHECK NUMBER : 242506 TYPE : PAID DATE : MAY-08-2024 TOTAL :						57,188.00
ESSEX VALLEY SCHOOL INC.	4000418	2401939	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	19911 MAY24 Z.S.	10,010.00
ESSEX VALLEY SCHOOL INC.	4000418	2405132	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI	19909 MAY24 Z.D.	10,010.00
ESSEX VALLEY SCHOOL INC.	4000418	2405954	20-250-100-566-655-000-0000-001	TUITION PRIVATE SCHOOL FOR THE HANI	19910 MAY24 D.M.	10,010.00
CHECK NUMBER : 242507 TYPE : PAID DATE : MAY-08-2024 TOTAL :						30,030.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19021405 R.B.	1,446.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19055348 D.W.	1,866.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19076911 R.B.	1,803.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19095339 R.B.	1,641.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19021406 J.F.	325.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19039863 J.F.	2,096.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19056350 J.F.	2,193.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19076913 J.F.	1,625.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19085341 J.F.	2,210.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19021407 J.L.	926.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19039864 J.L.	2,340.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19056351 J.L.	2,356.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19056351 J.L.	2,236.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19076914 J.L.	2,333.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19095343 J.L.	1,966.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19039865 R.L.	1,962.50
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19056352 R.L.	1,980.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19076915 R.L.	1,933.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19021408 K.L.	1,690.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19085344 R.L.	1,787.50
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19039866 K.L.	2,291.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19056353 K.L.	2,177.50
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19076916 K.L.	2,291.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19095345 K.L.	2,365.25
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19056354 A.M.	2,258.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19076917 A.M.	2,258.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19095346 A.M.	2,372.50
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19003233 T.O.	910.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19021409 T.O.	1,443.75
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19095347 T.O.	910.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19021410 D.W.	1,365.00
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19076918 D.W.	1,357.50
BAYADA HOME HEALTH CARE	4000123	2401362	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL	19056348 R.B.	1,803.75
CHECK NUMBER : 242508 TYPE : PAID DATE : MAY-08-2024 TOTAL :						58,240.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2402225	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 3444 MAY24 M.M.		9,154.32
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2405949	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 3444 MAY24		9,154.32
		CHECK NUMBER :	242509	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 18,308.64
KDSS III INC., NEW BEGINNINGS	4000189	2400698	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI NE2950421 MAY24 AIDE		30,800.00
KDSS III INC., NEW BEGINNINGS	4000189	2400698	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI NE2950420 MAY24		133,056.00
KDSS III INC., NEW BEGINNINGS	4000189	2401883	20-250-100-565-655-000-0000-001	TUITION CONTRACTS	NE2950424 MAY24	38,016.00
KDSS III INC., NEW BEGINNINGS	4000189	2402219	20-250-100-565-655-000-0000-001	TUITION CONTRACTS	NE2950423 MAY24	28,512.00
KDSS III INC., NEW BEGINNINGS	4000189	2403901	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI NE2950425 MAY24		28,512.00
KDSS III INC., NEW BEGINNINGS	4000189	2403912	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI NE2950428 MAY24 Z.J.		9,504.00
KDSS III INC., NEW BEGINNINGS	4000189	2404078	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI NE2950425 MAY24 T.N.		9,504.00
KDSS III INC., NEW BEGINNINGS	4000189	2404377	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI NE2950429 MAY24 K.F., J.P.		19,008.00
		CHECK NUMBER :	242510	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 296,912.00
CALAIS SCHOOL	4000235	2400745	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT052024 D.C.		8,988.76
		CHECK NUMBER :	242511	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 8,988.76
ST. JOSEPH SCH. FOR THE BLIND	4000287	2401785	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI SEPT23 I.B.		8,622.91
		CHECK NUMBER :	242512	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 8,622.91
WINDSOR BERGEN ACADEMY	4000292	2404717	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 110245 MAY24 B.B.		7,773.04
		CHECK NUMBER :	242513	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 7,773.04
CHILDRENS THERAPY CENTER (THE)	4000345	2400743	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 8667 MAR24		65,180.22
		CHECK NUMBER :	242514	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 65,180.22
BROADSTEP ACADEMY-NEW JERSEY, INC.	4000354	2405397	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI MAR24 N.C.		15,303.55
		CHECK NUMBER :	242515	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 15,303.55
WINDSOR LEARNING CENTER	4000473	2406035	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 26904 FEB24 R.R.		5,552.00
WINDSOR LEARNING CENTER	4000473	2406035	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 26903 JAN24 R.R.		1,041.00
		CHECK NUMBER :	242516	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 6,593.00
WINDSOR PPEP	4000630	2405862	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 110455 MAY24 R.G.		7,124.48
		CHECK NUMBER :	242517	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 7,124.48
FEDCAP REHABILITATION SERVICES, II	4001627	2401887	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	PATER0324-2 J.P.R.	8,873.00
FEDCAP REHABILITATION SERVICES, II	4001627	2401887	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	PATER0324-3 J.W.	5,137.00
FEDCAP REHABILITATION SERVICES, II	4001627	2405003	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	PATER0324-4 MAR24 A.W.	8,873.00
FEDCAP REHABILITATION SERVICES, II	4001627	2405258	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	PATER0324-5 MAR24 K.M.	8,873.00
FEDCAP REHABILITATION SERVICES, II	4001627	2405196	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PATER1223-5 K.J.		3,562.00
FEDCAP REHABILITATION SERVICES, II	4001627	2405196	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PATER0124-6 K.J.		5,480.00
FEDCAP REHABILITATION SERVICES, II	4001627	2405196	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PATER123-5 K.J.		1,096.00
		CHECK NUMBER :	242518	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 41,894.00
GARDEN STATE AAC SPECIALISTS, LLC	4004911	2403979	20-250-200-300-655-000-0000-001	PURCH PROF. & TECH SERVICES	447 1/29, 12/8/24	1,300.00
GARDEN STATE AAC SPECIALISTS, LLC	4004911	2403979	20-250-200-300-655-000-0000-001	PURCH PROF. & TECH SERVICES	487 1/5, 1/30/24	1,300.00
GARDEN STATE AAC SPECIALISTS, LLC	4004911	2403979	20-250-200-300-655-000-0000-001	PURCH PROF. & TECH SERVICES	512 1/5, 1/30/24	1,300.00
		CHECK NUMBER :	242519	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 3,900.00
WOODS SERVICES, INC	4005021	2405520	11-000-100-569-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI MAR24 A.A.		7,677.71
		CHECK NUMBER :	242520	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 7,677.71
BENWAY SCHOOL	4000219	2400507	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT0524JMW		9,417.03
BENWAY SCHOOL	4000219	2400507	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT0524TY		9,417.03

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4000219	2400507	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT0524CPW		9,417.03
4000219	2402232	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT0524CF		9,417.03
4000219	2403865	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT0524CC		14,730.03
4000219	2403942	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT0524TAJ		9,417.03
4000219	2404077	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI PAT0524ARS		9,417.03
CHECK NUMBER : 242521 TYPE : PAID DATE : MAY-08-2024 TOTAL :					71,232.21
4000252	2405338	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI MAY24 A.G.		7,021.60
CHECK NUMBER : 242522 TYPE : PAID DATE : MAY-08-2024 TOTAL :					7,021.60
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116204EC1031 I.N.		2,390.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116995EC1071 I.N.		2,504.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1032 I.N.		2,048.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1057 E.S.		1,923.75
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116995EC1097 PRE-K		1,535.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1058 PRE-K		704.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116204EC1030 B.F.		2,048.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116995EC1070 B.F.		2,560.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1031 B.F.		2,048.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 118594ED1027 B.F.		2,560.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116204EC1039 M.G.		2,278.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116995EC1079 M.G.		1,823.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1040 M.G.		1,295.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116204EC1062 Y.M.		1,938.00
4000450	2401364	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116995EC1102 Y.M.		1,938.00
4000450	2405477	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1063 Y.M.		1,453.50
4000450	2405477	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1056 D.V.		1,211.25
4000450	2405477	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116995EC1104 D.V.		2,066.25
4000450	2405477	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116204EC1054 D.V.		2,052.00
4000450	2405477	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116204EC1065 M.C.		1,935.00
4000450	2405477	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 116995EC1105 M.C.		1,992.00
4000450	2405477	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 117767ED1067 M.C.		1,935.00
CHECK NUMBER : 242523 TYPE : PAID DATE : MAY-08-2024 TOTAL :					42,242.75
4000775A	2401363	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4285431 DEC23 A.C.		2,752.50
4000775A	2401363	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4189271 OCT23 A.C.		6,224.25
4000775A	2401363	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4047537 JUL23 A.C.		3,543.80
4000775A	2401363	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4162782 9/13, 9/26/23 F.N.		1,106.25
4000775A	2401363	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4453682 MAR24 .EV.		11,867.50
4000775A	2401363	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4334128 JAN24 F.N.		7,107.75
4000775A	2401363	11-000-217-320-657-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4322292 DEC23 F.N.		4,375.70
4000775A	2402488	11-000-213-300-650-000-0000-000	PURCHASED PROFESSIONAL EDUCATIONAL 4226591 NOV23 F.N.		6,671.60
4000775A	2402488	11-000-213-300-650-000-0000-000	PURCH. PROF. & TECH SERV 4455089 MAR24		6,835.00
4000775A	2402488	11-000-213-300-650-000-0000-000	PURCH. PROF. & TECH SERV 4455505 MAR24		1,050.00
4000775A	2402488	11-000-213-300-650-000-0000-000	PURCH. PROF. & TECH SERV 4456682 MAR24		4,575.00
4000775A	2402488	11-000-213-300-650-000-0000-000	PURCH. PROF. & TECH SERV 4455137 FEB24		924.75
4000775A	2403779	11-000-213-320-656-000-0000-000	OTHER PURCHASED SERVICES 4453678 MAR24		9,354.80
CHECK NUMBER : 242524 TYPE : PAID DATE : MAY-08-2024 TOTAL :					66,308.90
4004672	2402606	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 2405085R MAY24 Z.M., M.V.		26,543.00
4004672	2402724	20-250-100-566-655-000-0000-001	TUITION CONTRACTS 2405087 MAY24 A.C., L.G.		3,850.00
4004672	2403101	20-250-100-566-655-000-0000-001	TUITION CONTRACTS 2405089 MAY24 M.C.P.		9,421.50
4004672	2404497	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 2405090 MAY24 J.W.		3,850.00
4004672	2405579	20-253-100-566-655-000-0000-001	TUITION 2405147A MAY24		15,400.00
4004672	2405945	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 2405147B MAY24		34,650.00

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40004672	2405945	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 2404149 MAY24 B.M.R.		3,850.00
40004672	2405952	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 2405153 MAY A.C., L.G.		3,850.00
	CHECK NUMBER :	242525	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 101,414.50
4000631A	2401784	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 113022 MAY24 I.C.		7,084.58
4000631A	2401991	20-250-100-566-655-000-0000-001	TUITION CONTRACTS 113022 MAY24 A.W.		7,084.58
	CHECK NUMBER :	242526	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 14,169.96
4001151	2402220	20-250-100-566-655-000-0000-001	TUITION CONTRACTS 24-05-2567 MAY24 E.D., K.C.		15,057.42
4001151	2403817	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 24-05-2567 MAY24 J.L., Z.E., R.C.		22,586.13
4001151	2404496	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 24-05-2567 MAY24 Y.R.		7,528.71
4001151	2405955	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 24-05-2567 MAY24 A.N., A.D.		15,057.42
	CHECK NUMBER :	242527	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 60,229.58
4000197	2400508	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 24-D2-PAT-11 MAY24 J.S.		8,312.48
	CHECK NUMBER :	242528	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 8,312.48
4000220	2400697	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI MAY24 T.F.		9,036.82
4000220	2405959	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI MAY24 C.W.		9,036.82
	CHECK NUMBER :	242529	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 18,053.64
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132I MAY24 E.T.		8,420.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132G MAY24 D.S.D.		8,420.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132F MAY24 G.M.		11,956.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132H MAY24 H.S.P.		8,420.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132B MAY24 L.C.L.		11,956.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132A MAY24 F.A.		11,956.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132J MAY24 X.V.		8,420.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132D MAY24 I.H.		8,420.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132E MAY24 K.L.H.		11,956.00
4000262	2401789	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132C MAY24 M.G.		11,956.00
4000262	2401789	11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES 24-00132J MAY24 X.V. EXTRA OT		119.50
4000262	2401789	11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES 24-00132I MAY24 R.T. EXTRA OT/PT		239.80
4000262	2401789	11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES 24-00132A MAY24 F.A. EXTRA OT/PT		599.50
4000262	2401789	11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES 24-00132F MAY24 G.M. EXTRA OT/PT		359.70
4000262	2401789	11-000-216-320-749-000-0000-000	PURCHASED PROFESSIONAL SERVICES 24-00132C MAY24 M.G. EXTRA OT/PT		359.70
4000262	2403213	11-000-100-565-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 24-00132K MAY24 J.H		11,956.00
4000262	2403508	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132L MAY24 M.M.		7,795.31
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132M FEB24 D.S.F.		8,420.00
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132N JAN24 D.S.F.		8,420.00
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132M MAR24 D.S.F.		8,420.00
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132M APR24 D.S.F.		8,420.00
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132M DEC23 D.S.F.		8,420.00
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132M MAY24 D.S.F.		6,420.00
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132M OCT23 D.S.F.		2,805.58
4000262	2403904	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132M NOV23 D.S.F.		8,420.00
4000262	2405946	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132J FEB-MAY24 X.V.		14,144.00
4000262	2405946	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL 24-00132L FEB-MAY24 M.M.		14,144.00
	CHECK NUMBER :	242530	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 213,345.59
4000265	2400512	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI 0047280-IN MAY24		8,684.28
	CHECK NUMBER :	242531	TYPE : PAID	DATE : MAY-08-2024	TOTAL : 8,684.28
4000507	2400596	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI CREDIT 5/17/24 AIDE A.S., E.O., N		-720.00
4000507	2400596	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANI CREDIT 3/13/24 AIDE A.S., E.O., N		-720.00

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BERGEN CENTER FOR CHILD DEVELOPMEN'	4000507	2400696	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU CREDIT 5/17/24	A.S., A.G., E.O.,	-1,359.16	
BERGEN CENTER FOR CHILD DEVELOPMEN'	4000507	2400696	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU CREDIT 3/13/24	A.S., A.G., E.O.,	-1,359.16	
BERGEN CENTER FOR CHILD DEVELOPMEN'	4000507	2400696	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU MAY24	A.S., A.G., E.O., N.B.	43,660.35	
BERGEN CENTER FOR CHILD DEVELOPMEN'	4000507	2404372	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU CREDIT 3/13/24	J.A. AIDE	-240.00	
BERGEN CENTER FOR CHILD DEVELOPMEN'	4000507	2404372	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU CREDIT 5/17/24	J.A. AIDE	-240.00	
BERGEN CENTER FOR CHILD DEVELOPMEN'	4000507	2404372	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU CREDIT 5/17/24	J.A.	-339.79	
BERGEN CENTER FOR CHILD DEVELOPMEN'	4000507	2404372	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU CREDIT 3/13/24	J.A.	-339.79	
		CHECK NUMBER :	242532	TYPE :	PAID	TOTAL :	50,520.05
GREEN BROOK ACADEMY INC.	4004218	2402224	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU MAR24	I.M.	9,402.12	
		CHECK NUMBER :	242533	TYPE :	PAID	TOTAL :	9,402.12
BERGENFIELD BOARD OF EDUCATION	4004419	2403902	11-000-100-562-657-000-0000-000	TUITION OTHER LEAS SPECIAL	PA24-03-1 MAR2024	4,946.00	
		CHECK NUMBER :	242534	TYPE :	PAID	TOTAL :	4,946.00
FELICIAN SCHOOL	4000557	2401277	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	2324-437 MAY24	55,994.40	
FELICIAN SCHOOL	4000557	2403168	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324-436 MAY24	7,211.40	
FELICIAN SCHOOL	4000557	2404287	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	2324-439 MAY24	7,211.40	
FELICIAN SCHOOL	4000557	2404908	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324-436 MAY24	5,145.00	
FELICIAN SCHOOL	4000557	2405393	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	2324-441 MAY24	12,755.40	
FELICIAN SCHOOL	4000557	2405953	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	2324-440 MAY24	7,211.40	
FELICIAN SCHOOL	4000557	2405953	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	2324-442 MAY24	11,537.40	
FELICIAN SCHOOL	4000557	2405953	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	2324-CML26 D.L. APR24	-6,659.80	
FELICIAN SCHOOL	4000557	2405953	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	2324-CML27 D.L. MAY24	-11,537.40	
		CHECK NUMBER :	242535	TYPE :	PAID	TOTAL :	96,147.60
CORNERSTONE DAY SCHOOL, LLC	4002082	2402612	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS'	1034888 MAY24	9,638.58	
CORNERSTONE DAY SCHOOL, LLC	4002082	2402612	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS'	1034887 MAY24	9,638.58	
CORNERSTONE DAY SCHOOL, LLC	4002082	2404286	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS'	1034889 MAY24	9,638.58	
CORNERSTONE DAY SCHOOL, LLC	4002082	2404810	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS'	1034886 MAY24	9,638.58	
CORNERSTONE DAY SCHOOL, LLC	4002082	2404810	11-000-100-565-657-000-0000-000	TUITION SPECIAL SERVICE SCHOOL DIS'	1034885 MAY24	9,638.58	
		CHECK NUMBER :	242536	TYPE :	PAID	TOTAL :	48,192.90
PHOENIX CENTER, INC. (THE)	4000273	2402424	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	401005012024 FEB24	-422.07	
PHOENIX CENTER, INC. (THE)	4000273	2402424	20-250-100-566-655-000-0000-001	TUITION CONTRACTS	401005012024 MAY24	9,285.54	
PHOENIX CENTER, INC. (THE)	4000273	2404034	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	401005012024 FEB24	-422.07	
PHOENIX CENTER, INC. (THE)	4000273	2404034	11-000-100-566-657-000-0000-000	TUITION PRIVATE SCHOOL FOR THE HANU	401005012024 MAY24	9,285.54	
		CHECK NUMBER :	242537	TYPE :	PAID	TOTAL :	17,726.94
WILLIAM PATERSON UNIVERSITY	4000455A	2401394	11-000-221-320-825-000-0000-000	PROFESSIONAL EDUCATIONAL SERVICES	PETC 2300 SUMMER 2023	1,008.00	
		CHECK NUMBER :	242538	TYPE :	PAID	TOTAL :	1,008.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2400691	10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	462,257.00	
		CHECK NUMBER :	D000002044	TYPE :	PAID	TOTAL :	462,257.00
COLLEGE ACHIEVE PATERSON CHAPTER S'	4001715	2400889	10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	1,173,696.00	
		CHECK NUMBER :	D000002045	TYPE :	PAID	TOTAL :	1,173,696.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	2400887	10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	490,023.00	
		CHECK NUMBER :	D000002046	TYPE :	PAID	TOTAL :	490,023.00
OMBSA CHILD DEVELOPMENT CENTER, LL	4001821	2405926	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	175,976.84	

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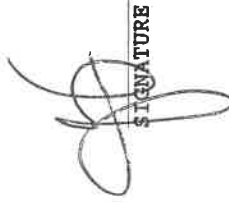
VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
CLASSICAL ACADEMY CHARTER SCHOOL C/	4004799	2404438	10-000-100-550-000-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	3,315.00
		CHECK NUMBER : D000002047	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 179,976.84
		CHECK NUMBER : D000002048	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 3,315.00
BJ WILKERSON MEMORIAL	4000517	2405903	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	90,255.77
BJ WILKERSON MEMORIAL	4000517	2405904	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	372,159.02
		CHECK NUMBER : D000002049	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 362,414.79
TRUSTEES OF YOUNG MEN'S	4000502	2405929	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	107,302.42
		CHECK NUMBER : D000002050	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 107,302.42
CALVARY BAPTIST COMMUNITY CENTER,	4000518	2405910	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	186,198.27
		CHECK NUMBER : D000002051	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 186,198.27
HOGAR INFANTIL CHILD	4000521	2405921	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	106,555.36
		CHECK NUMBER : D000002052	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 106,555.36
BELLIA PATERSON CHARTER SCHOOL	4004855	2402341	10-000-100-550-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	128,237.00
		CHECK NUMBER : D000002053	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 128,237.00
PATERSON ARTS AND SCIENCE CHAPTER :	4000276	2400694	10-000-100-550-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	1,017,589.00
		CHECK NUMBER : D000002054	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 1,017,589.00
CATHOLIC FAMILY & COMMUNITY SERVIC:	4000519	2405905	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	174,540.87
CATHOLIC FAMILY & COMMUNITY SERVIC:	4000519	2405906	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	191,855.54
CATHOLIC FAMILY & COMMUNITY SERVIC:	4000519	2405933	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	113,111.54
		CHECK NUMBER : D000002055	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 479,508.05
HUDSON APTS & SCIENCE	4001410	2405776	10-000-100-550-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	2,607.00
		CHECK NUMBER : D000002056	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 2,607.00
PASSAIC ARTS & SCIENCE	4000342	2400693	10-000-100-550-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	70,699.00
		CHECK NUMBER : D000002057	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 70,699.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	2405928	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	163,159.00
		CHECK NUMBER : D000002058	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 163,159.00
GREATER BERGEN COMMUNITY ACTION, II	4000501	2405930	20-218-200-325-705-000-0000-002	FURCHASED ED SERVICES-HEAD START	MAY2024	95,560.79
GREATER BERGEN COMMUNITY ACTION, II	4000501	2405931	20-218-200-325-705-000-0000-002	FURCHASED ED SERVICES-HEAD START	MAY2024	57,612.40
		CHECK NUMBER : D000002059	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 153,173.19
MEMORIAL DAY NURSERY OF PATERSON,	4000515	2405924	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	153,904.25
MEMORIAL DAY NURSERY OF PATERSON,	4000515	2405925	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	244,050.79
		CHECK NUMBER : D000002060	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 397,955.05
STRAIGHT AND NARROW, INC.	4000516	2405923	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	144,977.32
		CHECK NUMBER : D000002061	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 144,977.32
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2405907	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	204,759.40
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2405917	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	157,176.87
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2405918	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	MAY2024	109,191.01
		CHECK NUMBER : D000002062	TYPE : PAID		DATE : MAY-06-2024	TOTAL : 471,127.28
PATERSON CHARTER SCHOOL	4000338	2400685	10-000-100-550-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	1,376,181.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-25-2024 THRU MAY-08-2024 | FOR ALL CHECK NUMBERS

VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
	CHECK NUMBER :	D000002063	TYPE : PAID	DATE : MAY-06-2024	TOTAL : 1,376,181.00
4000341	2400592	10-000-100-550-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	777,855.00
	CHECK NUMBER :	D000002064	TYPE : PAID	DATE : MAY-06-2024	TOTAL : 777,855.00
4000505	2405908	20-218-200-321-705-000-0000-000	CONTRACTED PRE-K	MAY2024	129,430.43
	CHECK NUMBER :	D000002065	TYPE : PAID	DATE : MAY-06-2024	TOTAL : 129,430.43
4000514	2405927	20-218-200-321-705-000-0000-000	CONTRACTED PRE-K	MAY2024	159,339.22
	CHECK NUMBER :	D000002066	TYPE : PAID	DATE : MAY-06-2024	TOTAL : 159,339.22
4000522	2405923	20-218-200-321-705-000-0000-000	CONTRACTED PRE-K	MAY2024	168,040.81
	CHECK NUMBER :	D000002067	TYPE : PAID	DATE : MAY-06-2024	TOTAL : 168,040.81
4000339	2400536	10-000-100-550-000-0000-000	CHARTER SCHOOLS	MAY2024-1ST PAYMENT	7,297.00
	CHECK NUMBER :	D000002068	TYPE : PAID	DATE : MAY-06-2024	TOTAL : 7,297.00
GRAND TOTAL :					18,474,520.71

PAYMENT TYPE : AMOUNT
 PAID : 18,474,520.71
GRAND TOTAL : 18,474,520.71


 SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:



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

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

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

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **May 6, 2024** Board Meeting.

APPROVALS REQUIRED

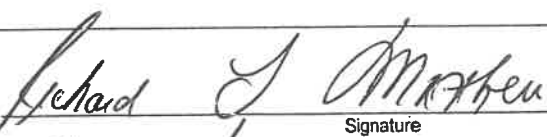
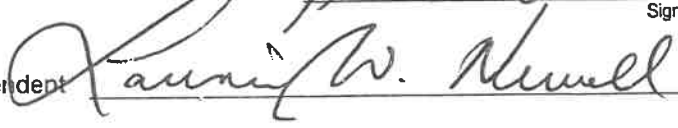
1. Submitted by  Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action 5/3/24
Date
2. Approval by Divisional Administrator  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/3/24
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/3/24
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
--	--	---	--

Account No. _____

4. Certification of Funds – Business Administrator  5/6/24
Signature Date
5. Approval by Superintendent  5/3/24
Date

6. Board Adoption Date _____ Resolution Number 5-6-24/4

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

MAY 6, 2024 BOARD MEETING

PERSONNEL

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

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

A. POSITION CONTROL ABOLISH/CREATE

A1. Action to create and assign a substitute PC# for a Personal Aide to the following 504 Students:

Z.A., ID# 5239947 student attends School 28 - **PC# 10935,**

J.H., ID# 5254926 student attends School 16 - **PC# 10936,**

N.A., ID# 5240208 student attends School 19 - **PC# 10937,**

J.T., ID# 5263757 student attends School Edward W. Kilpatrick - **PC#10938.**

Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

A2. Action to reclassify **PC# 2444** from School No. 25 to 655 Special Education Services. The title Teacher Social Worker shall remain the same.

A3. Action to transfer vacant **PC# 2006**, Teacher Sped. Resource at MLK to STEAM H.S. as a Teacher of Engineering.

A4. Action to create and assign a substitute **PC# 10939** for a Personal Aide to the following 504 Student: **Z.H., ID# 5254673** student attends Roberto Clemente. Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

A5. **PC# 2833** to be reclassified from Teacher Reading Intervention to Teacher Reading Specialist and have the location adjusted from (.6) # 28, (.4) Napier to (.6) Napier and (.4) # 28.

B. SUSPENSIONS- N/A

MAY 6, 2024 BOARD MEETING

C. RESIGNATION/ RETIREMENT

C1. Request to process payment for four (4) employees for sick/vacation days due to: resignation/retirement/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 4/1/2024.

NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE \$15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS										
April 2024										
Name	Hire date	Title	Loc	Term Date	Term reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Chalas, Carmen	12/21/1998	School Secretary	021	4/1/2024	Retirement	15		\$56,980.00	\$237.42	\$ 3,561.25
Chalas, Carmen	12/21/1998	School Secretary	021	4/1/2024	Retirement		70.5	\$56,980.00	\$237.42	\$16,737.88
De Sopo, James	9/1/1984	Teacher	077	4/1/2024	Retirement		90	\$107,367.00	\$536.84	\$48,315.15
Mandar, Gary	1/7/2013	Custodial	680	3/25/2024	Abandon Position	10		\$69,565.00	\$289.85	\$ 2,898.54
Velez, Luis	9/21/2020	Custodial	028	4/2/2024	Resignation	11		\$54,515.00	\$227.15	\$ 2,498.60
									TOTAL	\$74,011.42

Account # 11.000.291.299.690.058.0000.000 Not to exceed \$ 74,011.42

D. TERMINATIONS

D1. Action to terminate **Dr. Hugh Bases PC# 3340** from his position as School Doctor effective April 18, 2024 due to his unavailability to perform duties associated with medical evaluations.

D2. Please terminate the following Food Services Cafeteria Substitutes due to job abandonment. **Karisleidy Torres Nunez (PC# 6040)** and **Berky Echabarria Severino (PC# 6445)**. Effective day: Immediately.

Account# 19.60.910.310.110.310.000.0000.000

D3. Action is requested to terminate **Rockalina Rondon**, Instructional Aide Preschool in **PC# 6734**, on the basis of job abandonment effective April 15, 2024. Ms. Rondon has been on a denied unpaid leave since March 07, 2024 and has failed to report back to work.

MAY 6, 2024 BOARD MEETING

E. NON-RENEWAL

E1. Action to Non-Renew the attached list of staff members for the 2024-2025 school year. Effective July 1, 2024.

PC#	Employee#	Location	Title
2663	122519	School # 24	Teacher Grade 5
737	121848	Alexander Hamilton Academy	Teacher Special Ed Resource
1953	119501	Newcomers High School	Teacher ESL
1548	122182	Sen. Frank R. Lautenberg / School # 6	Teacher Grade 5
302	122691	New Roberto Clemente	Teacher ESL
1701	122715	School # 2	Teacher Special Ed Autism
2948	122711	John F. Kennedy	Teacher English
1449	120162	School # 28	Teacher Special Ed. SLD
1659	123219	Norman S. Weir	Teacher Grade 5
1995	122671	John F. Kennedy	Teacher English
1552	122687	P-Tech	Teacher Social Studies
6729	120674	Eastside High School	Teacher Biology
679	122898	School # 21	Teacher Grade 6-8 Science
144	122953	Eastside High School	Teacher Math
2382	122059	School # 5	Teacher Special Ed Resource
6745	123035	School # 21	Teacher Special Ed. LLD
173	122828	School #18	Teacher Grade 6-8 Social Studies
1836	122680	New Roberto Clemente	Teacher Phys Ed/Health
2617	122288	John F. Kennedy	Teacher Nurse
986	120026	Network Technology	Systems Programmer
1029	119138	Norman S. Weir	Teacher Kindergarten

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Abreu	Jessica	Dept of Full Service Comm Schools @ Central Office	Full Service Community Schools Lead Coordinator	\$85,000.00	filling vacancy
G2	Borges Nizama Jr.	Hector	Dept. of Technology	PC Technician	\$49,000.00	filling vacancy

MAY 6, 2024 BOARD MEETING

G3	Brandt	Jason	JFK Athletics	Head Cross Country Coach	\$8,764.00	filling vacancy
G4	Burgess	Marquette	JFK Athletics	Head Volleyball Coach	\$10,172.00	filling vacancy
G5	Cadet	Andrew	Dept. of Technology	PC Technician	\$49,000.00	filling vacancy
G6	Candice	Cotton	JFK Athletics	Assistant Soccer Coach	\$6,984.00	filling vacancy
G7	Carvajal-Gomez	Nircida	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G8	Febo	Ivette	Newcomers HS	Teacher Bilingual ELA	no change	appointment
G9	Ferlanti	Mark	JFK Athletics	Head Tennis Coach	\$8,764.00	filling vacancy
G10	Fernandez	Jose	STEAM Academy/HARP	District Security Officer	\$37,639.00	filling vacancy
G11	Holmes	Lanette	Food Services Department	Cafe Attendant Worker	\$33,280.00	filling vacancy
G12	Howe	Michelle	JFK Athletics	Assistant Volleyball Coach	\$6,984.00	filling vacancy
G13	Kearney	Carl	Alexander Hamilton Academy	District Security Officer	\$55,012.00	filling vacancy
G14	Lopez-Matias	Maria	Food Services Department	Lead Cafe Attendant	\$43,360.00	filling vacancy
G15	Maclin	Randee	PS 9	District Security Officer	\$38,241.00	filling vacancy
G16	Martinez	Joy	JFK Athletics	Asst. Cross Country Coach	\$6,311.00	filling vacancy
G17	Mc Kenzie	Lashawna	Security Office - 90 Delaware Ave	District Security Officer	\$46,587.00	filling vacancy
G18	Mc Kenzie	Derrick	Security Office - 90 Delaware Ave	District Security Officer	\$42,092.00	filling vacancy
G19	Mendieta	Betty	PS 8	Physical Ed/Health Teacher	\$84,880.00	filling vacancy
G20	Mercedes	Jesus	Dept. of Technology	PC Technician	\$49,000.00	filling vacancy
G21	Molina	Michael	JFK Athletics	JFK Athletics Facilities Coordinator	\$15,000.00	filling vacancy
G22	Moore	Ashley	Security Office - 90 Delaware Ave	District Security Officer	\$37,940.00	filling vacancy
G23	Pinkett	Travelle	JFK Athletics	Head Cheerleading Coach	\$8,764.00	filling vacancy
G24	Robinson Jr.	Melvin	Eastside High School	District Security Officer	\$37,940.00	filling vacancy
G25	Rodriguez	Elvira	Food Services Dept.	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G26	Rodriguez	Manuel	JFK Athletics	Head Soccer Coach	\$10,172.00	filling Vacancy
G27	Santana	Katherine	PS 15	Bilingual Teacher	\$71,955.00	filling vacancy
G28	Stewart	Alexis	JFK Athletics	Assistant Cheerleading Coach	\$6,311.00	filling vacancy
G29	Vargas	Manuel	Food Services Dept.	Cafe Attendant Worker	\$33,280.00	filling vacancy

MAY 6, 2024 BOARD MEETING

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Hill	Jessica	Napier (.6) # 28 (.4)	Teacher Reading Specialist	\$63,640 + \$400 CST = \$64,040 total	rightsizing
H2	Marcelin-Belfils	Patricia	School # 12	Teacher Grade 8 Math	no change	rightsizing
H3	McGuire	Natalie	NSW	Teacher Grade 1	no change	right sizing
H4	McKay	Monique	Special Services	Administrative Assistant	no change	transfer
H5	Roer	Jennifer	School # 12	Teacher Grade 5 Math	no change	rightsizing
H6	Watkins	James	John F. Kennedy HS	District Security Officer	no change	transfer

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action is requested to compensate the attached employees \$1,500.00 for the Employee Referral Initiative for the 2023-2024 SY. Referred employees have completed the 90 day requirement.

Last Name	First Name	Title	Location	PC#	Employee Referred
Quiggle	Meghan	Teacher Art	School # 2	2613	Amy Polay
Mustafa	Ayman	Teacher ESL	Dr. Hani	6539	Noah Zaki
Cordova	Evelyn	Teacher Grade 4	School # 24	2482	Jennifer Gaspar
Lee-Hall	Ingrid	Teacher Grade 7 LA/SS	School # 12	3541	Kiara Germaine
Bracy	Kathryn	Teacher ESL	School # 27	6291	Stephanie Bueno
Canario-Padilla	Dalissa	Teacher Bilingual	School # 13	2200	Llamilys Roman Rivera

L2. Approval requested to compensate teacher, **Luz Agudelo PC# 1885** to teach a sixth period during their supervisory or preparation period to be paid as per negotiated contract for Eastside High School Educational Campus effective January 16, 2024 until February 20, 2024.

L3. Action is requested to pay an hourly stipend for the 21st CCLC After School Programming at School 2 and 16 for additional substitute teachers (2) and Instructional Assistant (1) from March 2024 - June 2024, for the hours and stipend rates below.

1 Substitute IA: **Mercedes Amparo Baez** Carpora
 2 IAs/Pas x \$25/hr x 450 hours = \$22,500
 20.474.100.106.815.053.0000.001 **Posting # 9683**

2 Substitute Teachers: **Talib Orotiewa, Natasha Carcich**
 8 Teachers x \$35/hr x 450 hours = \$126,000
 20.474.100.101.815.053.0000.001 **Posting # 9668**

Account# As listed above Not to exceed: No Additional Funds

MAY 6, 2024 BOARD MEETING

L. STIPENDS / CONT.

L4. Gina Laconte will be painting walls on the second floor for Early Childhood and Assessment Departments. Action is requested to pay a stipend of \$35 per hour to **Gina Laconte (PC # 5156)** from April 17 – June 27, 2024 to be done before work hours (7:15 a.m. – 8:15 a.m.) for a total of 40 hours. 40 days x \$35/hr = \$1,400.00.

Account# 20.218.200.104.705.053.0000.002 Not to exceed: \$1,400.00

L5. Action to compensate teachers for PD/After School Program 23-24 school year from 3:20pm-5:45pm. **Carlos E. Gonzalez** – Lead Teacher

David Macaluso, Marc Wezdecki, Alexandra Reed, Dylan Lever

Account# 15.140.100.101.051.053 Not to exceed: \$1,500.00

L6. Authorization is requested to continue compensation for **Mr. Marquette Burgess** to be compensated for additional work responsibilities in the amount of \$500.00 effective September 1st. The Principal of Operations is on medical leave from 9/1/23 and Mr. Burgess will assist school administration with all HIB investigations, suspension paperwork, security and other duties as assigned by Principal for JFK. (To being 9/01/23 and not to exceed 6/30/24) 10 months x \$500.00 = \$5,000.00

Account# 15.000.240.103.307.053.0000.000 Not to exceed: \$5,000.00

L7. Action is requested to compensate teachers who teach a sixth period. This action is required as part of the negotiated PEA contract. This action is required in order to fulfill the needs for all students to meet their HS requirements. The teachers are listed below:

1. **Winston Persad – PC# 7**

2. **Daoud Hussein – PC# 904**

3. **Ysabel Casillas – PC# 2252**

4. **Hotencia Lopez – PC# 1041**

5. **Percy Crisp – PC# 2423** (P. Crisp from September – March 8, 2024)

This action is an amendment to 6th Block PTF date 9/26/23 (PTF # 24-1299)

L8. Action is requested to stipend the 2023-2024 SY After School Program for Students in Grades 2-8 Instructional Assistants (In Person) to assist in providing instruction to our students during the after school program under ESSER III Funding. Program will commence December 2023 through May 2024, at various schools, not to exceed seventy-five (75) hours per Instructional Assistant at a rate of \$25.00 per hour.

Collins, Melissa

Account# 20.487.100.106.653.083.1650.001 Up to and not to exceed: \$150,000.00

L9. Action is requested to stipend the 2023-2024 SY After School Program for Students in Grades 2-8 Lead Teachers (In Person) at assist in providing instruction to our students during the after school program under ESSER III Funding. Program will commence December 2023 through May 2024, at various schools, not to exceed one-hundred (100) hours per Lead Teacher at a rate of \$40.00 per hour and Principals at a rate of \$50.00 per hour. Additionally, each lead teacher will be compensated for two (2) hours of Professional Development at a rate of \$40.00 per hour for Lead Teachers and \$50.00 per hour for Principals. Date: TBD. Lead Teacher – Rate of Pay: \$40.00 per hour. Principals – Rate of Pay: \$50.00 per hour. **McCombs, Tonya**

Account# 20.490.100.101.653.083.1650.001 Up to and not to exceed: \$177,000.00

MAY 6, 2024 BOARD MEETING

L. STIPENDS / CONT.

L10. Action is requested to stipend the 2023-2024 SY After School Program for Students in Grades 2-8 Teachers (In Person) to assist in providing instruction to our students during the after school program under ESSER III Funding. (See attached list)

Program will commence December 2023 through May 2024, at various schools, not to exceed seventy-five (75) hours per Teacher at a rate of \$35.00 per hour. Additionally, each teacher will be compensated for two (2) hours of Professional Development at a rate of \$35.00 per hour for Teachers. Date: TBD Teachers – Rate of Pay: \$35.00 per hour

Location	Full Name	Date Comp.
EWK	Fulmore, Anita	4/9/2024
2	Weissman, Kathleen	3/19/2024
EWK	Winston, Kadedrea	3/18/2024
21	Wright, Matthew	3/14/2024

Account# 20.490.100.101.653.083.1650.001 Up to and not to exceed: \$177,000.00

L11. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to; Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent’s Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc.

Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. See attached list of staff members. Staff members are to be stipend as follows:

- Principals at \$50.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Vice Principals at \$40.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Teachers at \$35.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Instructional Assistants at \$25.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- SCPC at \$19.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Secretary at \$17.50 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

The workshops may occur within the months from August, 2023 through June, 2024.

Location	Full Name	Position
Academic Services	Rios Otto, Liza	Director

Account# 20.231.200.100.653.080.0000.001 Up to and not to exceed: \$100,000.00

MAY 6, 2024 BOARD MEETING

L. STIPENDS / CONT.

L12. Action is requested to stipend staff members for grading papers for **Marking Period 2** for vacant PC#(s) and Vacancy Titles as per attached list. Staff members are to be compensated up to five (5) hours each section per vacant PC#(s) at their contractual rate as follows: Teachers - \$35.00 an hour ESSER III Funding

Location	Vacancy PC#	Vacancy Title	Staff Member	Sections
6	1419	TEACHER BILINGUAL - ESL	GOMEZ, CAROLINE	3
6	3366	TEACHER GRADE 6 LANG ARTS	IRIZARRY, AIDA	3
6	4321	TEACHER GRADE 6-8 SCIENCE	MADERA, GILMA	3
12	987	TEACHER 6-8 SOCIAL STUDIES	DECKER, JENNIFER	5
12	2698	TEACHER GRADE 8 MATH	DECKER, JENNIFER	5
18	896	TEACHER GRADE 4 LANG ARTS	VISCO, JADE	3
21	672	TEACHER GRADE 2 BILINGUAL	BOUNOUK, JACQUELINE	5
21	1787	TEACHER SPECIAL ED LLD	CARABALLO CORREA, ERIKA	4
21	1870	TEACHER PHYS/ED HEALTH	DELGADO, ROSELY	6
21	1487	TEACHER GRADE 6 MATH	FAIRFAX, SHAKEERIA	3
21	1870	TEACHER PHYS/ED HEALTH	MEDINA CRUZ, LORENA	3
21	1870	TEACHER PHYS/ED HEALTH	MONTOYA, IRINA	6
21	3457	TEACHER TECHNOLOGY	NAVARRO, NEICY	7
21	3134	TEACHER GRADE 3 BILINGUAL	RODRIGUEZ COLON, CAROLINE	6
21	565	TEACHER PHYS/ED HEALTH	ROSALES, WENDY	4
21	565	TEACHER PHYS/ED HEALTH	SCHWERIN, LAUREN	6
21	1485	TEACHER 6-8 SOCIAL STUDIES	SCHWERIN, LAUREN	6
21	3457	TEACHER TECHNOLOGY	SIMPSON, SIOBHAN	8
21	565	TEACHER PHYS/ED HEALTH	SLOAN, TAMMY	3
21	1870	TEACHER PHYS/ED HEALTH	TANN, TAYA (SNELL)	6
JAT	6389	TEACHER PHYS/ED HEALTH	COLON, MARIA	7
JAT	9948	TEACHER PHYS/ED HEALTH	COLON, MARIA	7
JAT	1934	TEACHER SPECIAL ED RESOURCE	GERGES, DIANA	2
JAT	6667	TEACHER BILINGUAL - GRADE 6	GONZALEZ, KRYSTLE	4
JAT	1262	TEACHER SPECIAL ED RESOURCE	SHABBIR, HADI	3
NSW	1590	TEACHER GRADE 6-8 LANG ARTS	DEPASCALE, CARA	8
NSW	1590	TEACHER GRADE 6-8 LANG ARTS	DEPASCALE, CARA	8

Account# 20.487.100.101.653.052.1690.001

Not to exceed: \$200,000.00

MAY 6, 2024 BOARD MEETING

L. STIPENDS / CONT.

L13. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to; Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent’s Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc. Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. See attached list of staff members. Staff members are to be stipend as follows:

- Principals at \$50.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Vice Principals at \$40.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Teachers at \$35.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Instructional Assistants at \$25.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- SCPC at \$19.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.
- Secretary at \$17.50 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

The workshops may occur within the months from August, 2023 through June, 2024.

1	Bauch, Lisa	Teacher	3/6/2024
18	Cartagena, Deyanira	Principal	3/28/2024
18	Chinni, Daria	Teacher	4/9/2024
JAT	Chowdhury, Yasmin	Teacher	3/28/2024
STARS	Fairfax, Louvenia	IA	4/8/2024
18	Fresolone, Sibel	Teacher	3/27/2024
Special Ed	Gause, Wrathell	Supervisor	4/10/2024
18	Gonzalez, Jonathan	Teacher	3/11/2024
EWK	Hoff, Derrick	Principal	
STARS	Kelley, Keith	IA	4/8/2024
10	Lampley-Hardy, Kenyell	Teacher	4/8/2024
Special Ed	Lydner, Kaara	Supervisor	4/8/2024
Academic Services	Maestrey, Anthony	Supervisor	
1	Pinckney, Lynette	Teacher	4/9/2024
STARS	Ramirez, Giancarlos	PA	4/8/2024
STARS	Redfern, Cathy	IA	4/9/2024
Inter'l	Sanchez, Cynthia	Teacher	3/18/2024
18	Schiavone, Vincent	Teacher	3/12/2024
Hani	Schnorr, Kathleen	Teacher	3/27/2024
STARS	Uribe, Hector	IA	4/9/2024
18	Visco, Jade	Teacher	3/28/2024

Account# 20.231.200.100.653.080.0000.001

Up to and not to exceed: \$100,000.00

MAY 6, 2024 BOARD MEETING

M. AMENDMENTS

M1. Action is requested to amend **PTF# 24-1109** to include **Souhir Hashem** as a substitute Instructional Aide for the Saturday Compensatory Education Program at MLK. **Account#** 11.421.100.106.749.053.0000.000 Not to exceed: \$34,000.00

M2. To modify previously approved **PTF# 24-1287, Brian Balbi** from PT employee hourly pay to intern stipend pay (remains at \$22/hr retro stipend with no taxes from 3/25/2024). According to the guidelines and procedure of the CAP NJYC State Funded Grant Program. **Account#** 20.607.100.105.410.053.000.0000.001 Not to exceed: \$7,500.00

M3. Action is requested to amend **PTF# 24-1399** to increase School No. 18 - After School Professional Learning Community (PLC) schedule to three hours a week, that 1.5 hours twice a week from April 15 through June 14, 2024, and to add one (1) administrator at \$40.00 an hour as follows:

Anthony Bien-Aime PC# 5909.

16 Teachers (3:11 p.m. – 4:41 p.m.) at \$35.00 an hour
[1.50 hours twice a week (3hrs) for 9 weeks]
Additional funding is needed \$8,400.00 for the PLC.

1 Administrator (3:31 p.m. to 4:46 p.m.) at \$40.00 an hour
[1.25 hours twice a week (2.5 hrs for 9 weeks) x 22.50 hours = \$900.00
Account # 20.238.260.100.653.074.1018.001 Up to and not to exceed: \$9,300.00

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	Rivers	Veronica	Eastside High School	School Secretary	\$46,830.00	salary adjustment

R2. Action is requested to adjust **Janelle Randion**, Psychologist summer salary for ESY from \$86,718.00 to \$110,233.00 as per PEA contract based on the 9% of the total salary. July 10, 2023 – August 10, 2023. Monday – Thursday 8:00 a.m. to 3:00 p.m. excluding 1 hour lunch. **Account#** 11.000.219.104.749.453

S. MISCELLANEOUS (FUNDING.)

MAY 6, 2024 BOARD MEETING

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: 7
Total Cost: Approx. \$3,425.35

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 5/2/2024
Date
(Name, Title)

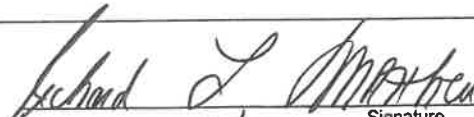
2. Approval by Divisional Administrator  5/2/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/2/24
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Various (see attached)

4. Certification of Funds – Business Administrator  5/3/24
Date
Signature

5. Approval by Superintendent  5/3/24
Date

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

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS
March 6, 2024 Special/Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Renee Bryant Teacher/School 16	NJSACC Conference: New Jersey's Annual Conference on Afterschool Princeton, NJ	April 26, 2024	\$259.97 (registration & transportation)
*Ashona Smiley Teacher/School 16	NJSACC Conference: New Jersey's Annual Conference on Afterschool Princeton, NJ	April 26, 2024	\$259.97 (registration & transportation)
Anthony Muscato Supervisor of Special Education	NJ Speech-Language-Hearing Association Atlantic City, NJ	May 8-10, 2024	\$612.97 (registration, transportation, lodging, meals)
Judith Beckmeyer SAC/NRC & School 9	NJ Prevention Network: Connecting the Continuum of Care Atlantic City, NJ	May 16-17, 2024	\$688.19 (registration, transportation, lodging, meals)
Adebimpe Ogunade Supervisor of Student Support Services	NJ Prevention Network: Connecting the Continuum of Care Atlantic City, NJ	May 17, 2024	\$374.18 (registration, transportation, meals)
Katori Walton Comptroller/Business Services	NJASBO Annual Conference Atlantic City, NJ	June 4-7, 2024	\$1,160.07 (registration, transportation, lodging, meals)
Chalyce Glover School-Based Therapist	8 th Annual Challenging Racism Conference New Brunswick, NJ	June 5, 2024	\$70.00 (registration)

TOTAL CONFERENCES: 7
TOTAL AMOUNT: \$3,425.35

***FOR RATIFICATION**

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Board of Education is the owner of Hinchliffe Stadium (the “Stadium”); and

WHEREAS, the Board entered into the lease with Hinchliffe Master Urban Renewal, L.P. for the Stadium and Garage Property; and

WHEREAS, Hinchliffe Master Urban Renewal, L.P. entered into a Prime Lease for the Stadium and Garage Property with and Stadium MT, LLC; and

WHEREAS, Stadium MT, LLC entered into a Sublease Agreement with Stadium SubTenant, LLC; and

WHEREAS, Stadium SubTenant, LLC entered into a subsequent agreement with Shekinah Hospitality Group, LLC (“SHG”) as the vendor of food and beverages at the Stadium; and

WHEREAS, on April 25, 2023, the Board entered into a Special Concessionaire Agreement (“Agreement”) with SHG allowing beer, wine, and other malt-based beverages to be sold at the Stadium as part of its food and beverage offerings; and

WHEREAS, on April 25, 2023, the Board approved a Resolution allowing SHG to serve beer, wine, and other malt-based beverages at the Stadium, and waiving the 200-foot requirement of N.J.S.A. 33:1-76; and

WHEREAS, on May 24, 2023, the Board affirmed its approval for SHG to sell beer, wine, and other malt-based beverages with the New Jersey Division of Alcoholic Beverage Control (“Division”) subject to the conditions outlined in the Agreement.

WHEREAS, the New Jersey Division of Alcoholic Beverage Control issued SHG a Temporary Authorization to Operate Permit (“TAP”) to conduct alcoholic beverage sales; and

WHEREAS, SHG has successfully operated food and beverage concessions at the Stadium including the sale of beer, wine, and other malt-based beverages; and

WHEREAS, the Agreement requires the Board to annually approve SHG’s continued sale of beer, wine, and other malt-based beverages at the Stadium; and

WHEREAS, the Board has determined that allowing SHG to continue the sale of beer, wine and other malt-based beverages at the Stadium is an important element to the success of the Stadium and the surrounding redevelopment.

NOW THEREFORE BE IT RESOLVED, The Paterson Board of Education approves the continued sale of beer, wine, and malt-based beverages by SHG at the Stadium through the license period ending June 30, 2025, in accordance with the terms and conditions of the Agreement.

AND BE IT FURTHER RESOLVED, that the Paterson Board of Education continues to provide a waiver of N.J.S.A. 33:1-76 to SHG.

AND BE IT FURTHER RESOLVED, that the Paterson Board of Education continues to reserve its right to withdraw its approval for the sale of beer, wine and malt-based beverages at the Stadium pursuant to the Agreement.

AND BE IT FURTHER RESOLVED, that the Board Secretary of the Paterson Board of Education shall provide an executed copy of this Resolution to SHG for submission to the New Jersey Division of Alcoholic Beverage Control.

PASSED and ADOPTED by the Paterson Board of Education this ___ day of _____ 2024.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools May 6, 2024
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. Lafal 5/6/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthew 5/6/24
Signature Date

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

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

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

REGULAR MEETING

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

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION

May 15, 2024
Remote

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
 - A. Update on Goals
 - B. Fund Balance Review
- IV. REPORT OF THE SUPERINTENDENT
- V. REPORT OF THE BOARD PRESIDENT
- VI. PUBLIC COMMENTS (Two minutes per person)
- VII. GENERAL BUSINESS
 - A. Items Requiring a Vote
 1. Presentation of Minutes
 - a. April 17, 2024 (Workshop)
 - b. April 24, 2024 (Regular)
 2. Resolution Items (1-49)
 - Instruction & Program (1-20)
 - Operations (none)
 - Fiscal Management (21-32)
 - Personnel (33-47)
 - Governance (48-49)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - School Naming
 - Technology
- VIII. 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
- IX. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
May 15, 2024**

INSTRUCTION & PROGRAM

- I&P-1. Approve permission to respond to the Notice of Opportunity for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of July 1, 2024 through June 30, 2025, in the anticipated amount of \$690,910.00.
- I&P-2. Approve submission of an application to the New Jersey Child Assault Prevention (NJ CAP) Program, funded through the New Jersey Department of Children and Families, that seeks to strengthen families and communities by providing comprehensive prevention education workshops in New Jersey's schools for children, parents, and staff on the topics of bullying, sexual abuse, harassment, and assault awareness and prevention, for Grades PreK-6, at no cost to the district.
- I&P-3. Approve acceptance of the NJDOE Wrap Around Services Enhancement Grant during the 2023-2024 school year and authorize disbursements to the private preschool providers and Head Start programs for the purpose of running an in-person summer program for approximately 345 children who are currently PreK Paterson children, for the period covering July 8, 2024 through July 26, 2024, at an amount not to exceed \$343,622.00.
- I&P-4. Approve the Summer Programs from June through August 2024 for District 21st Century Community Learning Centers (21CCLC) Programs at Schools 2, 16 funded by the 21CCLC Grant at \$66,925, the ATM Summer Program funded by the 2022 Full Service Community Schools (FSCS) Grant at \$16,000, Summer Bridge/Orientation Summer Programs at Schools 10, 16, JAT, EHS and IHS funded by the 2022 and 2023 FSCS Grants at a total cost of \$24,480, and the Summer Community Programs, at no cost to the district.
- I&P-5. Approve entering into an agreement with Aveanna/Loving Care Healthcare to provide nursing services, for the 2024-2025 school year, at an amount not to exceed \$400,000.00.
- I&P-6. Approve the partnership with Friends of Yogi, Inc., to participate in the BaseBuild Program to support exploration and interest in STEM related fields for students at International and Paterson STEAM High Schools, during the 2023-2024 and 2024-2025 school years, at no cost to the district.
- I&P-7. Approve the partnership with Passaic County Community College in collaboration with Paterson Education Fund and Oasis, to operate the GEAR Up Program (Gaining Early Awareness and Readiness for Undergraduate Programs), a federally funded supplemental education program seeking to increase the number of low-income students who are prepared to enter and succeed in postsecondary education, for the class of 2026 at Joseph A. Taub School, with per partner match form for the GEAR Up grant.

- I&P-8. Approve the partnership with the vocal music department at Kean University to provide two in-school residencies to the vocal music students at School No. 24 Fine & Performing Arts Program and Rosa L. Parks School of Fine & Performing Arts, effective May 15, 2024 through June 30, 2024, at no cost to the district.
- I&P-9. Approve the collaboration between Paterson Public Schools, the City of Paterson, and Make Music 2024, to provide all students and staff of Paterson Public Schools, as well as the City of Paterson, the opportunity to attend and participate in various music-based activities, including but not limited to a concert at Hinchliffe Stadium on Friday, June 21, 2024, at no cost to the district.
- I&P-10. Approve implementation of the Paterson Music Project (PMP) at School No. 16 to utilize the school facilities for students from various schools who are enrolled in the program, cover the after school and Saturday cost of security and chief custodian, and provide School No. 16 students opportunities to join the music program, for the summer 2024 and 2024-2025 school year, at no cost to the district.
- I&P-11. Approve entering into a contract with Teaching Strategies, LLC, for the purchase of digital curriculum resources, Creative Curriculum Cloud, to be utilized in preschool classrooms, during the 2024-2025 school year, at an amount not to exceed \$218,064.00 per year.
- I&P-12. Approve award of a contract for Editing Software Application (RFP-438-25) to Notable, Inc. bda: Kami, for the 2024-2025 school year, at an amount not to exceed \$56,206.50.
- I&P-13. Approve entering into a contract with School Health Corporation for Automated External Defibrillator (AED) machine maintenance services at all State mandated preschool provider centers, beginning August 31, 2024 through August 30, 2025, at an amount not to exceed \$3,630.00.
- I&P-14. Approve award of a contract for Student Medical Screening/Substance Intervention Assessments (RFP-499-25) to Care Plus Bergen dba New Bridge Medical Center, for the 2024-2025, 2025-2026, and 2026-2027 school years, at an amount not to exceed \$100,000.00 annually.
- I&P-15. Approve entering into a contract with Teaching Strategies LLC, for the GOLD online assessment system for preschool, to provide 3426 children's portfolios to address all areas of development: social-emotional, academic, and physical needs, for the 2024-2025 school year, at an amount not to exceed \$51,424.26.
- I&P-16 –
- I&P-17. Approve out of district placement/educational services for students.
- I&P-18. Approve entering into a contract with Party Perfect Rentals for a full day of social emotional activities at Norman S. Weir School on June 6, 2024 (rain dates – June 13 or 14), at a rate of \$8,507.50 to be paid by fundraising.
- I&P-19. Approve acceptance of a donation from Field Trip New Jersey, to pay for a field trip to the Bergen County Zoo for Roberto Clemente students, in the amount of \$1,400.00.

I&P-20. Approve the field trip for JROTC students and staff from Eastside High School to attend Leadership Camp at Fort Dix, NJ, from June 24-28, 2024, in an amount not to exceed \$2,350.00 for registration, camp fees and stipend.

OPERATIONS
no submission

FISCAL MANAGEMENT

- F-21. Approve payment of bills and claims dated through May 15, 2024.
- F-22. Approve transfer of funds within the 2023-2024 school year budget for the month of March 2024, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-23. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of March 2024.
- F-24. Acknowledge receipt and accept the Monthly Financial Report, Reconciliation of Bank Account Statements, for the month of March 2024.
- F-25. Approve payment for the gross payroll checks and direct deposits dated April 15, 2024, beginning with check number 1018749 and ending with check number 1018942 and direct deposit number D003605853 and ending with D003610534 in the amount of \$13,333,674.99, and payment for the gross payroll checks and direct deposits dated April 15, 2024, an adjustment run beginning with check number 1018943 and ending with check number 1018946 in the amount of \$23,842.08, and payment for the gross payroll checks and direct deposits dated April 30, 2024, beginning with check number 1018947 and ending with check number 1019166 and direct deposit number D003610535 and ending with D003615069 in the amount of \$13,242,664.99.
- F-26. Approve extension of the contract for Grant Writer Services (RFP-437-23) with Bruno Associates, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$80,000.00 annually.
- F-27. Approve award of a contract for Web Development & Redesign to Active Internet Technologies d/b/a Finalsite, for the 2024-2025 school year, at an amount not to exceed \$100,000.00.
- F-28. Approve award of a contract for Garbage Collection and Disposal (PPS-243-25) to Filco Carting Corp., for the 2024-2025, 2025-2026 and 2026-2027 school years, in the amount of \$1,157,930.00 per year for collection.
- F-29. Approve award of a contract for Garbage Collection and Disposal (PPS-243-25) to Filco Carting Corp., for the 2024-2025, 2025-2026 and 2026-2027 school years, in the amount of \$350,000.00 per year for disposal.
- F-30. Approve award of a contract for Glass Supplies & Related Services—T&M (PPS-206-25) to Glasstech Specialist, Inc., for the 2024-2025 and 2025-2026 school years, in the amount of \$500,000.00 annually.
- F-31. Approve award of a contract for Right to Know (PPS-196-25) to Rullo & Juillet, for the 2024-2025 and 2025-2026 school years, in the amount of \$19,998.00 annually.

- F-32. Approve entering into a contract with QwikCut Video & Analytics for the purchase of proprietary software, to prepare for athletic competition as required by NJSIAA, for the 2024-2025 school year, at an amount not to exceed \$25,000.00.

PERSONNEL

- P-33. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 15, 2024, board meeting.
- P-34. Approve entering into the proposed amendment submitted by Horizon Blue Cross Blue Shield of New Jersey, amending terms effective July 1, 2024, for the third year of the district's three-year agreement, for the district's medical provider network.
- P-35. Approve entering into a one-year agreement with Delta Dental for its Flagship plans, effective July 1, 2024 through June 30, 2025, at an estimated annual premium of \$286,322 based on 533 enrolled employees, and a three-year agreement for the PPO plans, effective July 1, 2024 through June 30, 2027, at an estimated expense of \$2,562,687 based on 2,480 employees; and commission or compensation for CBIZ in the amount of 3% of premium or approximately \$85,470.00 annually.
- P-36. Approve entering into a two-year contract with Vision Service Plan for vision insurance, at an estimated annual premium of \$311,431 based on 2,978 employees enrolled; and the district's premium includes commission or compensation for CBIZ in the amount of 3% of premium or approximately \$9,342.92 annually.
- P-37. Approve that the Paterson Public Schools will fund the Health Savings Account (HSA) of employees enrolled in the Horizon high deductible plans with \$300.00 annually per employee and use TD Bank for Horizon Blue Cross Blue Shield and transfer such amounts and any employee payroll contributions to the individual employee HSA accounts, for calendar year 2025.
- P-38. Approve the appointment of EBIX to administer the District's Employee Wellness Program in order to properly compensate employees in accordance with Wellness Program criteria, and funded by PPS, for the 2024-2025 school year.
- P-39. Approve retaining James W. Mastriani and Martin F. Scheinman, as arbitrators, to conduct grievance/arbitration hearings, from July 1, 2024 through June 30, 2025, at an amount not to exceed \$17,000.00 each, at a split cost with the Association.
- P-40. Approve tax shelter annuity companies of the Federal Internal Revenue Code (403b) for AXA Equitable Life Insurance Company; Lincoln Investment Planning; Metropolitan Life Insurance Company; Aspire Financial Services; Transamerica Retirement Solutions; USAA Investment Management; VALIC; and Great American Life, for the 2024-2025 school year.
- P-41. Approve tax shelter annuity companies of the Federal Internal Revenue Code (457b) for AXA Equitable Life Insurance Company; Lincoln Investment Planning; Metropolitan Life Insurance Company; Transamerica Retirement Solutions (Diversified Investments); and VALIC, for the 2024-2025 school year.

- P-42. Approve retaining Patricia Taylor Todd, as arbitrator, to conduct grievance/ arbitration hearings, for the 2024-2025 school year, at an amount not to exceed \$12,000.00, at a split cost with the Associations.
- P-43. Approve the annual maintenance agreement with Frontline Technologies, Group, LLC, for the AppliTrack Recruiting software, for the 2024-2025 school year, at a cost of \$11,121.43.
- P-44. Approve entering into an agreement with DocuSign Enterprise, Inc., for annual software services for a paperless approach to hiring packet and the storage of personnel files in an electronic format, for the 2024-2025 school year, at an amount not to exceed \$11,000.00.
- P-45. Approve the annual maintenance agreement with SHI International Corp. for Kronos Workforce Ready and UKG Ready, for the 2024-2025 school year, at an amount not to exceed \$100,000.00.
- P-46. Approve the annual equipment support services for Data Collection: In Touch with Kronos Inc, for the 2024-2025 school year, at an amount not to exceed \$48,000.00.
- P-47. Approve research studies request Seton Hall University—Maryan Al-Houssein: Leveling Up: Students' Perceptions of Digital Game-Based Learning, during the 2023-2024 school year, at no cost to the district.

GOVERNANCE

- G-48. Approve the appointment of Special Counsel for the District (Adams, Gutierrez & Lattibouderre, LLC; Appruzzese, McDermontt, Mastro & Murphy, P.C.; Arleo & Donohue, LLC; Asatrian Law Group, LLC; Bridges Law Group; Buglione, Hutton & DeYoe LLC; Charles Allen Yuen, LLC; Chiessa Shahinian & Giantomasi PC; O'Toole Scrivo, LLC; Robert E. Murray, LLC; Taylor Law Group, LLC; The Murray Law Firm, LLC), pursuant to the terms of a Professional Service Agreements, for the period July 1, 2024 through June 30, 2025, at an amount not to exceed \$435,000.00.
- G-49. Approve entering into a contract with Arleo & Donohue, LLC, as special outside counsel, for the 2023-2024 school year, at an amount not to exceed \$10,000.00.

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

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

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

**Regular Meeting
May 15, 2024 at 6:00 p.m.
Remote
90 Delaware Avenue
Paterson, New Jersey**

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

TYPE OF MEETING: Regular Meeting

DATE OF MEETING: May 15, 2024

ROLL CALL

	Present	Absent
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Valerie Freeman.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Total	_____	_____

GENERAL BUSINESS

Items Requiring a Vote

Presentation of Minutes

April 17, 2024 (Workshop)

April 24, 2024 (Regular)

Resolutions

Instruction and Program (1-20)

Operations (none)

Fiscal Management (21-32)

Personnel (33-47)

Governance (48-49)

Committee Reports

Facilities

Family and Community Engagement

Policy

School Naming

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

Recommendation/Resolution:

WHEREAS the New Jersey Department of Labor and Workforce Development is requesting Continuation Funding for employment and training services for youth and has issued a continuation of funding to the Paterson Public School District's Paterson Adult School in the amount of \$690,910 as a provider of out-of-school youth services, and

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

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

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

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

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

BE IT RESOLVED that permission is granted to the Paterson Adult School for a Continuation Grant for New Jersey Youth Corps funding being offered by the New Jersey Department of Labor and Workforce Development for the project period July 1, 2024, through June 30, 2025, in the anticipated amount of \$690,910.

APPROVALS REQUIRED

1. Submitted by Juan Lopez Regional Director 4/24/24
(Name, Title) Date
2. Approval by Divisional Administrator Melvin Egan 4/25/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

R. J. [Signature] 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 4/25/24
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-606 **(NC)**

4. Certification of Funds – Business Administrator Richard J. [Signature] 5/1/24
Signature Date

5. Approval by Superintendent Laurin W. [Signature] 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-1

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: : **Academic Services**

New Jersey Child Assault Prevention (NJ CAP) 2024/2025 Grant Application

WHEREAS, this supports Paterson-Promising Tomorrow Strategic Plan , Goal 4: Social – Emotional Learning: to create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs

WHEREAS, the New Jersey Child Assault Prevention (NJ CAP) program is a statewide initiative, supported and funded through the NJ Department of Children and Families, that seeks to strengthen families and communities by providing comprehensive prevention education workshops in New Jersey's schools for children, parents, and staff on the topics of bullying, sexual abuse, harassment, and assault awareness and prevention; **And**

WHEREAS, the NJ CAP program model is designed to incorporate age-appropriate sexual abuse and bullying prevention and awareness education into the New Jersey Student Learning Standards and to provide relevant training to school personnel, as required by Erin's Law (N.J.S.A. 18A:37-4.5) and the Ant-Bullying Bill of Rights Act (N.J.S.A. 18A:37-13.1 et seq.) for grades PreK-6; **And**

Therefore, Be It Resolved, that the Board of Education approves the District's application for a grant from the New Jersey Child Assault Prevention (NJ CAP) program, and authorizes the Superintendent to accept the grant, if awarded, and to take any and all action necessary to effectuate it for Grades PreK-6 at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Laura Centeno & Shannon Malone, Physical Education and Health Supervisors April 16, 2024
(Name, Title) Date

2. Approval by Divisional Administrator *Joanne Dimples* 4-18-24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

R. H. 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. J. J.* 4/16/24
Date

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

4. Certification of Funds – Business Administrator *Richard J. Maxwell* 4/23/24
Signature Date

5. Approval by Superintendent *Laura W. Newell* 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-2

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Accept and administer NJDOE grant funds to enhance wrap-around/summer services for July 2023.

WHEREAS, the New Jersey Department of Education (NJDOE) provides grant funds to school districts through its Wrap Around Services Enhancement initiative to help families offset cost-sharing for before-school, after school during the 2023-2024 school year, or summer 2024 child care program;

WHEREAS, the District is responsible for administering these grant funds and disbursing same to eligible private preschool providers and Head Start Programs in an aggregate amount not to exceed **\$343,622**;

WHEREAS, each grantee is a private preschool provider or Head Start Program that provides a comprehensive preschool educational program for the District's preschool students under an annual contract that was approved on or about June 15, 2023 (I&P- 17); and

WHEREAS, each grantee will be required to sign a written grant agreement with the District and to use all proceeds strictly in accordance with the agreement's express terms and conditions.

NOW, THEREFORE, BE IT RESOLVED, that the District accepts the NJDOE Wrap Around Services Enhancement Grant during the 2023-2024 school year, and authorizes grant agreements with and disbursements to the private preschool providers listed below for the purpose of running an in-person summer program for approximately 345 children who are currently PreK Paterson children for the period covering July 8, 2024 through July 26, 2024, in a total amount not to exceed **\$343,622**.

<u>NJ DOE Summer Provider</u>	Total Grant Award
BJ III	\$ 29,880
Calvary	\$ 14,940
El mundo del Nino	\$ 14,940
Friendship Corner 2	\$ 14,940
Gilmore I	\$ 29,880
Gilmore 2	\$ 14,940
Gilmore 3	\$ 14,940
Hogar	\$ 29,880
IEP	\$ 29,880
La Vida Too	\$ 14,940
Memorial Day I	\$ 29,880
Memorial Day 2	\$ 44,820
Omega	\$ 29,880
PDC 100	\$ 14,940
YMCA	\$ 14,940

APPROVALS REQUIRED

1. Submitted by Nancy Aguado Holtje, EdD 4/18/24
Nancy Aguado Holtje, EdD, Director of Early Childhood Education Date

2. Approval by Divisional Administrator J. Sampedo 4/18/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

A.D. 4/22/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 4/18/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-3290-431 – Revenue Code 20-431-200-300-705 – Expenditure Code

4. Certification of Funds – Business Administrator Richard J. Matthew 4/23/24
Signature Date

5. Approval by Superintendent Laurin W. Newell 4/23/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/1+P-3

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **P**riorities 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: **1 of 2**

Approval for Summer Programs for Full Service Community Schools, 21st Century Community Learning Centers, and Community Summer Programs

WHEREAS, the participation in the Full Service Community Schools (FSCS)/21st Century Community Learning Center (CCLC) and other Community Summer Programs at Schools 1, 2, 4, 6, 10, 13, 15, 16, 18, ATM, EHS, IHS, JAT and JFK supports the District Strategic Plan Paterson: A Promising Tomorrow Goal Area #1: Teaching & Learning; and

WHEREAS, the PPS District Summer Programs at ATM, and the 21st Century Community Learning Centers (CCLC) Programs at schools 2 and 16 will run from July 8 – August 1, 2024 with 4 hours of additional instruction per day. The focus of the High School programs will be credit recovery, college and career readiness, and mentoring at a cost to the FSCS grant of up to and not to exceed \$16,000. The focus of the 21CCLC Programs will be Math and ELA intervention, ESL intervention for identified students, STEAM enrichment, field trips and recreation at a cost to the 21st CCLC grant of up to and not to exceed \$66,925;

WHEREAS, the Summer Bridge/Orientation Programs at Schools 10, 16, JAT, EHS, and IHS will target Kindergarteners (Schools 10 & 16), 6th graders (JAT) and 9th graders (EHS & IHS). The focus of the program will be to prepare students for schoolwide expectations and provide support skills for students at a cost to the FSCS grant of up to and not to exceed \$24,480; and

WHEREAS, the Community Summer Programs at Schools 1, 4, 10, 13 & 18 will be run by the Boys & Girls Club. PEF will host a 21CCLC program at School 13 for School 6 students and at School 15 for grades 3-5. St. Paul's CDC will host a Summer ELL program at School 15 for grades 3-5, Youth Consultation services will host a 21CCLC Program at EHS, and NJCDC will host a 21CCLC Program for IHS and JFK at JFK at no cost to the district; and

School Location	Program	Responsible Organization	Summer School dates	Days of the week	start	end	Est. # of kids	Grade Levels
District Programs								
2	21 CCLC	PPS	July 8 - August 1	M-TH	8:15 AM	1:00 PM	60	3-8
16	21CCLC	PPS	July 8 - August 1	M-TH	8:15 AM	1:00 PM	60	3-8
ATM	FSCS	PPS	July 8 - August 1	M-TH	10:00 AM	2:00 PM	15	9-12
Bridge/Orientation Programs								
10	Kinder Bridge	FSCS	August 27 - 29	Tue-TH	8:00 AM	2:00 PM	45	K
16	KINDER BRIDGE	PPS/Oasis	August 27 - 29	M-TH	8:00 AM	2:00 PM	45	K
EHS	Summer Bridge	FSCS	August 27 - 29	Tue-TH	8:00 AM	2:00 PM	45	9
IHS	Summer Bridge	FSCS	August 27 - 29	Tue-TH	8:00 AM	2:00 PM	75	9
JAT	Summer Bridge	FSCS	August 27 - 29	Tue-TH	8:00 AM	2:00 PM	45	8

Community Programs

1	B&G Club 21CCLC	Boys and Girls Cub	July 1 - August 15	M-TH	8:00 AM	5:30 PM	60	K-5
4	B&G Club 21CCLC	Boys and Girls Cub	July 1 - August 15	M-TH	8:00 AM	5:30 PM	80	K-8
6 @School 13	PEF 21CCLC	Paterson Education Fund	July 8 - August 2	M-TH (Virtual Fri)	8:00 AM	1:00 PM	45	3-5
10	B&G Club	Boys and Girls Cub	July 1 - August 8	M-TH	8:00 AM	5:30 PM	60	K-8
13	B&G Club	Boys and Girls Cub	July 1 - August 8	M-TH	8:00 AM	5:30 PM	60	K-8
15	PEF 21CCLC	Paterson Education Fund	July 8 - August 2	M-TH (Virtual Fri)	8:00 AM	1:00 PM	45	3-5
15	ELL ASP	St. Paul's CDC	July 8 - July 31	M-TH	8:00 AM	1:00 PM	45	3-5
18	B&G Club 21CCLC	Boys and Girls Cub	July 1 - August 15	M-TH	8:00 AM	5:30 PM	60	k-8
EHS	YCS 21CCLC	Youth Consultation Services	July 8 - August 1	M-TH	10:00 AM	2:00 PM	40	9-12
IHS @ JFK	21CCLC	NJCDC	July 1 - July 31	M-TH Field Trip Fri	8:00 AM	2:00 PM	25	9-12
JFK	21 CCLC	NJCDC	July 1 - July 31	M-TH Field Trip Fri	8:00 AM	2:00 PM	60	9-12

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves of the following Summer Programs from June - August 2024 for District 21CCLC Programs at Schools 2, 16, funded by the 21CCLC Grant at \$66,925, the ATM Summer Program funded by the 2022 FSCS Grant at \$16,000, Summer Bridge/Orientation Summer Programs at School 10, 16, JAT, EHS and IHS funded by the 2022 and 2023 FSCS Grants at a total cost of \$24,480, and the Summer Community Programs at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools *JGW* 4/29/2024
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent *J. Tsimpedes* 4/29/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

R. J. [Signature] 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 4/29/24
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 2A.474, \$66,295 (21CCLC), 2A.470, \$16,000 (2022 FSCS Grant), 2A.470 \$4,320 (2022 FSCS Grant), 20.460 \$20,160 (2023 FSCS Grant) *CC*

4. Certification of Funds – Business Administrator *Richard J. Matthews* 5/2/24
Signature Date

5. Approval by Superintendent *Launni W. Newell* 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-4

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

2024-2025 NURSING SERVICES PROVIDER – AVEANNA/LOVING CARE HEALTHCARE

STRATEGIC PLAN, Goal Area #3: Communications & Connections, Goal Statement: To establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication and continue to improve clear and accurate internal and external communication with all stakeholders.

WHEREAS, the Paterson Public School District is committed to providing School Health Services for the **2024-2025** school year to all students in a safe and sanitary environment, and

WHEREAS, the Paterson Public School District recognized the need for School Health Services, for the **2024-2025** school year, district wide, and its positive impact on the health of our students and their ability to learn, and

WHEREAS, the Paterson Public School District requires the highest quality of School Health Services available for students in the **2024-2025** school year according to N.J.A.C.6A:16-2.1(b), and

WHEREAS, the District has determined to acquire such services through a fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(1);

BE IT RESOLVED, that the Paterson Board of Education approves the contract with Aveanna/Loving Care Healthcare for the **2024-2025** school year (September 1, 2024 – June 30, 2025), at a cost not to exceed \$400,000.00

 **APPROVALS REQUIRED**

1. Submitted by Kimler Williamson, RN, Supervisor of Medical and Nursing 4/29/2024
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academics 5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  4/29/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-213-300-650-000-0000-000; not to exceed \$400,000.00

4. Certification of Funds – Business Administrator  5/1/24
Signature Date

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-5

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Office of STEAM Education

Friends of Yogi, Inc Partnership 23-25 SY

WHEREAS, The Paterson Public School District: A Promising Tomorrow Strategic Plan Goal 1: **T**eaching and Learning: To create a student-centered learning environment to prepare students for career college **r**eadiness and lifelong learning necessitates building positive peer culture and climate **a**nd

WHEREAS, The Paterson Public School District: A Promising Tomorrow Strategic Plan Goal 3: **C**ommunications and Connections: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs advance student achievement and enhance **c**ommunication necessitates the formation of new and innovative community-based partnerships **a**nd

WHEREAS, The Friends of Yogi, Inc. has developed the BaseBuild Program to support exploration **a**nd interest in STEM related fields **a**nd

WHEREAS, the proposed partnership with the Friends of Yogi Inc. will allow for programming to **b**e provided to students at International High School and Paterson STEAM HS via field trips during the school year as well as a summer program for students **a**nd

BE IT THEREFORE RESOLVED, that the Paterson Public Schools Board of Education approves the partnership with the Friends of Yogi Inc. during the 2023-2024 and 2024-2025 school years.

APPROVALS REQUIRED

1. Submitted by Dr. Elizabeth Caccavella, Director of STEAM Education E. Caccavella
Date 4/18/24
(Name, Title)

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services J. Tsimpedes
Date 4/18/24
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

R. H. 4/22/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/18/24
Date

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

4. Certification of Funds – Business Administrator [Signature] 4/26/24
Date

5. Approval by Superintendent [Signature] 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-6

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

GEAR UP – Joseph A. Taub Class of 2026 (Year 1)

WHEREAS, establishing and growing viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication is Goal #3 of the Paterson – A Promising Tomorrow Strategic; and

WHEREAS, Passaic County Community College (PCCC) is pursuing a seven (7) year GEAR UP (Gaining Early Awareness and Readiness for Undergraduate Programs) which is discretionary grant program funded by the U.S. Department of Education and administered by New Jersey Higher Education. Its goal is to increase the number of low-income students who are prepared to enter and succeed in postsecondary education, And;


WHEREAS, PCCC will continue partner with the district to assure that the GEAR UP Cohort (JAT Class of 2026) receive synchronously and asynchronously the following supports: Academic instruction inclusive of AVID, tutorial support, college and career exposure, individual, group and career counseling, life skills training, Standardize Test Preparation, educational field trips, college tours/fairs, cultural/social activities, parent and student workshops, workshops, award ceremony and exposure to the college campus; And;


WHEREAS, through this partnership with PCCC, Paterson Public Schools (JAT Class of 2026) students will partake in a Saturday Program Academy synchronously and asynchronously will provide transportation allowances and breakfast/lunch for years 2-6 for the Saturday Program.

WHEREAS, PCCC will also collaborate with Paterson Education Fund and Oasis to provide workshops guiding the GEAR UP Cohort (JAT Class of 2026) families on the development of educational plan for their children and will implement a variety of volunteer opportunities.

THEREFORE, BE IT RESOLVED, the Paterson Board of Education accepts that Paterson Public Schools partner with PCCC to continue the GEAR UP Grant with an award amount of approximately \$1.2 million over the entire grant cycle. In year 1 of the grant, PPS will upfront costs for AVID training and materials. In Year 1, PPS will a lot space in JAT building for full-time grant Coordinator and host after school program space. District commitment is listed per partner match form for the GEAR UP grant.

APPROVALS REQUIRED

1. Submitted by Dr. Cicely Warren, Assistant Superintendent for School Administration  5/2/2024
(Name, Title) Date

2. Approval by Divisional Administrator  5/2/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/2/24
Date

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

4. Certification of Funds – Business Administrator  5/3/24
Signature Date

5. Approval by Superintendent  5/3/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/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 **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Fine & Performing Arts

Kean University Vocal Music Residency SY 2023-24

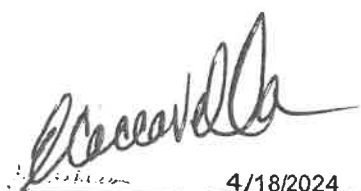
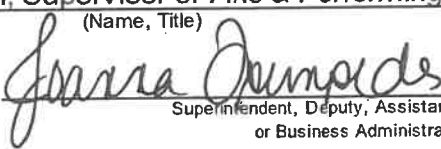
WHEREAS, the Paterson Public Schools Strategic Plan, Goal Area #1: Teaching & Learning, seeks to provide students the opportunities to have real world experiences via internships, work/independent studies and exposure to a variety of post-secondary institutions;

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

WHEREAS, the vocal music department at Kean University has offered to provide two in-school residencies to the vocal music students at School 24/Fine & Performing Arts Program Rosa L. Parks School of Fine & Performing Arts;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves that the District participate in this partnership, effective 5/15/2024 through 6/30/2024, at NO COST TO THE DISTRICT.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts  4/18/2024
(Name, Title) Date
2. Approval by Divisional Administrator  4/19/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

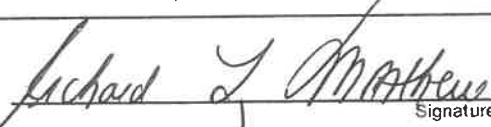

 4/22/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  4/19/24
Date

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

4. Certification of Funds – Business Administrator  4/23/24
Signature Date
5. Approval by Superintendent  4/23/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-8

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Fine & Performing Arts: Make Music Paterson, June 21, 2024

WHEREAS, In Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and **seeks** to empower educators to integrate the arts into all areas of learning by utilizing community partnerships **and** Goal 3 focuses on establishing viable partnerships with education institutions and community organizations **to** support PPS educational programs;

WHEREAS, research supports the idea increased student engagement enhances academic, **personal** and artistic success and is dependent on strong community relationships and participation;

WHEREAS, the Make Music Paterson event planned for on Friday, June 21, 2024 will provide all **of** the students and staff of Paterson Public Schools, as well as the City of Paterson, with the opportunity to attend **and** participate in various music-based activities, including but not limited to a concert at Hinchliffe Stadium;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the collaboration **of** Paterson Public Schools, the City of Paterson, and Make Music 2024 on June 21, 2024 **AT NO COST TO THE DISTRICT**.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *Glacavella* 4/19/24
(Name, Title) Date
2. Approval by Divisional Administrator *Joanne D'Amico* 4/19/24
Date
R. O'Neil 4/22/24
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *Bojarski* 4/19/24
Date

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

4. Certification of Funds – Business Administrator *Richard J. Matthew* 4/23/24
Signature Date
5. Approval by Superintendent *Laurie D. Newell* 4/23/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/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 **P**riorities and **G**oals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **E**ducation.

Recommendation/Resolution:

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

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

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

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

APPROVALS REQUIRED

1. Submitted by Kenneth Roman, Vice Principal  4/29/2024
(Name, Title) Date

2. Approval by Divisional Administrator Nahed Badawy, Assistant Superintendent  5/11/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

3. Verification by Legal Department  5/11/24
Date

4. Account No. _____
 Certification of Funds – Business Administrator  5/2/24
Signature Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/> Non-Budget Item
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5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-10

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **The Creative Curriculum® Cloud 2024-2025**

WHEREAS, goal number one of the Department of Early Childhood Education is to maintain and promote high standards of achievement for all students, and DECE goal number two is to promote accessibility to research and resources to assure quality professional development that is on-going and systematic for all, and is aligned to the District's Strategic Plan Goal Area Number 1—Teaching and Learning, Goal Area Number 3—Communications & Connections, and Goal Area Number 4—Social/Emotional Learning;

WHEREAS, The District's Strategic Plan Goal Area Number 1, objective number 1, is to create high-quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning;

WHEREAS, The District's Strategic Plan Goal Area Number 3, objective number 5, is to continue to improve clear and accurate internal and external communication with all stakeholders;

WHEREAS, The District's Strategic Plan Goal Area Number 4, objective number 1, is to create a culture that recognizes the need to educate the whole child by meeting their social/emotional; academic and physical needs;

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves entering into a contract with Teaching Strategies, LLC for the purchase of digital curriculum resources for the 2024-2025 school year, at a total cost not to exceed \$218,064.00.

APPROVALS REQUIRED

1. Submitted by Stephanie Wright, Supervisor of Early Childhood Education *Stephanie Wright* April 17, 2024
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs *J. Tsimpedes* 4-18-24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
P. H. 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department *R. J. [Signature]* 4/18/24
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator *Richard L. Matthew* 4/23/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/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: **Notable Inc, dba Kami RFP 438-25 SY 2024-2025**

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for RFP-438-25, Editing Software Application for the 2024-2025 school year. Six (6) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor(s) responded and proposal is on file in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 13, 2024. Sealed proposal was opened and read aloud on April 9, 2024 at 14:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for RFP-438-25, Editing Software Application to Notable, Inc. dba: Kami, based on 18A:18A-4.5; and;

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Editing Software Application, RFP 438-25 to Notable, Inc. dba: Kami, located at 8605 Santa Monica Blvd., PMB 57387, West Hollywood, CA, 90069-4109 for the 2024-2025 school year(s), at a cost not to exceed **\$56,206.50**.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer  4-16-2024
(Name, Title) Date

2. Approval by Divisional Administrator  4-18-24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/18/24
Date

msj
4-18-24

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-487-100-500-653-000-1650-001 1074/18/24

4. Certification of Funds – Business Administrator  4/23/24
Date

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/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: Annual AED Maintenance Service

WHEREAS, Strategic Plan, Facilities Goal Area #2: To enhance and maximize learning opportunities provided by first class facilities and technological improvements that prepare students for 21st century learning; and

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

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

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approve the contract with School Health Corporation for AED machine maintenance services for all State Mandated Preschool Provider Centers for a period of one year beginning August 31, 2024 through August 30, 2025. Not to exceed \$3630.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado Holtje April 19, 2024
Dr. Nancy Aguado Holtje, Director, Department of Early Childhood Education Date

2. Approval by Divisional Administrator Joanna Dampeides 4-23-24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
R. d. H. 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. Jafar 4/25/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-218-200-420-705-000-0000-002

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

5. Approval by Superintendent Janni W. Newell 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/IRP-13

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

Rec'd 4-23-2024

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

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

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

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

WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #4: Social – Emotional Learning, Goal Statement: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services; and

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

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

1. Submitted by Samuel Olson **APPROVALS REQUIRED** Carisha McKay 4/23/24
(Name, Title) Supv. Student Support Services Director of Guidance Date

2. Approval by Divisional Administrator James Camped 4/24/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. J. J. 4/24/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-218-320-875-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthew 4/23/24
Signature Date

5. Approval by Superintendent James W. Newell 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/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: **Teaching Strategies GOLD On-Line Assessment System for Preschool 2024-2025**

WHEREAS, The Department of Early Childhood Education's (DECE) goal number 1: will work to maintain and promote high standards of achievement for all students, and DECE goal number 2: will promote accessibility to research and resources to assure quality professional development that is on-going and systematic for all, and is aligned to the District's Strategic Plan Goal Area Number 1—Teaching and Learning & Goal Area Number 4—Social/Emotional Learning;

WHEREAS, The District's Strategic Plan Goal Area Number 1, objective number 1 is to create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning;

WHEREAS, The District's Strategic Plan Goal Area Number 4, objective number 1 is to create a culture that recognizes the need to educate the whole child by meeting their social/emotional, academic and physical needs;

THEREFORE BE IT RESOLVED, that the Paterson Board of Education support and approve entering into a contract with Teaching Strategies, LLC during the 2024-2025 school year for online assessment portfolios; agreement to provide 3426 preschool children's portfolios at \$15.01 each for an amount not to exceed \$51,424.26.

APPROVALS REQUIRED

1. Submitted by Stephanie Wright, Supervisor of Early Childhood Education *Stephanie Wright* April 17, 2024
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs *J. Tsimpedes* 4-18-24
R. J. [Signature] 5/1/24 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *R. J. [Signature]* 4/18/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator *Richard J. [Signature]* 4/23/24
Signature Date

5. Approval by Superintendent *Lauren W. [Signature]* 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/IRP-15

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

PATERSON PUBLIC SCHOOL DISTRICT

RESOLUTION FOR

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

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

WHEREAS, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2023 through June 30, 2024 (including ESY), at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Account Number	Total Tuition Not to Exceed
Deron School (The)	RSY	1	43	\$393.00	11.000.100.566	\$16,900.72
Deron School (The)	RSY/1.1 Aide	1	43	\$225.00	11.000.100.566	\$9,675.00
FedCap School	RSY/1.1 Aide	1	128	\$274.00	11.000.100.566	\$35,072.00
FedCap School	RSY	1	71	\$467.00	11.000.100.566	\$33,157.00
New Beginnings	RSY	1	53	\$432.00	11.000.100.566	\$22,896.00
New Jersey Elks (NJEDDA)	RSY	1	210	\$427.05	11.000.100.566	\$89,680.50
Ranch Hope, INC. Strange School	RSY	1	14	\$480.00	11.000.100.566	\$6,720.00
Reed Academy	RSY	1	45	\$613.55	11.000.100.566	\$27,609.75
Shepard Prep HS	RSY/1.1 Aide	1	41	\$176.26	11.000.100.566	\$7,226.66
St. Joseph's School for the Blind	RSY	1	106	\$507.23	11.000.100.566	\$53,766.38
YCS - George Washington	RSY/1.1 Aide	1	144	\$225.00	11.000.100.566	\$32,400.00
YCS - George Washington	RSY	1	65	\$449.00	11.000.100.566	\$29,185.00
YCS - George Washington	RSY	1	48	\$449.00	11.000.100.566	\$21,552.00
Total:						\$385,841.01

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Programs  4/26/2024
(Name, Title) Date

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

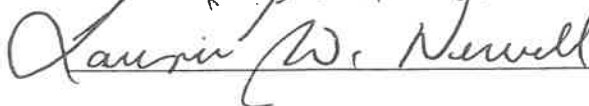
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  _____ 4/26/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No. Various (see attached list) \$ 385,841.01

4. Certification of Funds - Business Administrator  _____ 4/30/24
Signature Date

5. Approval by Superintendent  _____ 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/IR-16

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Approve McKinney-Vento tuition contracts to pay receiving districts.

WHEREAS, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, homeless children from Paterson who temporarily reside outside the city are eligible to enroll in the public schools of another school district pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into tuition contracts with various boards of education that enroll students who lived in Paterson before becoming homeless and enrolling in the receiving district's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento tuition contracts with receiving districts, effective July 1, 2023 through June 30, 2024:

School District Name	Number of Students	Daily Tuition Rate	Extraordinary Services (1:1 Aide)	Total School Days	Total Payment <i>Not to Exceed</i>
Galloway Township Public Schools (REVISED - Gen. Ed.)	1	\$88.93	\$0.00	21	\$1,867.53
Galloway Township Public Schools (REVISED - Sp. Ed.)	1	\$142.78	\$11,666.76 (\$416.67 x 28 days)	78	\$22,803.60
Passaic Board of Education	1	\$111.69	\$0.00	180	\$20,103.00
Passaic Board of Education	1	\$112.30	\$0.00	180	\$20,214.00
Passaic Board of Education	1	\$111.69	\$0.00	174	\$20,103.00
Passaic Board of Education	1	\$112.30	\$0.00	166	\$18,866.40
Passaic Board of Education	1	\$105.87	\$0.00	166	\$17,573.00
TOTAL:					\$121,530.53

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs 4/24/24
Date

2. Approval by Divisional Administrator [Signature] 5/1/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/24/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.100.561.657.0000.000 4/30/24
Date
11.000.100.562.657.0000.000 \$1,867.53
\$119,663.00

4. Certification of Funds – Business Administrator [Signature] Date

5. Approval by Superintendent [Signature] 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-17

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Norman S. Weir Annual Commer Culminate Activity 2023-2024

Recognizing our proud traditions and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe and nurturing educational environment; by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career and to build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services. **Goal Area #1: Teaching & Learning Objectives:** Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life-long learning. **Goal Area #4: Social-Emotional Learning Objectives:** Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs. Develop K-12 age-appropriate mental health curriculum activities to empower students by increasing their self-esteem, confidence and character development through Mindfulness and Social Emotional Learning and Character Education.

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

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

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

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

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

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

~~**WHEREAS,** General Counsel has reviewed the contract, and~~

THEREFORE BE IT RESOLVED, that Norman S. Weir School be permitted to hold an outdoor school-wide Social Emotional Learning Activity which includes writing thoughtful sidewalk messages with positive and kind quotes with chalk which promotes kindness, empathy and compassion for others; walk and talk activity building conversation skills providing practice with turn-taking, active listening and empathy while improving relationship skills; a birdwatching activity to help build attention skills while also practicing mindfulness and coping strategies; poetry and mindfulness yoga activities on June 6th, rain dates June 13th, or 14th. And further Norman S. Weir be permitted to hire Party Perfect Rentals at a flat fee of \$8507.50 for a full day of educational games and activities. The funds for this event are generated by school fundraising, plant sales, school store sales and will not be encumbered by the Board of Education, and be it

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

APPROVALS REQUIRED

1. Submitted by Grace Giglio, Principal 4/15/2024
Date

2. Approval by Divisional Administrator [Signature] 4/19/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc

<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 4/19/24
Date

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

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

5. Approval by Superintendent [Signature] 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/I+P-18

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

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: Recognizing our proud traditions and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe and nurturing educational environment; by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career and to build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services. **Teaching & Learning Objectives:** Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life-long learning. **Social-Emotional Learning Objectives:** Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic, and physical needs.

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

WHEREAS, Students at Roberto Clemente both general education (Kindergarten) and bilingual students (1st Grade) use observations to describe patterns of what plants and animals (including humans) need to survive.

WHEREAS, the administration and the school staff at Roberto Clemente work in close collaboration with parents and community to ensure the well-begin and the academic progress of all the students at the school

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

THEREFORE, BE IT RESOLVED, that the Paterson Public School District Board of Education acknowledges and accepts the generous donation of \$1400 grant to cover bus fees by The Field Trip NJ Fund, at no cost to the district. Students will attend a field trip to the Bergen County Zoo.

APPROVALS REQUIRED

1. Submitted by Bridget Naveira, Principal 4/26/2024
Date
(Name, Title)

2. Approval by Divisional Administrator Nahed Badawy, Assistant Superintendent 4/29/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

[Handwritten Signature] 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *[Handwritten Signature]* 4/29/24
Date

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

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

5. Approval by Superintendent *[Handwritten Signature]* 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/IP-19

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

This Action Form must be in the State District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation Resolution:

SCHOOL OF GOVERNMENT JROTC GOES TO LEADERSHIP CAMP AT FORT DIX, NJ

WHEREAS, Eastside High School's JROTC program supports the ideals of teamwork and organizational strategies as they relate to improving a student's understanding and appreciation of leadership principles; and as such has participated in many previous Leadership Camp opportunities to promote the same at Fort Dix, New Jersey;

WHEREAS, Eastside High School's JROTC program seeks to travel for a total of two hours from Eastside High School to Fort Dix, New Jersey on Monday, June 24, 2024, and remain for a total of five (5) days with a return on Friday, June 28, 2024, in order to participate in the JROTC Leadership Camp at a total cost of \$1,350 for student registration and \$600 for student camp fees (30 cadets at \$25 each). Overall, adult supervision from EHS includes a total of four (4) staff members and 30 students, ages 15-17, male and female, that is reflective of the JROTC program community; All 30 cadets will return via commercial bus on Friday June 28, 2024, and arrive back to EHS at approximately 3:00PM.

WHEREAS, Eastside High School's JROTC summer camp experience is part of a comprehensive event that is well-organized and executed by over 50 full-time professional and experienced instructors and volunteers from across the state of New Jersey who will serve as chaperones and activity monitors during the entire program. Instructors and chaperones will accompany, supervise, and train students at all times, including but not limited to travel, lunch, dinner, program activities, and night hours where a selected group of instructors will serve as hallway and room monitors. All students will sleep in a multiple-occupied room with doors open and night lights on; and

WHEREAS, Eastside High School's JROTC program encourages equity among cadet students; a female chaperone will help monitor and mentor male and female cadets from various schools during program activities and night hours including sleep time. For this reason, this female chaperone is paid a \$1,000 stipend. **NOW, THEREFORE,**

BE IT RESOLVED, that the Paterson Board of Education approves the field trip experience to Leadership Camp at Fort Dix, NJ for a group of 30 students (an overall total of \$1,350 for both registration and camp fees) from Eastside High School's JROTC program, and their chaperone (including female chaperone stipend of \$1,000) on June 24 – June 28, 2024.

APPROVALS REQUIRED

1. Submitted by Andre S. McCollum Sr. Principal
(Name, Title)

[Signature]

5/20/24
Date

2. Approval by Divisional Administrator

[Signature] 5/1/24

[Signature]
State District Superintendent, Deputy, Assistant Superintendent
or Business Administrator

5/1/24
Date

3. Account No. 15.190.100.800.051 5975 [Registration (\$375) and Camp Fees (\$600)]; 15.421.100.101.051.053. (\$1,000)

Certification of Funds – Business Administrator

[Signature]
Signature

5/2/24
Date

4. Verification by Legal Department, if required

[Signature]
Signature

5/1/24
Date

5. Approval - State District Superintendent

[Signature]
Signature

5/2/24
Date

6. Board Adoption Date _____

Resolution Number 5-15-24

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

I+P-20

May 2011

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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OPERATIONS

***FISCAL
MANAGEMENT***

BILLS LIST

5-15-24/F-21

TRANSFERS

5-15-24/F-22

A148

5-15-24/F-23

A149

5-15-24/F-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:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/15/24 in the grand sum of \$13,333,674.99 beginning with check number 1018749 ending with check number 1018942 direct deposit number D003605853 and ending with D003610534.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks dated 4/15/24 in the grand sum of \$23,842.08 an adjustment run beginning with check number 1018943 ending with check number 1018946.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/30/24 in the grand sum of \$13,242,664.99 beginning with check number 1018947 ending with check number 1019166 and direct deposit number D003610535 and ending with D003615069.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton (Alicia Walton, Director of Payroll) 4/30/24 Date

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

R. [Signature] 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department B. [Signature] 4/30/24 Date

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

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

5. Approval by Superintendent [Signature] 5/2/24 Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-25

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:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Grant Writer Services, RFP-437-23 for the 2024-2025 and 2025-2026 school year.

WHEREAS, at the board of education meeting of May 18, 2022, resolution number F-37, a contract was approved by the board, for the 2022-2023 and 2023-2024 school years awarding a contract for Grant Writer Services, RFP-437-23, to Bruno Associates; and

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

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

WHEREAS, the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 1: Teaching and Learning; now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Bruno Associates for the 2024-2025 and 2025-2026 school years, for the not-to-exceed amount of \$80,000.00 annually & pending budget approval.

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 03/25/2024
(Name, Title) Date


2. Approval by Divisional Administrator  4/25/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/25/24
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input checked="" type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11.000.230.339.701.000.0000.000

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

5. Approval by Superintendent  4/29/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-26

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive goods and/or services; and

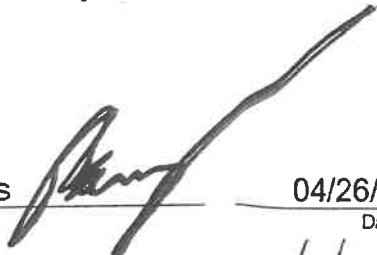
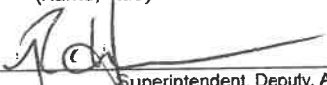
WHEREAS, the district's original vendor for its website, Blackboard, Inc., has been acquired by Active Internet Technologies, D/B/A Finalsite and now is completing the current three-year contract, of which the second year begins on July 1, 2024, and ends on June 30, 2025, and

WHEREAS, the district will convert to Finalsite's platform by June 30, 2025, and

WHEREAS, the district is in need of a more user-friendly and distinctive web platform for its website and for its 45 schools, and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education supports the above-mentioned recommendation that Active Internet Technologies, D/B/A Finalsite, 655 Winding Brook Drive, Glastonbury, CT 06033, be recommended for **Web Development & Redesign based on 18A:18A-4.5**, in the amount of, not to exceed **\$100,000** during the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Daniel Juan, Interim Director of Communications  04/26/2024
(Name, Title) Date
2. Approval by Divisional Administrator  4/30/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

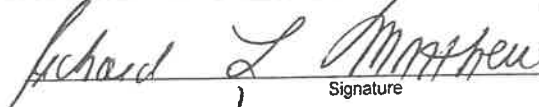
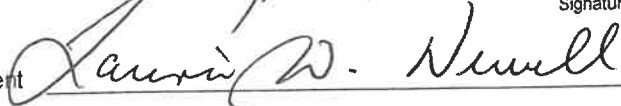
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department  4/30/24
Date

M/S 4/26/24

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-251-200-500-653-000-0000-001 ^{D7} 4/26/24

4. Certification of Funds – Business Administrator  5/2/24
Signature Date
5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-27

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws to award a contract for **Garbage Collection**, during the 2024-2025, 2025-2026, 2026-2027 school year(s).

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Executive Director of Facilities Department determined that the district has a need for **Garbage Collection and Disposal, PPS-243-25** during the 2024-2025, 2025-2026, 2026-2027 school year and provided the specifications for this formal public bid process; and

WHEREAS, bid specifications were emailed to approximately thirty (30) contractors (the list is available for review in the Purchasing Department), of which one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Herald News on **March 21, 2024**. Sealed bids were opened and read aloud on April 11, 2024 at 11:00AM in the Conference Room, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, it is therefore recommended that the bid for "**Garbage Collection and Disposal, PPS-243-25**, be awarded to the lowest responsive and responsible bidder(s) during the 2024-2025, 2025-2026, 2026-2027 school year to the following vendor(s):


FILCO CARTING CORP.
161 McKinley Street
Closter, NJ 07624

WHEREAS, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning;

NOW THEREFORE, BE IT RESOLVED that the State District Superintendent supports the above mentioned recommendation that **FILCO CARTING CORP.** be awarded a contract for "**Garbage Collection and Disposal, PPS-243-25** during the 2024-2025, 2025-2026, 2026-2027 school year(s).

NOT TO EXCEED \$
\$ 1,157,930 PER YR; \$ 3,473,790 FOR 3 YEARS – FOR COLLECTION

APPROVALS REQUIRED

1. Submitted by  4/12/24
Neil Mapp, Chief Officer of Facilities Operations and Custodial Services Date

2. Approval by Divisional Administrator  4/24/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/24/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.262.420.680..000.0000.000

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

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-28

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws to award a contract for **Garbage Disposal**, during the 2024-2025, 2025-2026, 2026-2027 school year(s).

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Executive Director of Facilities Department determined that the district has a need for **Garbage Disposal, PPS-243-25** during the 2024-2025, 2025-2026, 2026-2027 school year and provided the specifications for this formal public bid process; and

WHEREAS, bid specifications were emailed to approximately thirty (30) contractors (the list is available for review in the Purchasing Department), of which one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Herald News on **March 21, 2024**. Sealed bids were opened and read aloud on April 11, 2024 at 11:00AM in the Conference Room, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, it is therefore recommended that the bid for "**Garbage Collection and Disposal, PPS-243-25**, be awarded to the lowest responsive and responsible bidder(s) during the 2024-2025, 2025-2026, 2026-2027 school year to the following vendor(s):

FILCO CARTING CORP.
161 McKinley Street
Closter, NJ 07624

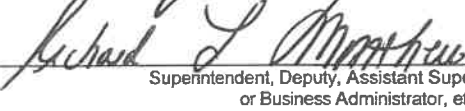

WHEREAS, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning;

NOW THEREFORE, BE IT RESOLVED that the State District Superintendent supports the above mentioned recommendation that **FILCO CARTING CORP.** be awarded a contract for "**Garbage Collection and Disposal, PPS-243-25** during the 2024-2025, 2025-2026, 2026-2027 school year(s).

NOT TO EXCEED \$
\$ 350,000 PER YR; \$ 1,050,000 FOR 3 YEARS – FOR DISPOSAL

APPROVALS REQUIRED

1. Submitted by  04/12/24
Neil Mapp, Chief Officer of Facilities Operations and Custodial Services Date

2. Approval by Divisional Administrator  4/23/24
 5/1/24 Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

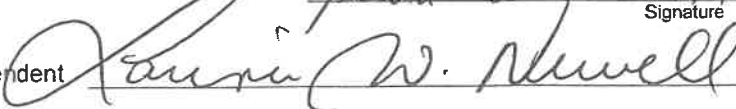
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/23/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11.000.262.420.680.000.0000.000

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

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-29

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws to award a contract for **GLASS SUPPLIES & RELATED SERVICES (T&M), PPS-206-25**, during the 2024-2025, 2025-2026 school year(s).

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Executive Director of Facilities Department determined that the district has a need for **GLASS SUPPLIES & RELATED SERVICES (T&M), PPS-206-25** during the 2024-2025, 2025-2026 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, bid specifications were emailed to approximately twenty (20) contractors (the list is available for review in the Purchasing Department), of which one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Herald News on **March 25, 2024**. Sealed bids were opened and read aloud on April 11, 2024 at 11:00AM in the Conference Room, 4th Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, it is therefore recommended that the bid for **GLASS SUPPLIES & RELATED SERVICES (T&M), PPS-206-25**, be awarded to the lowest responsive and responsible bidder(s) during the 2024-2025, 2025-2026 school year to the following vendor(s):

GLASSTECH SPECIALIST, INC.
2300 S. Clinton Avenue
S. Plainfield, NJ 07080

WHEREAS, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning;

NOW THEREFORE, BE IT RESOLVED that the State District Superintendent supports the above mentioned recommendation that **GLASSTECH SPECIALIST, INC.** be awarded a contract for **GLASS SUPPLIES & RELATED SERVICES (T&M), PPS-206-25** during the 2024-2025, 2025-2026 school year(s).

NOT TO EXCEED \$ 500,000 ANNUALLY

APPROVALS REQUIRED

1. Submitted by *Neil Mapp* _____ 4/12/24
Neil Mapp, Chief Officer of Facilities Operations and Custodial Services Date

2. Approval by Divisional Administrator *Richard L. Matthew* _____ 4/23/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

ROR _____ 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. J. [Signature]* _____ 4/25/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11.000.262.610.000.0000.000, 11.000.262.420.000.0000.000, 12.000.400.450.000.0000.000 and/or 12.000.261.730.680.000.0000.000

4. Certification of Funds – Business Administrator *Richard L. Matthew* _____ 4/24/24
Signature Date

5. Approval by Superintendent *Laurin W. Newell* _____ 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-30

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for the acquisition of **Right to Know, PPS-196-25**, for the 2024-2025, 2025-2026 school years; and

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Director of Facilities determined that the District has a need for right to know compliance services and provided the technical specifications for the bid process for the 2024-2025, 2025-2026 school years; and

WHEREAS, eleven (11) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which five (5) vendors responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on February 15, 2024. Sealed bids were opened and read aloud on March 8, 2024, at 12:00 pm at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department, via Zoom (Virtual); and

WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **Right to Know, PPS-196-25**, be awarded to the lowest, responsive, and responsible bidder for the 2024-2025, 2025-2026 school years to the following vendor:

Rullo & Juillet Associates, Inc.
878A-1 Pompton Avenue
Cedar Grove, New Jersey 07009

WHEREAS, the awarding of this contract is in line with the Paterson – A Promising Tomorrow Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **Rullo & Juillet** be awarded a contract for **Right to Know, PPS-196-25**, for the 2024-2025, 2025-2026 school years not to exceed **\$19,998.00** annually.

APPROVALS REQUIRED

1. Submitted by  4/12/24
Neil Mapp, Chief Officer of Facilities Operations and Custodial Services Date

2. Approval by Divisional Administrator  5/1/24
 Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/12/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.261.420.677.000.0000.000

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

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-31

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is connected explicitly to the Priorities and Goals contained in the Strategic Plan.
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 purchase of proprietary software from QwikCut Video & Analytics

WHEREAS, Paterson Public Schools (the "District") has a need to purchase specialized software to comply with NJSIAA/Big North Athletic Conference requirements relating to sportsmanship. The QwikCut Video & Analytics software is the approved vendor for the 2024-2025 NJSIAA sponsored athletic programs. It provides Eastside High School and John F. Kennedy High School coaches and athletes an opportunity to use video and data to gain insights on their competitor analytics to support competition.


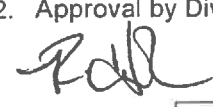
WHEREAS boards of education may use competitive contracting in lieu of public bidding to purchase or license proprietary computer software designed for board of education purposes pursuant to N.J.S.A. 18A:18A-4.1 and N.J.A.C. 5:34-9.1;

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter into a contract with QwikCut Video & Analytics for the purchase of proprietary software, in an amount not to exceed \$25,000.00 for the 2024-2025 school year.

APPROVALS REQUIRED


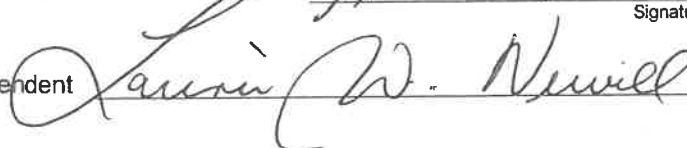
1. Submitted by Mr. David Cozart, Jr. Assistant Superintendent  4/29/24
(Name, Title) Date
2. Approval by Divisional Administrator Roll 5/1/24  4/29/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>
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3. Verification by Legal Department 3/24/24  4/29/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-402-100-500-707-000

4. Certification of Funds – Business Administrator Richard L. Matthew  5/1/24
Signature Date
5. Approval by Superintendent Laurin W. Newell  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/F-32

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

PERSONNEL

PERSONNEL

5-15-24/P-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, in regard to the District's needs for the fiscal year commencing July 1, 2024 the District's health insurance broker CBIZ has solicited and obtained proposals for health insurance administrative services pertaining to medical provider networks from various insurance carriers pursuant to a request for proposals; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(2) provides that a contract may be negotiated and awarded by resolution at a public meeting and without public advertising for bids if the services are "unspecifiable services which cannot reasonably be described by written specifications"; and

WHEREAS, medical provider networks in the industry are pre-established and unique for each provider and their content cannot reasonably be altered materially for the District by way of response to fully or predominantly written specifications; and

WHEREAS, CBIZ has reported to the District that proposals were requested from administrators/carriers identified as Horizon, Aetna, United HealthCare and Amerihealth Administrators, each of whom offered their unique networks; and

WHEREAS, Horizon is the incumbent, having provided services pursuant to a current three-year agreement expiring June 30, 2025 (which contains a termination-without-cause provision); and

WHEREAS, proposals were submitted to the District by Horizon and Aetna; and

WHEREAS, CBIZ has evaluated the submitted proposals submitted; and

WHEREAS, CBIZ has provided guidance to the District for the consideration of the alternatives; and

WHEREAS, the Board has considered the proposals; and

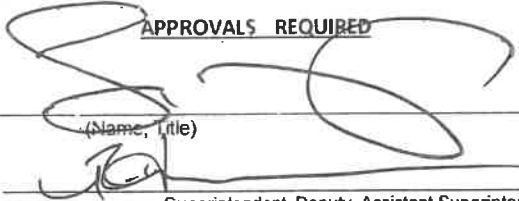

WHEREAS, Horizon's proposal would be to amend its three year agreement for the third year, July 1, 2024 through June 30, 2025, to include enhancements benefiting the District including no increase in administrative fees, a reduction in the advanced deposit, an improved discount guarantee to 65% with more dollars at risk, a reduction in out-of-network savings charges, and an additional flexible credit; and

WHEREAS, CBIZ has provided the District with the following information regarding the District's administrative costs relating to the proposed amendment to the Horizon agreement for the period effective July 1, 2024 through June 30, 2025: Horizon administrative fees will be \$1,451,296 (based on a projected 2,957 employees); Horizon will be reducing the District's working capital funding requirement to \$3,000,000 which is a decrease of \$689,000; the performance guarantee places 27.5% of the administrative fees at risk to Horizon; the discount guarantee places up to 25% of the administrative fee at risk to Horizon; Horizon will reduce the percentage of savings taken for out of network claims to


25%; Horizon will offer wellness credit up to a maximum of \$50,000 annually and an additional \$50,000 flexible credit; and the District's fixed costs exclude any commission or compensation to CBIZ in relation to the Horizon agreement; and

NOW, THEREFORE BE IT RESOLVED, that the District, upon approval of forms by special counsel, is authorized to enter into the proposed amendment submitted by Horizon Blue Cross Blue Shield of New Jersey, amending terms effective July 1, 2024 for the third year of the District's three-year agreement, for the District's medical provider network.

APPROVALS REQUIRED

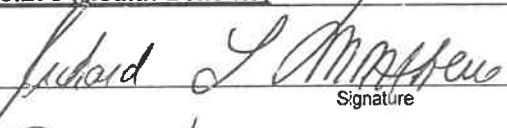

1. Submitted by Luis M. Rojas, Jr.  4/24/24
(Name, Title) Date
2. Approval by Divisional Administrator  5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  April 23, 2024
Special Counsel Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various with objective code.270 (Health Benefits)

4. Certification of Funds – Business Administrator  4/30/24
Signature Date
5. Approval by Superintendent  5/2/24
Date
6. Board Adoption Date _____ Resolution Number 5-15-24/P-34

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

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution:

WHEREAS, in regard to the District's needs for the year commencing July 1, 2024 the District's health insurance broker CBIZ has solicited and obtained proposals for dental insurance from various insurance carriers pursuant to a request for proposals; and

WHEREAS, the purchase of dental insurance without competitive bidding is authorized by N.J.S.A. 18A:18A-5(a)(10), subject to compliance with its requirements; and

WHEREAS, the District requested the evaluation be conducted based on a fiscal year effective July 1, 2024.

WHEREAS, CBIZ has reported to the District that proposals were submitted from carriers identified as **Delta Dental of New Jersey**, **Horizon Blue Cross Blue Shield of New Jersey**, **MetLife**, and **Aetna**; and

WHEREAS, CBIZ has evaluated the proposals submitted; and

WHEREAS, CBIZ has provided guidance to the District for the consideration of the alternatives; and

WHEREAS, CBIZ has provided the District with the following information regarding the District's costs relating to a one-year the Delta Dental agreement for its Flagship plans, effective July 1, 2024 through June 30, 2025, and a three-year agreement for the PPO plans effective July 1, 2024 through June 30, 2027. The estimated annual premium expense for the Flagship plans will be \$286,322 based on 533 enrolled employees and the estimated expense for the PPO plans will be \$2,562,687 based on 2,480 employees; the District's premium includes commission or compensation to CBIZ in the amount of 3% of premium or approximately \$85,470 annually.

WHEREAS, Delta Dental is the current provider to the district of dental insurance, with a contract in place until December 31, 2024; and

WHEREAS, CBIZ has recommended that the District accept the one-year proposal for the flagship plans and the three-year proposal for the PPO plans from Delta Dental given its costs and the alternatives and the District's prior acceptable experience with Delta Dental Plan; and

NOW, THEREFORE BE IT RESOLVED that the District is authorized by the Board to enter into a one-year (flagship) and three-years (PPO) contracts effective July 1, 2024 with **Delta Dental Plan** on the terms identified above provided that the precise form of the entire contract is provided promptly by Delta Dental to the District and submitted to the District's counsel for prior review, and that Delta Dental meets all contracting requirements imposed by law.


APPROVALS REQUIRED

1. Submitted by Luis M. Rojas
Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action

4/24/24
Date

2. Approval by Divisional Administrator [Signature] 5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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[Signature] Special Counsel

3. Verification by Legal Department _____ April 23, 2024
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various with objective code.270 (Health Benefits)

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

5. Approval by Superintendent [Signature] 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-35

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, in regard to the District's needs for the year commencing July 1, 2024 the District's health insurance broker CBIZ has solicited and obtained proposals for vision from various insurance carriers pursuant to a request for proposals; and

WHEREAS, the purchase of vision insurance without competitive bidding is authorized by N.J.S.A. 18A:18A-5(a)(10), subject to compliance with its requirements; and

WHEREAS, the District requested the evaluation be conducted based on a fiscal year effective July 1, 2024.

WHEREAS, CBIZ has reported to the District that proposals were submitted from carriers identified as Vision Service Plan, Horizon Blue Cross Blue Shield of New Jersey, Aetna, Delta Dental, MetLife, EyeMed, Humana, National Vision Administrators; and

WHEREAS, CBIZ has evaluated the proposals submitted; and

WHEREAS, CBIZ has provided guidance to the District for the consideration of the alternatives; and

WHEREAS, CBIZ has provided the District with the following information regarding the District's costs relating to the **Vision Service Plan Agreement, effective July 1, 2024 through June 30, 2026**: Vision Service Plan's insured premium will decrease by 2.38% based on all plans currently offered; estimated annual premium expense will be \$311,431 based on 2,978 employees enrolled; the District's premium includes commission or compensation to CBIZ in the amount of 3% of premium or approximately \$9,342.92 annually; and

WHEREAS, the **Vision Service Plan** is the District's current plan, under a contract ending December 31, 2024; and

WHEREAS, CBIZ has recommended that the District accept the two-year proposal from Vision Service Plan given its costs and the alternatives and the District's prior acceptable experience with Vision Service Plan; and

WHEREAS, the precise form of the **Vision Service Plan** proposed two-year agreement effective July 1, 2024 has not yet been provided for review by the District; and

NOW, THEREFORE BE IT RESOLVED that the District is authorized by the Board to enter into a two-year contract effective July 1, 2024 with Vision Service Plan on the terms identified above, provided that the precise form of the entire contract is provided promptly by **Vision Service Plan** to the District and submitted to the District's counsel for prior review, and that Vision Service Plan meets all contracting requirements imposed by law. **Approved at the May 15, 2024 Board Meeting.**

APPROVALS REQUIRED

1 Submitted by Luis M. Rojas, Jr. 4/24/2024
(Name, Title) Date

2 Approval by Divisional Administrator [Signature] 5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3 Verification by Legal Department [Signature] Special Counsel April 23, 2024
Date

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

Account No. Various with objective code 270 (Health Benefits)

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

5 Approval by Superintendent [Signature] 5/2/24
Date

6 Board Adoption Date _____ Resolution Number 5-15-24/P-36

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Horizon Blue Cross Blue Shield and

WHEREAS, PPS has contracted with Health Equity to provide the employees with HSAs for the calendar year 2025 (health savings accounts) enrolled in Horizon HDHP a checking account held in the of Paterson City Board of Education for PPS'S use in transferring any employee HSA payroll deduction contributions and the \$300.00 employer annual contribution per enrolled employee to the employee's HSAs, and

WHEREAS, the Payroll Agency account set up for the Paterson City Board of Education at TD Bank is account number xxxxxx3065 and

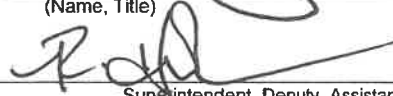
WHEREAS, PPS expects a reduction in the health and prescription insurance coverage costs for employees enrolled in the high deductible plans, and

WHEREAS, there are no fees to be paid PPS to TD Bank for maintenance of the Paterson City Board of Education account number xxxxxx3065

NOW THEREFORE, BE IT RESOLVED, in accordance with the Horizon provisions, PPS will fund the HSAs, of employees enrolled in Horizon high deductible plans with \$300.00 annually per employee and use TD Bank for Horizon Blue Cross Blue Shield and use account xxxxxx3065 to transfer such amounts and any employee payroll contributions to the individual employee HSA accounts. Approved at the May 15, 2024 Board Meeting

APPROVALS REQUIRED

1. Submitted by Luis Rojas  4/19/2024
(Name, Title) Date

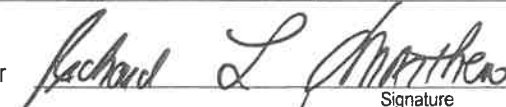
2. Approval by Divisional Administrator  5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/19/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Various with objective code 270 (Health Benefits)

4. Certification of Funds – Business Administrator  4/19/24
Signature Date

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-37

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Horizon Blue Cross Blue Shield and

Whereas, CBIZ is the appointed Broker of Record for Employee Health Benefits for the 2024-2025 school year; and

Whereas, EBIX will administer the District's Employee Wellbeing Program for 2024 and 2025 in order to properly compensate District employees in accordance with Wellness Program criteria; and funded by PPS. The Horizon Wellness credit is used to fund the administration of the program. Employee and spouse are entitled to a \$250 direct deposit payment for completing the program.

NOW THEREFORE BE IT RESOLVED, The Paterson Board of Education accepts the Employee Wellbeing Program administered by EBIX in accordance with CBIZ, the district's Broker for Employee Health Benefits adopted in the May 15, 2024 Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas, Jr. 4.24.24
Date
(Name, Title)

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/24/24
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Various accounts with objective code 270 – Health Benefits

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

5. Approval by Superintendent [Signature] 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-38

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Association; and

NOW THEREFORE BE IT RESOLVED, The Paterson Board of Education, awards the below grievance arbitrators from July 1, 2024 through June 30, 2025 the ability to perform the services of Fact Finder/grievance arbitrators as described below

Approved at the May 15, 2024 board meeting.

James W. Mastriani (Not to exceed \$17,000)
Conduct grievance/arbitration hearings.

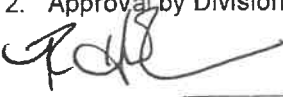
The board shares half of the payments for arbitrations \$900.00 each review party's submittal and testimony \$9000 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost).
\$2,000.00 ½ \$1000.00

Martin F. Scheinman (Not to exceed \$17,000)
Conduct grievance/arbitration hearings.

The board shares half of the payments for arbitrations \$900.00 each review party's submittal and testimony \$9000 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost).
\$3600.00 ½ \$1800

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr.  4/24/2024
(Name, Title) Date

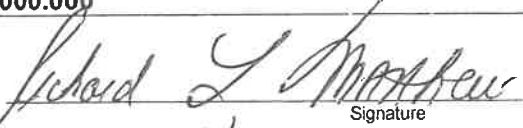
2. Approval by Divisional Administrator  5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/24/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11.000.230.331.604.000.0000.000

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

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-39

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The State of New Jersey allows boards of education to establish tax-sheltered deferred compensation plans under Section 403b of the federal Internal Revenue Code at no expense to the board and at the option and discretion of the non-bargaining unit employee(s); and

WHEREAS, the Paterson Public School District offers tax shelter annuity services to all of its employees; and

WHEREAS, the employees of the Paterson Public School District select the tax shelter annuity company that best addresses their needs; and

WHEREAS, the Paterson Public School District payroll department makes the necessary salary adjustments as approved by each employee for their tax shelter annuity company; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205.C3271. X.2) the aforementioned entity has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification of which they both are on file and now therefore,

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the City of Paterson, hereby approves the following tax shelter annuity companies for **2024.2025 approved at the May 2024 Board Meeting.**

- AXA Equitable Life Insurance Company (Endorsed by all Unions)
- Lincoln Investment Planning (Endorsed by all Unions)
- Metropolitan Life Insurance Company (Endorsed by all Unions)
- Aspire Financial Services, LLC (Sun America – Endorsed by all unions)
- Transamerica Retirement Solutions (Diversified Investments - Endorsed by all Unions)
- USAA Investment Management (Not endorsed by PEA)
- VALIC (Endorsed by all Unions)
- Great American Life (Not Endorsed by PEA)

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr.  4/18/2024
(Name Title) Date

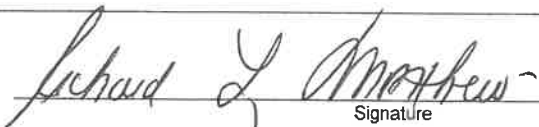
2. Approval by Divisional Administrator  5/1/24  5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

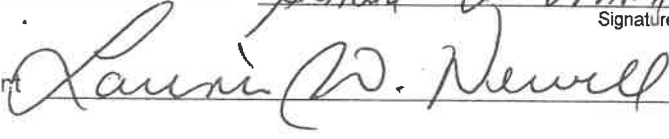
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/18/21
Date

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

4. Certification of Funds – Business Administrator  4/23/20
Signature Date

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-40

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The State of New Jersey allows boards of education to establish tax-sheltered deferred compensation plans under **Section 457b** of the federal Internal Revenue Code at no expense to the board and at the option and discretion of the non-bargaining unit employee(s): and

WHEREAS, the Paterson Public School District offers tax shelter annuity services to all of its employees; and

WHEREAS, the employees of the Paterson Public School District select the tax shelter annuity company that best addresses their needs; and

WHEREAS, the Paterson Public School District payroll department makes the necessary salary adjustments as approved by each employee for their tax shelter annuity company; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205.C3271. X.2) the aforementioned entity has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification of which they both are on file and now therefore,

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the City of Paterson, hereby approves the following tax shelter annuity companies for:

Approved May 15, 2024 Board Meeting.

- AXA Equitable Life Insurance Company (Endorsed by all Unions)
- Lincoln Investment Planning (Endorsed by all Unions)
- Metropolitan Life Insurance Company (Endorsed by all Unions)
- Transamerica Retirement Solutions (Diversified Investments - Endorsed by all Unions)
- VALIC (Endorsed by all Unions)

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr.  4/18/2024
(Name, Title) Date

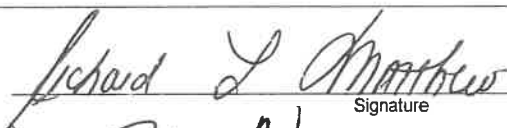
2. Approval by Divisional Administrator  5/1/24 5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/18/24
Date

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

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

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-41

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS, the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Associations; and

Therefore, Be it Resolved the School District of the City of Paterson, awards the below grievance arbitrator for the 2024.2025 School Year ability to perform the services of grievance arbitrator as described below

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Assistant Superintendent for Human Resources adopted in the **May 15, 2024 Board Meeting**.

Patricia Taylor Todd (Not to exceed \$12,000)
Conduct Grievance/Arbitration Hearings

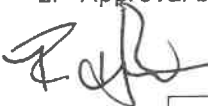
Board shares half of the payments for arbitrations \$900.00 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost). Other ordinary/customary fees as applicable not to exceed the total cost allotted above.

Estimated cost \$3600.00 ½ \$1800 parties share

~~APPROVALS REQUIRED~~

1. Submitted by Luis M Rojas, Jr.  4/24/2024
(Name, Title) Date

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

 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  2/24/24
Date

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

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

5. Approval by Superintendent Laurie W. Newell 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-42

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District ("District") Human Resources Dept. has determined the need to procure annual software services for DocuSign Enterprise Pro, Inc.; located at 221 Main Street, Suite 1000, San Francisco CA 94105, and

WHEREAS, the Dept. of Human Resources is seeking a paperless approach to its current hiring packet and the storage of personnel files in an electronic format; and

WHEREAS, **DocuSign** for Human Resources connects, automates, and accelerates employee agreement processes. Optimize efficiency, empower remote staff, and enable remote hiring in a digital format; and



WHEREAS, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the total procurement cost of services and/or software from DocuSign falls under the legal requirement, therefore are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

WHEREAS, the approving of this agreement is in line with the "A Promising Tomorrow, 5-year Strategic Plan 2019-2024", Goal Area #3- "Communications and Connections"; now

THEREFORE BE IT RESOLVED, pursuant to 18A:18A-5a(19), the agreement with DocuSign, is approved for the **2024-2025** school year, at a cost not to exceed of **\$11,000**.

APPROVALS REQUIRED

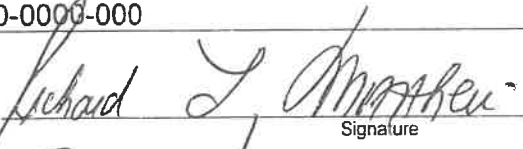

1. Submitted by  Luis Rojas, Assistant Superintendent Human Resources May 1, 2024
Date
2. Approval by Divisional Administrator  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/1/2024
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/1/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-251-340-690-000-0000-000

4. Certification of Funds – Business Administrator  5/2/2024
Signature Date
5. Approval by Superintendent  5/2/24
Date
6. Board Adoption Date _____ Resolution Number 5-15-24/P-44

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District ("District") Human Resources has determined the need to procure annual software maintenance services for Kronos Workforce Central from SHI International Corp.; located at 290 Davidson Avenue, Somerset, NJ 08873

WHEREAS, Kronos has managed attendance and absence management for the District since 2009


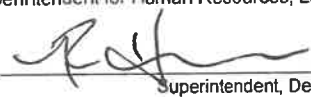
WHEREAS, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the procurement of services and/or software from SHI International constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

WHEREAS: the awarding of this contract is inline with the 5 Year Strategic Plan 2019-2024, Goal Area #3 : Communications and Connections: and

THEREFORE BE IT RESOLVED, pursuant to 18A:18A-5a(19), the Kronos Workforce Ready and UKG Ready with SHI International located at, 290 Davidson Avenue, Somerset, NJ 08873 is approved for the **2024-2025** school year, at the May 15, 2024 Board Meeting at a cost of **\$100,000**

APPROVALS REQUIRED

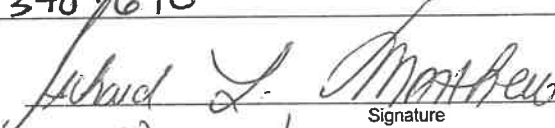

1. Submitted by  4/24/24
Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action Date
2. Approval by Divisional Administrator  5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/24/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-251-340-690

4. Certification of Funds – Business Administrator  4/30/24
Signature Date
5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-45

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School District ("District") Human Capital Services has determined the need to procure annual software maintenance services for Kronos Workforce Central from SHI International Corp.; located at 290 Davidson Avenue, Somerset, NJ 08873

WHEREAS, Kronos has managed attendance and absence management for the District since 2009

WHEREAS, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and


WHEREAS, the procurement of services and/or software from SHI International constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

WHEREAS: the awarding of this contract is inline with the 5 Year Strategic Plan 2019-2024, Goal Area #3 : Communications and Connections: and

THEREFORE BE IT RESOLVED, pursuant to 18A:18A-5a(19), the Kronos annual equipment support services for Data Collection: In Touch with Kronos Inc. located at, 900 Chelmsford Street Lowell, MA is approved for the **2024-2025 school year**, at a cost of **\$48,000 To be approved at the May 15, 2024 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by  Luis Rojas, Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action Date 4/24/24

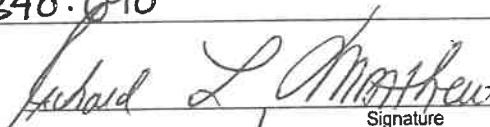
2. Approval by Divisional Administrator ~~11-000-251-340-690~~  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 5/1/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  Date 4/24/24

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11.000.251.340.690

4. Certification of Funds -- Business Administrator  Signature Edward L. Matthew Date 4/30/24

5. Approval by Superintendent  Signature Laurin W. Newell Date 5/2/24

6. Board Adoption Date _____ Resolution Number 5-15-24/P-46

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

Recommendation/Resolution:

TITLE- 2023-2024 Research Studies Request

Maryan Al-Houssein: *Leveling Up: Students' Perceptions of Digital Game-Based Learning*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employe**es** must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involv**ing** pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approv**ed** by the Superintendent.

WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will **be** involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any poss**ible** benefits to pupils or to the school district.

WHEREAS, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly **disrupt** the instructional program approved by the Board;


WHEREAS, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the research studies request through Seton Hall University, Maryan Al-Houssein: *Leveling Up: Students' Perceptions of Digital Game-Based Learning* during the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker  April 19, 2024
(Name, Title) Date

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

 4/22/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/19/24
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/> Non-Budget Item
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Account No. 2

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

5. Approval by Superintendent  5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/P-47

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

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Appoint Special Counsel for 2024-2025.

WHEREAS, the Paterson Public School District (the "District") has current and emergent legal needs for which it requires outside counsel; and

WHEREAS, the procurement of legal services from outside counsel is exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1); and

WHEREAS, the procurement of legal services from outside counsel serves the best interests of the **D**istrict and its students.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the appointment of Special Counsel for the District on the following amended list, pursuant to the terms of a Professional Service Agreement, for the period July 1, 2024 through June 30, 2025:

Adams, Gutierrez & Lattiboudere, LLC, at a rate of \$160 per hour for all attorneys and \$95 per hour for paralegals; for all school law, contract, litigation insurance;

Appruzzese, McDermott, Mastro & Murphy, P.C., at an hourly rate of \$160 for all attorneys and \$115 for paralegals;

Arleo & Donohue, LLC at an hourly rate of \$160 for all attorneys;

Asatrian Law Group, LLC at an hourly rate of \$160 for all attorneys;

Bridges Law Group, LLC at an hourly rate of \$160 for all attorneys;

Buglione, Hutton & DeYoe LLC, at an hourly rate of \$132 for partners, \$120 for associates, and \$85 for paralegals;

Charles Allen Yuen, LLC, at an hourly rate of \$160 for all attorneys and \$70 for paralegals and law clerks;

Chiesa Shahinian & Giantomasi PC, at an hourly rate of \$160 for all attorneys;

O'Toole Scrivo, LLC, at an hourly rate of \$160 for all attorneys;

Robert E. Murray, LLC, at an hourly rate of \$160 for all attorneys and \$50 for paralegals;

Taylor Law Group, LLC, at an hourly rate of \$160 for all attorneys; and

The Murray Law Firm, LLC, at an hourly rate of \$160 for all attorneys.

(Approval signatures on next page.)

NOT TO EXCEED \$435,000 ANNUALLY, PENDING BUDGET APPROVAL AND THE AVAILABILITY AND ALLOCATION OF ADEQUATE FUNDING UNDER THE 2024-2025 BUDGET

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 19, 2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department [Signature] 4/19/24
Date

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

Account No. 11-000-230-331-605-000 (\$285,000) (UD)
11-000-230-331-604-000 (\$150,000)

4. Certification of Funds – Business Administrator [Signature] 5/2/24
Signature Date

5. Approval by Superintendent [Signature] 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/G-48

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Appoint outside counsel.**

WHEREAS, the Paterson Public School District (the "District") has current and emergent legal **ne**eds for which it requires legal services from outside counsel;

WHEREAS, legal services are exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1);

WHEREAS, the District wishes to retain the law firm of Arleo & Donohue, LLC to provide **specialized** insurance coverage counsel; and

WHEREAS, retaining Arleo & Donohue, LLC will serve the best interests of the District.

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves entering into a **contract** with Arleo & Donohue, LLC until June 30, 2024 at the hourly rate of \$160.00 for all attorneys, for an annual **cost** not to exceed \$10,000 during the 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Boris Zaydel, Esq. *B. Zaydel* 4/19/2024
(Name, Title) Date

2. Approval by Divisional Administrator *R. dh* 5/1/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>	
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3. Verification by Legal Department *B. Zaydel* 4/19/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-230-331-605-000

4. Certification of Funds – Business Administrator *Richard L. Matthews* 4/23/24
Signature Date

5. Approval by Superintendent *Laurin W. Newell* 5/2/24
Date

6. Board Adoption Date _____ Resolution Number 5-15-24/G-49

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

ADDITIONAL ITEMS

***Items Requiring Acknowledgement
of Review and Comments***

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT