

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

September 4, 2024

6:00 p.m.

90 Delaware Avenue

Regular Meeting

September 11, 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

August 26, 2024

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

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the **Workshop Meeting** of the Board of Education of the Paterson Public School District has been scheduled for **Wednesday, September 4, 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, September 11, 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 September 11, 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
Resolution(s) for a Vote at the Workshop Meeting
General Business (Presentation of Resolutions)
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

September 4, 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. Student Safety Data System for HIB, Violence & Vandalism, Substance Awareness
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 1. Approve payment of bills and claims dated through September 4, 2024, beginning with check number 244424 and ending with check number 244571, along with direct deposit number 2142 through 2165 in the amount of \$14,085,255.95, and wire in the amount of \$5,400,731.42, for a total of \$19,485,987.37.
 2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the September 4, 2024, board meeting.
 3. Approve acceptance of the Paraprofessional Grant Program: Competitive Division under the Office of Recruitment, Preparation, and Certification, to enhance minority teacher recruitment and establish effective strategies for their ongoing support and retention, beginning June 1, 2024, through May 31, 2025, in the amount of \$500,000.00.
 4. Approve renewal of the contract for Food Service Management Company (FSMC) Cost Reimbursement Renewal Contract, with SodexoMagic, for the 2024-2025 school year, at an amount not to exceed \$18,327,590.74.
 5. Approve award of a contract for Virtual K-12 Instruction (RFP-402-25) to Proximity Learning, for the 2024-2025 school year, at an amount not to exceed \$2,000,000.00.

6. Approve entering into an agreement with White Glove Community Care, Inc., to provide a private provider of 1:1 nursing services, for the 2024-2025 school year, at an amount not to exceed \$81,640.80.
7. Approve extension of the contract for Social Emotional Program Services (RFP-443-23) with Zone6ix, for the 2024-2025 school year, at an amount not to exceed \$240,000.00.

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

A. Items Requiring a Vote

1. Resolutions (1-45)
 - Instruction and Program (1-13)
 - Operations (14-19)
 - Fiscal Management (20-33)
 - Personnel (34-36)
 - Governance (37)
 - Additional (38-45)
2. Committee Report
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology

X. OTHER BUSINESS

XI. ADJOURNMENT

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

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

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

**Workshop Meeting
September 4, 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: September 4, 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 RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and **Goals** contained in the Strategic Plan.
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 9/4/24 in the amount of \$14,085,255.95 beginning with check number 244424 and ending with check number 244571 along with direct deposit number beginning with 2142 and ending with 2165 and

WHEREAS, the Paterson Public Schools also approve wire in the amount of \$5,400,731.42 for the grand total of \$ 19,485,987.37 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 Jane Gray (Jane Gray, Assistant Business Administrator) 8/28/24 Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. _____ Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Khalid L. Shabazz 8/27/24 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 Signature 8/28/24 Date
5. Approval by Superintendent Laurie W. Neuell 8/29/24 Date

6. Board Adoption Date _____ Resolution Number 9-4-24/1

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

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

FOR A RANGE OF DATES AUG-25-2024 THRU AUG-28-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GOMO EDUCATIONAL SERVICES,	4003417	2502315	11-000-230-339-700-000	PURCHASED PROFESSIONAL	INV# 193	244424	AUG-26-2024	PAID	20,000.00
VENDOR NAME TOTAL :									20,000.00
INNOVATE CONSULTING, LLC	4003263	2502316	11-000-230-339-700-000	PURCHASED PROFESSIONAL	INV# 139035	244425	AUG-26-2024	PAID	5,000.00
VENDOR NAME TOTAL :									5,000.00
GRAND TOTAL :									25,000.00

PAYMENT TYPE	AMOUNT
PAID	25,000.00
GRAND TOTAL :	25,000.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TRUSTEES OF YOUNG MEN'S	4000502	PAID	SEP-03-2024	D000002159	146,164.96
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	SEP-03-2024	D000002160	488,340.47
BJ WILKERSON MEMORIAL	4000517	PAID	SEP-03-2024	D000002161	432,650.14
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	SEP-03-2024	D000002162	232,004.55
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	SEP-03-2024	D000002163	599,741.55
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	SEP-03-2024	D000002164	1,457,837.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	SEP-03-2024	D000002165	597,963.00
GRAND TOTAL :					19,460,987.37

PAYMENT TYPE	AMOUNT
PAID	14,060,255.95
PAID HAND	5,400,731.42
GRAND TOTAL :	19,460,987.37

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2024/2025 | BY CHECK NUMBER
FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ASCD	4001170	PAID	SEP-04-2024	244534	1,624.39
SITEIMPROVE, INC.	4001980	PAID	SEP-04-2024	244535	4,772.75
QWIKCUT, LLC	4004781	PAID	SEP-04-2024	244536	10,710.00
AVID CENTER	4005110	PAID	SEP-04-2024	244537	4,996.00
BERGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	SEP-04-2024	244538	675.00
CURRICULUM ASSOCIATES	4000109	PAID	SEP-04-2024	244539	196.00
NJSCHOOLJOBS.COM	4001583	PAID	SEP-04-2024	244540	4,800.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	SEP-04-2024	244541	29.25
LAMINEX, INC.	4000771	PAID	SEP-04-2024	244542	6,340.00
MOJICA, ANGLIQUE TONNETTE	4000136	PAID	SEP-04-2024	244543	1,800.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	SEP-04-2024	244544	7,716.14
WILLIAM PATERSON UNIVERSITY	4000455	PAID	SEP-04-2024	244545	796.00
RANDOLPH TOWNSHIP	4000648	PAID	SEP-04-2024	244546	1,100.00
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	SEP-04-2024	244547	5,525.00
STABLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	SEP-04-2024	244548	7,426.81
BSN SPORTS	4000052	PAID	SEP-04-2024	244549	1,527.59
SHI INTERNATIONAL CORPORATION	4000096	PAID	SEP-04-2024	244550	259,651.35
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	SEP-04-2024	244551	18,995.00
BLOOMFIELD DRAPERY CO. INC.	4002021	PAID	SEP-04-2024	244552	2,440.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	SEP-04-2024	244553	215.11
CDW-GOVERNMENT, LLC	4000097	PAID	SEP-04-2024	244554	7,960.70
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	SEP-04-2024	244555	4,541.25
GENERATION GENIUS, INC.	4003400	PAID	SEP-04-2024	244556	1,845.00
CREAM-O-LAND DAIRY, LLC	4000029	PAID	SEP-04-2024	244557	290.90
ACE ENDICO, INC.	4002931	PAID	SEP-04-2024	244558	1,269.19
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	SEP-04-2024	244559	234.90
JAY HILL REPAIRS	4004758	PAID	SEP-04-2024	244560	30,950.07
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	SEP-04-2024	244561	753.43
CLIMATE CARE, LLC	4004895	PAID	SEP-04-2024	244562	345.00
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	SEP-04-2024	244563	25,807.32
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	SEP-04-2024	244564	350.00
SCHOOL NUTRITION ASSOCIATION	4000173	PAID	SEP-04-2024	244565	1,955.00
GARCIA, ISIS	4004858	PAID	SEP-04-2024	244566	1,941.00
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-04-2024	244567	1,995.36
METIS ASSOCIATES	4003721	PAID	SEP-04-2024	244568	4,250.00
THOMAS, BONNIE	4005159	PAID	SEP-04-2024	244569	50.00
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	SEP-04-2024	244570	124,080.35
SCHOLASTIC, INC.	4000168	PAID	SEP-04-2024	244571	7,606.75
PASSAIC ARTS & SCIENCE	4000342	PAID	SEP-03-2024	D000002142	78,690.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	SEP-03-2024	D000002143	505.00
PATERSON DAY CARE 100	4000514	PAID	SEP-03-2024	D000002144	241,792.55
HOGAR INFANTIL CHILD	4000521	PAID	SEP-03-2024	D000002145	171,094.94
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	SEP-03-2024	D000002146	215,054.97
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	SEP-03-2024	D000002147	556,439.65
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	SEP-03-2024	D000002148	296,026.00
PATERSON CHARTER SCHOOL	4000338	PAID	SEP-03-2024	D000002149	1,514,824.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	SEP-03-2024	D000002150	7,942.00
NEW JERSEY COMMUNITY	4000506A	PAID	SEP-03-2024	D000002151	166,653.28
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	SEP-03-2024	D000002152	588,359.00
HUDSON ARTS & SCIENCE	4001410	PAID	SEP-03-2024	D000002153	1,339.00
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	SEP-03-2024	D000002154	214,883.39
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	SEP-03-2024	D000002155	1,268,891.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	SEP-03-2024	D000002156	763,795.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	SEP-03-2024	D000002157	154,817.43
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	SEP-03-2024	D000002158	224,576.28

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	SEP-03-2024	WIRE	5,000,000.00
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	SEP-03-2024	WIRE	400,731.42
BOGUSH INC D.B.A. PUBLIC SEWER SERVICE	4004774	PAID	SEP-04-2024	244426	8,175.00
GLASSTECH SPECIALIST, INC.	4000075	PAID	SEP-04-2024	244427	309,205.33
COFFA MONTALBANO ARCHITECTS LLC	4002177	PAID	SEP-04-2024	244428	1,803.00
WHITE AND SHAUGER, INC.	4000388	PAID	SEP-04-2024	244429	655.05
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	SEP-04-2024	244430	73,886.54
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	SEP-04-2024	244431	5,239.31
SSI-NELNET 2022-B HOLDCO, LLC	4004734	PAID	SEP-04-2024	244432	19,184.21
BOCAT OF NORTH JERSEY SUPPLYWORKS	4001763	PAID	SEP-04-2024	244433	2,734.07
ENVIROCON	4001930	PAID	SEP-04-2024	244434	1,245.89
NORTHEASTERN INTERIORS	4004747	PAID	SEP-04-2024	244435	195.25
PRAVCO INC	4004367	PAID	SEP-04-2024	244436	258,778.10
SSI-NELNET 2022-A HOLDCO, LLC	4004294	PAID	SEP-04-2024	244437	165,420.00
FILCO CARTING CORP.	4004745	PAID	SEP-04-2024	244438	7,516.79
SHERWIN WILLIAMS COMPANY	4005133	PAID	SEP-04-2024	244439	69,783.72
BLUE STRIPE PROPERTY MANAGEMENT	4002927	PAID	SEP-04-2024	244440	13,232.30
W.W. GRAINGER, INC.	4004316	PAID	SEP-04-2024	244441	184,480.00
MARIO SUPPLY COMPANY, INC.	4000092	PAID	SEP-04-2024	244442	41,945.40
NEW JERSEY MOTOR VEHICLE COMMISSION (NJMV)	4000389	PAID	SEP-04-2024	244443	829.35
MUSIC & ARTS CENTERS	4000814	PAID	SEP-04-2024	244444	200.00
SHI INTERNATIONAL CORPORATION	4000066	PAID	SEP-04-2024	244445	7,868.00
AUTOCLEAR LLC	4000096	PAID	SEP-04-2024	244446	244.83
CORE BTS, INC.	4004908	PAID	SEP-04-2024	244447	1,100.00
FILEBANK, INC.	4001717	PAID	SEP-04-2024	244448	1,935.00
GETTY MEAT & PRODUCE INC.	4000426	PAID	SEP-04-2024	244449	433.27
SHOPRITE OF PASSAIC/CLIFTON	4004948	PAID	SEP-04-2024	244450	15,000.00
BURLINGTON STORES, INC.	4000312	PAID	SEP-04-2024	244451	28,950.00
HENRY SCHEIN, INC.	4004661	PAID	SEP-04-2024	244452	43,950.00
SCHOOL SPECIALTY, LLC	4000010	PAID	SEP-04-2024	244453	108.59
CASSINI, JENNIFER	4002681	PAID	SEP-04-2024	244454	1,102.27
PAYNE, NICOLE Y.	4003654	PAID	SEP-04-2024	244455	2,416.50
ULINE, INC.	4004288	PAID	SEP-04-2024	244456	2,599.50
SANCHEZ, JOHATHAN	4005114	PAID	SEP-04-2024	244457	642.83
MCGRW HILL EDUCATION, INC.	4000110	PAID	SEP-04-2024	244458	3,000.00
SCHOOL SPECIALTY, LLC	4005054	PAID	SEP-04-2024	244459	34,270.74
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	SEP-04-2024	244460	7,370.17
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	SEP-04-2024	244461	25.94
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	SEP-04-2024	244462	9,600.00
ROSA, KIM	4004981	PAID	SEP-04-2024	244463	858.50
WILLIAM PATERSON UNIVERSITY	4000455A	PAID	SEP-04-2024	244464	750.00
W.B. MASON CO., INC	4000039	PAID	SEP-04-2024	244465	12,000.00
WILSON LANGUAGE TRAINING CORP.	367711	PAID	SEP-04-2024	244466	1,559.25
DELTA DENTAL PLAN OF N.J.	4000594	PAID	SEP-04-2024	244467	6,120.00
MURRAY, ROBERT ESQ.	4000011	PAID	SEP-04-2024	244468	212,734.24
SILVESTRI, MELISSA	4000459	PAID	SEP-04-2024	244469	13,584.00
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	SEP-04-2024	244470	2,235.00
MUSA, NALAN	4002640	PAID	SEP-04-2024	244471	505.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	SEP-04-2024	244472	2,235.00
CLARK, RASHANDA	4003577	PAID	SEP-04-2024	244473	11,568.00
PUNJABI, POOJA	4004479	PAID	SEP-04-2024	244474	1,500.00
TARHAN, BETUL	4004484	PAID	SEP-04-2024	244475	2,235.00
MCKINNEY, SHAKIA	4004762	PAID	SEP-04-2024	244476	4,470.00
DUQUE, JENNY	4005160	PAID	SEP-04-2024	244477	1,805.40
				244478	2,235.00

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FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
DANIELS, ROBIN	4002187	PAID	SEP-04-2024	244479	2,235.00
ZIZZA, MARIA	4004853	PAID	SEP-04-2024	244480	2,235.00
ROSS-LEIGH, AMANDA	4004939	PAID	SEP-04-2024	244481	4,470.00
ARMSTRONG, FELESHA	4005177	PAID	SEP-04-2024	244482	1,000.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	SEP-04-2024	244483	692.61
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	SEP-04-2024	244484	79.90
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	SEP-04-2024	244485	13,490.67
DIAS, MELAIKA	4004350	PAID	SEP-04-2024	244486	2,235.00
SCHOOL HEALTH CORPORATION	4000015	PAID	SEP-04-2024	244487	370.00
CROWN AWARDS	4002896	PAID	SEP-04-2024	244488	3,211.08
INFANTE, YAMIRA	4004191	PAID	SEP-04-2024	244489	1,911.00
ROTHSTEIN, SHERRI	4004382	PAID	SEP-04-2024	244490	1,805.40
BURGESS, MARQUETTE	4004699	PAID	SEP-04-2024	244491	1,620.00
GONZALEZ, GRISELL	4005031	PAID	SEP-04-2024	244492	1,500.00
DINNERMAN, STEVEN	4001427	PAID	SEP-04-2024	244493	1,805.40
SOLIS, RAMON A.	4003039	PAID	SEP-04-2024	244494	1,194.00
200 SHERIDAN LLC	4004246	PAID	SEP-04-2024	244495	66,488.00
OLIVERA, CECILIA	4004633	PAID	SEP-04-2024	244496	1,805.40
SCHILLER, ROBERT V.	4004980	PAID	SEP-04-2024	244497	2,235.00
RB PATERSON, LLC	4000111	PAID	SEP-04-2024	244498	183,417.57
GONZALEZ, MARIA ELENA	4004877	PAID	SEP-04-2024	244499	2,235.00
WEINSTOCK, BONNIE SIBER	4005180	PAID	SEP-04-2024	244500	4,200.00
W.B. MASON CO., INC	4000039	PAID	SEP-04-2024	244501	25,830.38
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC.	4000842	PAID	SEP-04-2024	244502	175,100.00
CHOUDHURY, GILMAN	4002035	PAID	SEP-04-2024	244503	1,755.00
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	SEP-04-2024	244504	7,500.00
BACCHUS, SHAM	4003199	PAID	SEP-04-2024	244505	3,500.00
BRISTOW, BURNICE	4003368	PAID	SEP-04-2024	244506	525.00
SCHOLASTIC, INC.	4000168	PAID	SEP-04-2024	244507	41,212.57
ULINE, INC.	4004288	PAID	SEP-04-2024	244508	2,100.00
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	SEP-04-2024	244509	22,885.16
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-04-2024	244510	87,360.17
ZAYDEL, BORIS	4002990	PAID	SEP-04-2024	244511	165.00
ESS NORTHEAST, LLC	4004785	PAID	SEP-04-2024	244512	4,269.33
ESGI, LLC	4004436	PAID	SEP-04-2024	244513	3,198.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	SEP-04-2024	244514	1,330.00
UNITED PARCEL SERVICE	4000184	PAID	SEP-04-2024	244515	182.36
ZONE6IX LLC	4004381	PAID	SEP-04-2024	244516	17,500.00
DELTA MATH SOLUTIONS INC.	4004954	PAID	SEP-04-2024	244517	600.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	SEP-04-2024	244518	297.36
KONICA MINOLTA	4000000	PAID	SEP-04-2024	244519	3,413.55
DREW UNIVERSITY	4002405	PAID	SEP-04-2024	244520	1,550.00
ERIC ARMIN/ EAI EDUCATION	4000766	PAID	SEP-04-2024	244521	2,007.66
PATERSON PUBLIC SCHOOLS - FOOD SERVICES	4000155C	PAID	SEP-04-2024	244522	250.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	SEP-04-2024	244523	588,661.71
HART HALSEY LLC	4005022	PAID	SEP-04-2024	244524	1,822.98
DELL MARKETING LP	4000100	PAID	SEP-04-2024	244525	1,219.29
HAIG SERVICE CORPORATION	4000313	PAID	SEP-04-2024	244526	32,372.00
BLICK ART MATERIALS	4001751	PAID	SEP-04-2024	244527	1,146.63
CDW-GOVERNMENT, LLC	4000097	PAID	SEP-04-2024	244528	5,398.00
W.W. GRAINGER, INC.	4000092	PAID	SEP-04-2024	244529	1,440.66
GAGGLE.NET, INC.	4004592	PAID	SEP-04-2024	244530	132,500.00
OBS MIDCO, LLC	4004652	PAID	SEP-04-2024	244531	7,000.00
GANN LAW BOOKS	4000006	PAID	SEP-04-2024	244532	2,598.00
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	SEP-04-2024	244533	3,900.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	2500962	11-000-262-441-680-000-0000	LEASES	SEPTEMBER2024	244495	SEP-04-2024	PAID	56,000.00
200 SHERIDAN LLC	4004246	2500962	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	SEPTEMBER2024-TAX	244495	SEP-04-2024	PAID	10,488.00
						VENDOR NAME TOTAL :			66,488.00
ACE ENDICO, INC.	4002931	2500525	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	J41809.00	244558	SEP-04-2024	PAID	1,269.19
						VENDOR NAME TOTAL :			1,269.19
ARMSTRONG, FELESHA	4005177	2502317	11-000-240-280-630-000-0000	LEADER TO LEADER	TUITION-LEADERS-2-LEAD	244482	SEP-04-2024	PAID	1,000.00
						VENDOR NAME TOTAL :			1,000.00
ASCD	4001170	2501854	15-000-240-600-005-000-0000	SUPPLIES AND MATERIALS- <i>f</i>	SALES ORDER# 001568209	244534	SEP-04-2024	PAID	275.00
ASCD	4001170	2501855	15-000-240-600-005-000-0000	SUPPLIES AND MATERIALS- <i>f</i>	SALES ORDER# 001568212	244534	SEP-04-2024	PAID	275.00
ASCD	4001170	2502042	15-000-240-600-025-000-0000	SUPPLIES AND MATERIALS	Sales Order# 001608706	244534	SEP-04-2024	PAID	1,074.39
						VENDOR NAME TOTAL :			1,624.39
AUTOCLEAR LLC	4004908	2406946	15-999-999-999-999-9999	SUPPLIES AND MATERIALS- <i>l</i>	120380	244447	SEP-04-2024	PAID	880.00
AUTOCLEAR LLC	4004908	2407161	15-999-999-999-999-9999	OTHER OBJECTS	120381	244447	SEP-04-2024	PAID	220.00
						VENDOR NAME TOTAL :			1,100.00
AVID CENTER	4005110	2500020	11-000-223-800-704-000-0000	OTHER OBJECTS	SIN027772	244537	SEP-04-2024	PAID	4,996.00
						VENDOR NAME TOTAL :			4,996.00
BACCHUS, SHAM	4003199	2501899	20-231-200-580-653-074-0000	TRAVEL	REIMBURSEMENT: INNOVATI	244505	SEP-04-2024	PAID	3,500.00
						VENDOR NAME TOTAL :			3,500.00
BARNES AND NOBLE BOOKSELLER	4000435	2501985	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	4568741	244484	SEP-04-2024	PAID	79.90
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	4565075	244555	SEP-04-2024	PAID	1,238.30
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	CREDIT MEMO-4567129	244555	SEP-04-2024	PAID	-38.30
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	4565075	244555	SEP-04-2024	PAID	436.60
BARNES AND NOBLE BOOKSELLER	4000435A	2500176	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES	4565075	244555	SEP-04-2024	PAID	610.50
BARNES AND NOBLE BOOKSELLER	4000435A	2500874	15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	4565106	244555	SEP-04-2024	PAID	1,125.65
BARNES AND NOBLE BOOKSELLER	4000435A	2501341	15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS- <i>l</i>	4564721	244555	SEP-04-2024	PAID	1,168.50
						VENDOR NAME TOTAL :			4,621.15
BECKER'S SCHOOL SUPPLIES	4003134	2500065	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	1988222-IN	244553	SEP-04-2024	PAID	215.11
						VENDOR NAME TOTAL :			215.11
BERGEN ARTS & SCIENCE CHART	4000339	2501881	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002150	SEP-03-2024	PAID	7,942.00
						VENDOR NAME TOTAL :			7,942.00
BERGEN NEW BRIDGE MEDICAL C	4005154	2501731	11-000-213-300-875-000-0000	PURCHASED PROFESSIONAL	5 JULY2024-CLINIC# 60013:	244538	SEP-04-2024	PAID	675.00
						VENDOR NAME TOTAL :			675.00
BJ WILKERSON MEMORIAL	4000517	2502141	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002161	SEP-03-2024	PAID	92,182.91
BJ WILKERSON MEMORIAL	4000517	2502188	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002161	SEP-03-2024	PAID	340,467.23
						VENDOR NAME TOTAL :			432,650.14
BLICK ART MATERIALS	4001751	2407074	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3573182	244527	SEP-04-2024	PAID	13.32
BLICK ART MATERIALS	4001751	2407086	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3202534	244527	SEP-04-2024	PAID	991.86
BLICK ART MATERIALS	4001751	2407086	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3270796	244527	SEP-04-2024	PAID	14.73
BLICK ART MATERIALS	4001751	2407086	15-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	3233607	244527	SEP-04-2024	PAID	126.72
						VENDOR NAME TOTAL :			1,146.63
BLOOMFIELD DRAPERY CO. INC.	4002021	2501786	15-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	8-062-24	244552	SEP-04-2024	PAID	2,440.00

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VENDOR NAME	VENDOR #	F.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BLUE STRIPE PROPERTY MANAGE	4004316	2501550	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 2366-7002					
VENDOR NAME TOTAL :									2,440.00
BLUUM USA, INC. (F.K.A.TROXE	4000045	2406245	20-999-999-999-999-9999	GEN SUPPLIES & MATERIAL 1000734					
VENDOR NAME TOTAL :									9,600.00
BOBCAT OF NORTH JERSEY	4001763	2401974	11-999-999-999-999-9999	SNOW REMOVAL W38266					637.30
BOBCAT OF NORTH JERSEY	4001763	2401974	11-999-999-999-999-9999	SNOW REMOVAL W38265					865.90
BOBCAT OF NORTH JERSEY	4001763	2401974	11-999-999-999-999-9999	SNOW REMOVAL W38264					1,230.87
VENDOR NAME TOTAL :									2,734.07
BOGUSH INC D.B.A. PUBLIC SE	4004774	2403009	11-999-999-999-999-9999	SNOW REMOVAL 343992					2,725.00
BOGUSH INC D.B.A. PUBLIC SE	4004774	2403010	11-999-999-999-999-9999	SNOW REMOVAL 343993					2,725.00
BOGUSH INC D.B.A. PUBLIC SE	4004774	2403011	11-999-999-999-999-9999	SNOW REMOVAL 343991					2,725.00
VENDOR NAME TOTAL :									8,175.00
BRILLA PATERSON CHARTER SCH	4004855	2501930	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL SEPTEMBER2024-1ST PAYME					
VENDOR NAME TOTAL :									296,026.00
BRISTOW, BURNICE	4003368	2501696	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I TUITION-UNIVERSITYOFFPK					
VENDOR NAME TOTAL :									525.00
BSN SPORTS	4000052	2500645	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES 926468212					750.00
BSN SPORTS	4000052	2500645	15-240-100-610-009-000-0000	BILINGUAL SUPPLIES 926468212					507.59
BSN SPORTS	4000052	2502205	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS I 926502608					270.00
VENDOR NAME TOTAL :									1,527.59
BURGESS, MARQUETTE	4004699	2502062	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-UNIVOFFPHOENIX-I					
VENDOR NAME TOTAL :									1,620.00
BURLINGTON STORES, INC.	4004661	2502111	20-496-200-600-655-000-0000	SUPPLIES AND MATERIALS PFS73024					
VENDOR NAME TOTAL :									43,950.00
CABLEVISION SYSTEMS CORPORA	4000133	2400873	15-999-999-999-999-9999	OTHER PURCHASED SERVICES 07872-165552-01-7-FEES					25.94
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 07872-181694-02-5-7/16/					265.81
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 07872-181694-02-5-8/16/					239.15
CABLEVISION SYSTEMS CORPORA	4000133	2502302	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 07872-165552-01-7-7/1/					187.65
VENDOR NAME TOTAL :									718.55
CALVARY BAPTIST COMMUNITY C	4000518	2502189	20-218-200-321-705-000-0000	CONTRACTED PRE-K AUGUST2024					
VENDOR NAME TOTAL :									232,004.55
CASSINI, JENNIFER	4002681	2402418	11-999-999-999-999-9999	TUITION REIMBURSEMENT I TUITION-CENTENARY-FALLI					
VENDOR NAME TOTAL :									2,416.50
CATHOLIC FAMILY & COMMUNITY	4000519	2502190	20-218-200-321-705-000-0000	CONTRACTED PRE-K AUGUST2024					
CATHOLIC FAMILY & COMMUNITY	4000519	2502191	20-218-200-321-705-000-0000	CONTRACTED PRE-K AUGUST2024					
CATHOLIC FAMILY & COMMUNITY	4000519	2502192	20-218-200-321-705-000-0000	CONTRACTED PRE-K AUGUST2024					
VENDOR NAME TOTAL :									174,071.14
VENDOR NAME TOTAL :									193,664.22
VENDOR NAME TOTAL :									232,006.19
VENDOR NAME TOTAL :									599,741.55
CBIZ BENEFITS & INSURANCE S	4002912	2500096	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES 149-AUGUST 2024					
VENDOR NAME TOTAL :									7,500.00
VENDOR NAME TOTAL :									7,500.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CDW-GOVERNMENT, LLC	4000097	2407230	20-999-999-999-999-999	INSTRUCTIONAL EQUIPMENT	AA16M2R	244528	SEP-04-2024	PAID	5,398.00
CDW-GOVERNMENT, LLC	4000097	2500892	15-000-266-610-020-000-000	SECURITY SUPPLIES	SQ69246	244554	SEP-04-2024	PAID	576.32
CDW-GOVERNMENT, LLC	4000097	2500892	15-000-266-610-020-000-000	SECURITY SUPPLIES	SR18689	244554	SEP-04-2024	PAID	358.06
CDW-GOVERNMENT, LLC	4000097	2501193	15-000-240-600-003-000-000	SUPPLIES AND MATERIALS--	SQ11235	244554	SEP-04-2024	PAID	336.80
CDW-GOVERNMENT, LLC	4000097	2501193	15-190-100-610-003-000-000	INSTRUCTIONAL SUPPLIES	SQ15142	244554	SEP-04-2024	PAID	1,044.00
CDW-GOVERNMENT, LLC	4000097	2501193	15-213-100-610-003-000-000	INSTRUCTIONAL SUPPLIES-F	SQ15142	244554	SEP-04-2024	PAID	1,200.00
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-000	SUPPLIES AND MATERIALS-F	SR160755	244554	SEP-04-2024	PAID	433.28
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-000	SUPPLIES AND MATERIALS-F	SR14769	244554	SEP-04-2024	PAID	295.98
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-000	SUPPLIES AND MATERIALS-I	SP53128	244554	SEP-04-2024	PAID	1,284.36
CDW-GOVERNMENT, LLC	4000097	2501569	15-000-240-600-012-000-000	SUPPLIES AND MATERIALS-F	SQ69250	244554	SEP-04-2024	PAID	1,266.65
CDW-GOVERNMENT, LLC	4000097	2502195	15-000-240-600-027-000-000	SUPPLIES AND MATERIALS	AA2PZ6P	244554	SEP-04-2024	PAID	1,268.00
						VENDOR NAME TOTAL :			13,358.70
CHOUDHURY, GILMAN	4002035	2501439	11-000-223-280-630-834-000	TUITION REIMBURSEMENT NC	TUITION-UNIVOFARIZONA--	244503	SEP-04-2024	PAID	1,755.00
						VENDOR NAME TOTAL :			1,755.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85344	244544	SEP-04-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85227	244544	SEP-04-2024	PAID	64.11
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85246	244544	SEP-04-2024	PAID	286.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85275	244544	SEP-04-2024	PAID	1,069.55
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85317	244544	SEP-04-2024	PAID	1,206.05
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85316	244544	SEP-04-2024	PAID	1,076.84
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85309	244544	SEP-04-2024	PAID	648.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85304	244544	SEP-04-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85402	244544	SEP-04-2024	PAID	205.55
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85405	244544	SEP-04-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85413	244544	SEP-04-2024	PAID	205.55
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85348	244544	SEP-04-2024	PAID	2,006.76
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85193	244544	SEP-04-2024	PAID	153.05
CIRCLE BRAKE OF PASSAIC COU	4000334	2501971	11-000-262-420-611-000-000	FLEET MAINTENANCE	85324	244544	SEP-04-2024	PAID	659.68
						VENDOR NAME TOTAL :			7,716.14
CLARK, RASHANDA	4003577	2502069	11-000-223-280-630-831-000	TUITION REIMBURSEMENT	I TUITION-FELICIAN-SUMMEI	244474	SEP-04-2024	PAID	1,500.00
						VENDOR NAME TOTAL :			1,500.00
CLASSICAL ACADEMY CHARTER S	4004799	2501842	10-000-100-560-000-000-000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002143	SEP-03-2024	PAID	505.00
						VENDOR NAME TOTAL :			505.00
CLIMATE CARE, LLC	4004895	2403425	60-999-999-999-999-999	REPAIRS	27655	244562	SEP-04-2024	PAID	345.00
						VENDOR NAME TOTAL :			345.00
COLLEGE ACHIEVE FATERSON CH	4001715	2501845	10-000-100-560-000-000-000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002164	SEP-03-2024	PAID	1,457,837.00
						VENDOR NAME TOTAL :			1,457,837.00
COMMERCIAL INTERIORS DIRECT	4000939	2406730	11-999-999-999-999-999	CLEAN REPAIR MAINTENANCE	14847	244430	SEP-04-2024	PAID	73,886.54
COMMERCIAL INTERIORS DIRECT	4000939	2501123	15-000-240-600-051-000-000	SUPPLIES AND MATERIAL	INV#-14865	244551	SEP-04-2024	PAID	18,995.00
						VENDOR NAME TOTAL :			92,881.54
COMMUNITY CHARTER SCHOOL OF	4000341	2501882	10-000-100-560-000-000-000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002156	SEP-03-2024	PAID	763,795.00
						VENDOR NAME TOTAL :			763,795.00
COMPROSYS DBA PRESENTATION	4000021	2500373	15-130-100-730-020-000-000	LARGE EQUIPMENT	6-8	244547	SEP-04-2024	PAID	5,525.00
						VENDOR NAME TOTAL :			5,525.00

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OPPA MONTALBANO ARCHITECTS	4002177	2305514	20-999-999-999-999-999-999	2305514 20-999-999-999-999-999-999 PURCHASE PROF & TECH SRV 8053		244428	SEP-04-2024	PAID	645.00
OPPA MONTALBANO ARCHITECTS	4002177	2306506	20-999-999-999-999-999-999	2306506 20-999-999-999-999-999-999 PURCHASE PROF & TECH SRV 8044		244428	SEP-04-2024	PAID	1,158.00
						VENDOR NAME TOTAL :			1,803.00
ORE BTS, INC.	4001717	2406220	11-999-999-999-999-999-999	2406220 11-999-999-999-999-999-999 PURCHASED TECHNICAL SERV INV1197559		244448	SEP-04-2024	PAID	1,935.00
						VENDOR NAME TOTAL :			1,935.00
REAM-O-LAND DAIRY, LLC	4000029	2502101	60-910-310-600-310-751-1090	2502101 60-910-310-600-310-751-1090 FOOD SUPPLIES CAFE	00240819164340	244557	SEP-04-2024	PAID	290.90
						VENDOR NAME TOTAL :			290.90
ROWN AWARDS	4002896	2502342	20-011-200-890-700-000-0000	2502342 20-011-200-890-700-000-0000 MISCELLANEOUS EXPENDITUR 36987578		244488	SEP-04-2024	PAID	3,211.08
						VENDOR NAME TOTAL :			3,211.08
CURRICULUM ASSOCIATES	4000109	2500179	15-190-100-610-009-000-0000	2500179 15-190-100-610-009-000-0000 INSTRUCTIONAL SUPPLIES	90836068	244539	SEP-04-2024	PAID	75.00
CURRICULUM ASSOCIATES	4000109	2500179	15-213-100-610-009-000-0000	2500179 15-213-100-610-009-000-0000 RESOURCE SUPPLIES	90836068	244539	SEP-04-2024	PAID	46.00
CURRICULUM ASSOCIATES	4000109	2500179	15-240-100-610-009-000-0000	2500179 15-240-100-610-009-000-0000 BILINGUAL SUPPLIES	90836068	244539	SEP-04-2024	PAID	75.00
						VENDOR NAME TOTAL :			196.00
DANIELS, ROBIN	4002187	2501717	11-000-223-280-630-831-0000	2501717 11-000-223-280-630-831-0000 TUITION REIMBURSEMENT I	TUITION-GEORGIANCOURTUN	244479	SEP-04-2024	PAID	2,235.00
						VENDOR NAME TOTAL :			2,235.00
BELL MARKETING LP	4000100	2406371	20-999-999-999-999-999-999	2406371 20-999-999-999-999-999-999 GEN SUPPLIES & MATERIAL	10745877756	244525	SEP-04-2024	PAID	1,219.29
						VENDOR NAME TOTAL :			1,219.29
DELTA DENTAL PLAN OF N.J.	4000594	2500094	11-000-251-270-690-000-0000	2500094 11-000-251-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,583.84
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-211-270-690-000-0000	2502131 11-000-211-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,311.04
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-213-270-690-000-0000	2502131 11-000-213-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,653.10
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-216-270-690-000-0000	2502131 11-000-216-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,944.03
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-217-270-690-000-0000	2502131 11-000-217-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	18,326.90
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-218-270-690-000-0000	2502131 11-000-218-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	807.47
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-219-270-690-000-0000	2502131 11-000-219-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	11,702.24
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-221-270-690-000-0000	2502131 11-000-221-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,664.33
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-222-270-690-000-0000	2502131 11-000-222-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	717.38
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-230-270-690-000-0000	2502131 11-000-230-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,128.33
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-251-270-690-000-0000	2502131 11-000-251-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,999.28
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-252-270-690-000-0000	2502131 11-000-252-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,286.19
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-261-270-690-000-0000	2502131 11-000-261-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,919.95
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-262-270-690-000-0000	2502131 11-000-262-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,269.83
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-266-270-690-000-0000	2502131 11-000-266-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	206.82
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-000-270-270-690-000-0000	2502131 11-000-270-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-120-100-270-690-000-0000	2502131 11-120-100-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,168.41
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-216-100-270-690-000-0000	2502131 11-216-100-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	50.63
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-424-100-270-690-000-0000	2502131 11-424-100-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	2502131	11-800-330-270-690-000-0000	2502131 11-800-330-270-690-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	501.45
DELTA DENTAL PLAN OF N.J.	4000594	2502131	13-602-200-270-410-000-0000	2502131 13-602-200-270-410-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,882.19
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-001-000-0000	2502131 15-000-291-270-001-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,939.56
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-002-000-0000	2502131 15-000-291-270-002-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,269.74
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-003-000-0000	2502131 15-000-291-270-003-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,122.74
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-004-000-0000	2502131 15-000-291-270-004-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,378.25
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-005-000-0000	2502131 15-000-291-270-005-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,408.80
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-006-000-0000	2502131 15-000-291-270-006-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,336.91
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-007-000-0000	2502131 15-000-291-270-007-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,527.35
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-008-000-0000	2502131 15-000-291-270-008-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,659.57
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-009-000-0000	2502131 15-000-291-270-009-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,422.28
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-010-000-0000	2502131 15-000-291-270-010-000-0000 HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	

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

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-012-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,297.33
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-013-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,425.86
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-015-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,357.98
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-018-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,819.08
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-019-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,467.32
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-020-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,572.50
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-021-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,530.13
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-024-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,085.22
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-025-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,269.03
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-026-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,335.84
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-027-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,982.54
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-028-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,479.24
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-030-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,681.27
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-030-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,845.42
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-033-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,332.49
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-034-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	3,212.54
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-036-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,426.20
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-041-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	105.53
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-042-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	12,507.79
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-051-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,062.50
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-052-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,024.58
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-053-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,571.52
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-054-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,004.36
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-055-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	1,430.20
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-060-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,405.83
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-075-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	2,335.25
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-077-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	308.08
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-084-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,887.72
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-301-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	746.10
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-302-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	12,762.84
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-307-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,798.50
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-309-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	5,094.85
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-313-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	4,025.66
DELTA DENTAL PLAN OF N.J.	4000594	2502131	15-000-291-270-315-000-0000	HEALTH BENEFITS	SEPTEMBER2024	244468	SEP-04-2024	PAID	6,588.00
DELTA DENTAL PLAN OF N.J.	4000594	2502131	60-910-310-270-310-000-0000	HEALTH BENEFITS	SEPTEMBER2024			VENDOR NAME TOTAL :	212,734.24
DELTA MATH SOLUTIONS INC..	4004954	2500280	15-190-100-500-036-000-0000	OTHER PURCHASED SERVICES	19052	244517	SEP-04-2024	PAID	600.00
								VENDOR NAME TOTAL :	600.00
DIAS, MELAIKA	4004550	2502081	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244486	SEP-04-2024	PAID	2,235.00
								VENDOR NAME TOTAL :	2,235.00
DINNERMAN, STEVEN	4001427	2501698	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244493	SEP-04-2024	PAID	1,805.40
								VENDOR NAME TOTAL :	1,805.40
DREW UNIVERSITY	4002405	2501110	11-000-221-580-816-000-0000	CONFERENCE FEES	2025-041A P.S.	244520	SEP-04-2024	PAID	775.00
DREW UNIVERSITY	4002405	2501520	11-000-221-580-816-000-0000	CONFERENCE FEES	2025-042A O.B.	244520	SEP-04-2024	PAID	775.00
								VENDOR NAME TOTAL :	1,550.00
DUQUE, JENNY	4005160	2502057	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244478	SEP-04-2024	PAID	2,235.00
								VENDOR NAME TOTAL :	2,235.00
EDUCATIONAL DEVELOPMENT SOF	4000842	2501967	20-231-200-500-653-000-0000	MISC. PURCHASED SERVICES	INV2922	244502	SEP-04-2024	PAID	175,100.00
								VENDOR NAME TOTAL :	175,100.00

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

FOR THE MONTH OF SEPTEMBER | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
INGLEWOOD ON THE PALISADES	4000298	2501843	10-000-100-560-000-000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-1ST PAYME	244471	SEP-04-2024	PAID	505.00
						VENDOR NAME TOTAL :			505.00
INVROCON	4004747	2406942	11-000-262-420-680-000-000	CLEAN REPAIR MAINTENANCE	1050	244435	SEP-04-2024	PAID	195.25
						VENDOR NAME TOTAL :			195.25
ERIC ARMIN/ EAI EDUCATION	4000766	2501929	20-231-200-600-653-000-000	GEN SUPPLIES & MATERIAL	INV1372751	244485	SEP-04-2024	PAID	433.22
ERIC ARMIN/ EAI EDUCATION	4000766	2502044	2A-238-100-600-653-000-1307	SUPPLIES AND MATERIALS	INV1375516	244485	SEP-04-2024	PAID	13,057.45
ERIC ARMIN/ EAI EDUCATION	4000766	2501284	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	INV1374749	244509	SEP-04-2024	PAID	22,849.40
ERIC ARMIN/ EAI EDUCATION	4000766	2501767	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	INV1374681-BALANCE TO I	244509	SEP-04-2024	PAID	31.30
ERIC ARMIN/ EAI EDUCATION	4000766	2502013	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	BALANCE OF INV1374681	244509	SEP-04-2024	PAID	4.46
ERIC ARMIN/ EAI EDUCATION	4000766	2501516	15-204-100-610-036-000-000	LLD STUDENT SUPPLIES	INV1370284	244521	SEP-04-2024	PAID	2,007.66
						VENDOR NAME TOTAL :			38,383.49
ESGI, LLC	4004436	2501784	15-190-100-610-005-000-000	INSTRUCTIONAL SUPPLIES	INVES002705	244513	SEP-04-2024	PAID	3,198.00
						VENDOR NAME TOTAL :			3,198.00
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-000	PURCHASED PROFESSIONAL F	INV558518 W/E 8/10/24	244512	SEP-04-2024	PAID	1,423.10
ESS NORTHEAST, LLC	4004785	2500293	11-190-100-320-780-054-000	PURCHASED PROFESSIONAL F	INV559024 W/E 8/17/24	244512	SEP-04-2024	PAID	2,846.23
						VENDOR NAME TOTAL :			4,269.33
FILCO CARTING CORP.	4005133	2500521	11-000-262-420-680-000-000	CLEAN REPAIR MAINTENANCE	317438	244439	SEP-04-2024	PAID	10,086.72
FILCO CARTING CORP.	4005133	2500522	11-000-262-420-680-000-000	CLEAN REPAIR MAINTENANCE	311355	244439	SEP-04-2024	PAID	2,312.00
FILCO CARTING CORP.	4005133	2500530	11-000-262-420-680-000-000	CLEAN REPAIR MAINTENANCE	313875	244439	SEP-04-2024	PAID	28,692.50
FILCO CARTING CORP.	4005133	2500530	11-000-262-420-680-000-000	CLEAN REPAIR MAINTENANCE	307315	244439	SEP-04-2024	PAID	28,692.50
						VENDOR NAME TOTAL :			69,783.72
FILEBANK, INC.	4000426	2407297	11-999-999-999-999-999	MISCELLANEOUS PURCHASED	0126418	244449	SEP-04-2024	PAID	433.27
						VENDOR NAME TOTAL :			433.27
FAGGLE.NET, INC.	4004592	2500309	11-000-252-500-643-000-000	OTHER PURCHASED SERVICES	INV06145	244530	SEP-04-2024	PAID	132,500.00
						VENDOR NAME TOTAL :			132,500.00
SANN LAW BOOKS	4000006	2500093	11-000-251-600-690-000-000	SUPPLIES AND MATERIALS	D693703	244532	SEP-04-2024	PAID	2,598.00
						VENDOR NAME TOTAL :			2,598.00
GARCIA, ISIS	4004858	2502233	11-000-223-280-630-831-000	TUITION REIMBURSEMENT	F TUITION-FAIRLEIGHDICKER	244566	SEP-04-2024	PAID	1,941.00
						VENDOR NAME TOTAL :			1,941.00
GENERATION GENIUS, INC.	4003400	2500049	15-190-100-610-009-000-000	INSTRUCTIONAL SUPPLIES	174768	244556	SEP-04-2024	PAID	175.00
GENERATION GENIUS, INC.	4003400	2500049	15-213-100-610-009-000-000	RESOURCE SUPPLIES	174768	244556	SEP-04-2024	PAID	50.00
GENERATION GENIUS, INC.	4003400	2500049	15-240-100-610-009-000-000	BILINGUAL SUPPLIES	174768	244556	SEP-04-2024	PAID	125.00
GENERATION GENIUS, INC.	4003400	2500150	15-240-100-610-313-000-000	SUPPLIES AND MATERIALS	- GG225501-R4	244556	SEP-04-2024	PAID	1,495.00
						VENDOR NAME TOTAL :			1,845.00
GETTY MEAT & PRODUCE INC.	4004948	2502113	20-496-200-600-655-000-000	SUPPLIES AND MATERIALS	150 GIFT CARDS	244450	SEP-04-2024	PAID	15,000.00
						VENDOR NAME TOTAL :			15,000.00
GILMORE MEMORIAL PRESCHOOL,	4000520	2502196	20-218-200-321-705-000-000	CONTRACTED PRE-K	AUGUST2024	D000002147	SEP-03-2024	PAID	188,623.34
GILMORE MEMORIAL PRESCHOOL,	4000520	2502197	20-218-200-321-705-000-000	CONTRACTED PRE-K	AUGUST2024	D000002147	SEP-03-2024	PAID	139,200.90
GILMORE MEMORIAL PRESCHOOL,	4000520	2502198	20-218-200-321-705-000-000	CONTRACTED PRE-K	AUGUST2024	D000002147	SEP-03-2024	PAID	228,615.41
						VENDOR NAME TOTAL :			556,439.65
GLASSTECH SPECIALIST, INC.	4000075	2401585	20-999-999-999-999-999	BUILDING	39744	244427	SEP-04-2024	PAID	309,205.33

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GONZALEZ, GRISELL	4005031	2502072	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WFO-SUMMER24		244492 SEP-04-2024	PAID	1,500.00
VENDOR NAME TOTAL :									309,205.33
GONZALEZ, MARIA ELENA	4004877	2502063	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WFO-SUMMER24				1,500.00
VENDOR NAME TOTAL :									2,235.00
GREATER BERGEN COMMUNITY AC	4000501	2502211	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF AUGUST2024					122,943.15
GREATER BERGEN COMMUNITY AC	4000501	2502212	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HF AUGUST2024					101,633.13
VENDOR NAME TOTAL :									224,576.28
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233148		244526 SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233222		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233211		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233201		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233200		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233600		244526 SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233601		244526 SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233602		244526 SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233921		244526 SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	234406		244526 SEP-04-2024	PAID	1,200.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235266		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235511		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235515		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235521		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235536		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235534		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235532		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235531		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235530		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235527		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235526		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233150		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	235265		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	234814		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	237811		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	234807		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	234801		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	234792		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233744		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233752		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	234788		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233568		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233188		244526 SEP-04-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	233197		244526 SEP-04-2024	PAID	899.00
VENDOR NAME TOTAL :									32,372.00
HAND2MIND, INC. DBA ETA HAN	4002257	2501324	20-488-100-600-653-000-1650	SUPPLIES AND MATERIALS	INV000321235		244570 SEP-04-2024	PAID	124,080.35
VENDOR NAME TOTAL :									124,080.35
HART HALSEY LLC	4005022	2406206	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	X263.000570 - 6/10/24-1		244524 SEP-04-2024	PAID	1,822.98
VENDOR NAME TOTAL :									1,822.98
HENRY SCHEIN, INC.	4000010	2407104	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	12148369		244453 SEP-04-2024	PAID	108.59

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	DATE	CHECK #	PAYMENT TYPE	AMOUNT
LOGAR INFANTIL CHILD	4000521	2502199	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024		D000002145	SEP-03-2024 PAID	171,094.94
VENDOR NAME TOTAL :									171,094.94
UDSON ARTS & SCIENCE	4001410	2501850	10-000-100-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-1ST PAYME		D000002153	SEP-03-2024 PAID	1,339.00
VENDOR NAME TOTAL :									1,339.00
MPERIAL BAG & PAPER CO., I	4002455	2501682	60-910-310-600-310-752-0000	PAPER SUPPLIES	35088369				328.10
MPERIAL BAG & PAPER CO., I	4002455	2501682	60-910-310-600-310-752-0000	PAPER SUPPLIES	35142018				425.33
VENDOR NAME TOTAL :									753.43
INFANTE, YAMIRA	4004191	2502068	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-SOUTHERNEMHAM		244489	SEP-04-2024 PAID	1,911.00
VENDOR NAME TOTAL :									1,911.00
INNOVATIVE EDUCATIONAL PROG	4000522	2502200	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024		D000002146	SEP-03-2024 PAID	215,054.97
VENDOR NAME TOTAL :									215,054.97
JAY HILL REPAIRS	4004756	2407376	60-999-999-999-999-9999	REPAIRS	1029348				29,612.55
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029210				406.09
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029409				390.00
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029315				346.43
JAY HILL REPAIRS	4004758	2501673	60-910-310-400-310-000-0000	REPAIRS	1029410				195.00
VENDOR NAME TOTAL :									30,950.07
JOHN P. HOLLAND CHARTER SCH	4000300	2501846	10-000-100-000-000-0000	TUITION - CHARTER SCHOOI	SEPTEMBER2024-1ST PAYME		D000002165	SEP-03-2024 PAID	597,963.00
VENDOR NAME TOTAL :									597,963.00
KONICA MINOLTA	4000000	2501489	11-000-262-490-643-000-0000	LEASE PURCHASE	AUG24 ACCT#2000319760				3,413.55
VENDOR NAME TOTAL :									3,413.55
KREHEL AUTOMOTIVE REPAIR IN	4005070	2500558	60-910-310-400-310-000-0000	REPAIRS	139441				350.00
VENDOR NAME TOTAL :									350.00
LAKESHORE LEARNING MATERIAL	4000221	2501811	15-190-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	748732080824				297.36
VENDOR NAME TOTAL :									297.36
LAMINEX, INC.	4000771	2501468	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	INV0125954				6,340.00
VENDOR NAME TOTAL :									6,340.00
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	100192				19.46
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	100052				2.04
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	100011				78.54
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	099595				432.84
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	099080				18.00
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	099060				38.92
MARIO SUPPLY COMPANY, INC.	4000389	2500966	11-000-261-610-680-000-0000	GENERAL SUPPLIES	094362				239.55
VENDOR NAME TOTAL :									829.35
MCGRAW HILL EDUCATION, INC.	4000110	2407399	11-999-999-999-999-9999	TEXTBOOKS - DUAL ENROLLM	133231950001				5,842.74
MCGRAW HILL EDUCATION, INC.	4000110	2407399	11-999-999-999-999-9999	TEXTBOOKS - DUAL ENROLLM	133225594001				28,428.00
VENDOR NAME TOTAL :									34,270.74
MCKINNEY, SHAKIA	40004762	2502065	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-RPU-SUMMER24				1,805.40

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MEMORIAL DAY NURSERY OF PAI	4000515	2502201	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002160	SEP-03-2024	PAID	186,301.40
MEMORIAL DAY NURSERY OF PAI	4000515	2502202	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002160	SEP-03-2024	PAID	302,039.07
VENDOR NAME TOTAL :									488,340.47
METIS ASSOCIATES	4003721	2502152	2A-470-200-320-815-000-0000	PURCHASE PROF SERVICES	INW10970		SEP-04-2024	PAID	2,250.00
METIS ASSOCIATES	4003721	2502152	2A-470-200-320-815-000-0000	PURCHASE PROF SERVICES	INW10971		SEP-04-2024	PAID	2,000.00
VENDOR NAME TOTAL :									4,250.00
MOJICA, ANGELIQUE TONNETTE	4000136	2500686	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-24-02		SEP-04-2024	PAID	1,800.00
VENDOR NAME TOTAL :									1,800.00
MURRAY LAW FIRM, LLC (THE)	4003058	2501999	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	JULY1-31,2024		SEP-04-2024	PAID	11,568.00
VENDOR NAME TOTAL :									11,568.00
MURRAY, ROBERT ESQ.	4000011	2500295	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	288-JULY2024		SEP-04-2024	PAID	13,584.00
VENDOR NAME TOTAL :									13,584.00
MUSA, NALAN	4002640	2502066	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SUMMER24		SEP-04-2024	PAID	2,235.00
VENDOR NAME TOTAL :									2,235.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044966025		SEP-04-2024	PAID	190.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044966026		SEP-04-2024	PAID	445.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045026772		SEP-04-2024	PAID	187.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045026769		SEP-04-2024	PAID	121.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045026766		SEP-04-2024	PAID	92.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045012379		SEP-04-2024	PAID	390.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045012378		SEP-04-2024	PAID	182.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045080014		SEP-04-2024	PAID	90.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045080013		SEP-04-2024	PAID	104.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045093957		SEP-04-2024	PAID	147.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045093956		SEP-04-2024	PAID	334.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045484176		SEP-04-2024	PAID	95.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045484175		SEP-04-2024	PAID	287.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW045429067		SEP-04-2024	PAID	190.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044966027		SEP-04-2024	PAID	72.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044980664		SEP-04-2024	PAID	165.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044892224		SEP-04-2024	PAID	254.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044684818		SEP-04-2024	PAID	115.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044700936		SEP-04-2024	PAID	147.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044700935		SEP-04-2024	PAID	115.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044589247		SEP-04-2024	PAID	95.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044589248		SEP-04-2024	PAID	72.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044684816		SEP-04-2024	PAID	282.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044743677		SEP-04-2024	PAID	224.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW04474809-NOT EXCEEI		SEP-04-2024	PAID	548.00
VENDOR NAME TOTAL :									262.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044805561		SEP-04-2024	PAID	295.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044806560		SEP-04-2024	PAID	321.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044789374		SEP-04-2024	PAID	149.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044789375		SEP-04-2024	PAID	464.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW0446878392		SEP-04-2024	PAID	141.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044878390		SEP-04-2024	PAID	177.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES	INW044862631		SEP-04-2024	PAID	149.00

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MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999	PROFESSIONAL SERVICES	INV044862632	244445	SEP-04-2024	PAID	477.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999	PROFESSIONAL SERVICES	INV044878387	244445	SEP-04-2024	PAID	168.00
MUSIC & ARTS CENTERS	4000066	2407197	11-999-999-999-999-999	PROFESSIONAL SERVICES	INV044966024	244445	SEP-04-2024	PAID	322.00
						VENDOR NAME TOTAL :			7,868.00
NEW JERSEY COMMUNITY	4000506A	2502208	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002151	SEP-03-2024	PAID	166,653.28
						VENDOR NAME TOTAL :			166,653.28
NEW JERSEY MOTOR VEHICLE CC	4000814	2501824	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1GB6G	244444	SEP-04-2024	PAID	50.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2501824	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1GB6G	244444	SEP-04-2024	PAID	50.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2501824	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1FVYE	244444	SEP-04-2024	PAID	50.00
NEW JERSEY MOTOR VEHICLE CC	4000814	2501824	11-000-262-800-611-000-0000	OTHER OBJECT	REGISTRATION-VIN#1FVYE	244444	SEP-04-2024	PAID	50.00
						VENDOR NAME TOTAL :			200.00
4JSCHOOLJOBS.COM	4001583	2500539	11-000-251-592-690-000-0000	OTER PURCHASED SERICES	INV# 18072	244540	SEP-04-2024	PAID	4,800.00
						VENDOR NAME TOTAL :			4,800.00
NORTH JERSEY MEDIA GROUP	4000002	2500022	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED		244541	SEP-04-2024	PAID	13.65
NORTH JERSEY MEDIA GROUP	4000002	2500022	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED		244541	SEP-04-2024	PAID	15.60
						VENDOR NAME TOTAL :			29.25
NORTHEASTERN INTERIORS	4004367	2406386	20-999-999-999-999-999	BUILDING	APPL 2	244436	SEP-04-2024	PAID	58,900.00
NORTHEASTERN INTERIORS	4004367	2405830A	20-999-999-999-999-999	BUILDING	Remaining Balance for /	244436	SEP-04-2024	PAID	117,456.56
NORTHEASTERN INTERIORS	4004367	2405830B	2B-999-999-999-999-999	BUILDING	APPLICATION 002	244436	SEP-04-2024	PAID	82,421.54
						VENDOR NAME TOTAL :			258,778.10
OLIVERA, CECILIA	4004633	2501700	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24	244496	SEP-04-2024	PAID	1,805.40
						VENDOR NAME TOTAL :			1,805.40
OMEGA CHILD DEVELOPMENT CEN	4001821	2502203	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002154	SEP-03-2024	PAID	214,883.39
						VENDOR NAME TOTAL :			214,883.39
PASSAIC ARTS & SCIENCE	4000342	2501848	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002142	SEP-03-2024	PAID	78,690.00
						VENDOR NAME TOTAL :			78,690.00
PASSAIC COUNTY COMMUNITY CC	4000348A	2502209	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002157	SEP-03-2024	PAID	154,817.43
						VENDOR NAME TOTAL :			154,817.43
PATERSON ARTS AND SCIENCE C	4000276	2501849	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002155	SEP-03-2024	PAID	1,268,851.00
						VENDOR NAME TOTAL :			1,268,851.00
PATERSON CHARTER SCHOOL	4000338	2501844	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002149	SEP-03-2024	PAID	1,514,824.00
						VENDOR NAME TOTAL :			1,514,824.00
PATERSON DAY CARE 100	4000514	2502204	20-218-200-321-705-000-0000	CONTRACTED PRE-K	AUGUST2024	D000002144	SEP-03-2024	PAID	241,792.55
						VENDOR NAME TOTAL :			241,792.55
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-211-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	37,721.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-213-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	13,959.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-216-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	38,859.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-217-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	234,757.00
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-218-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	17,131.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-219-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	163,786.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-221-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	124,648.50
PATERSON PUBLIC SCHOOLS	4000155A	2502106	11-000-222-270-690-000-0000	HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024	PAID	HAND	25,096.50

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VENDOR NAME	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2502106	60-910-310-270-310-000-0000 HEALTH BENEFITS	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND	189,732.50	
PATERSON PUBLIC SCHOOLS	4000155A	2502106	60-910-310-270-310-000-1090 HEALTH BENEFITS CAPE	AUGUST2024-2ND PAYMENT	WIRE SEP-03-2024 PAID	HAND	6,621.50	
PATERSON PUBLIC SCHOOLS	4000155B	2500102	11-000-213-600-670-000-0000 SUPPLIES AND MATERIALS	2500102-P	244514 SEP-04-2024 PAID		1,185.00	
PATERSON PUBLIC SCHOOLS	4000155B	2500898	15-000-240-600-313-000-0000 SUPPLIES	2500898-P	244514 SEP-04-2024 PAID		60.00	
PATERSON PUBLIC SCHOOLS	4000155B	2501503	11-000-230-610-702-000-0000 GENERAL SUPPLIES	2501503-P	244514 SEP-04-2024 PAID		85.00	
VENDOR NAME TOTAL :								5,001,330.00
PATERSON PUBLIC SCHOOLS - F	4000155C	2404508	11-999-999-999-999-9999 PROFESSIONAL SERVICES	2224-10039 YOUTH EQUIP	244522 SEP-04-2024 PAID		250.00	
VENDOR NAME TOTAL :								250.00
PAYNE, NICOLE Y.	40036654	2403575	11-999-999-999-999-9999 TUITION REIMBURSEMENT NC	TUITION-FORDHAM-FALL23	244456 SEP-04-2024 PAID		2,599.50	
VENDOR NAME TOTAL :								2,599.50
PHILIP'S ACADEMY OF PATERSC	4000545	2501851	10-000-100-560-000-0000 TUITION - CHARTER SCHOOL	SEPTEMBER2024-1ST PAYME	D000002152 SEP-03-2024 PAID		588,359.00	
VENDOR NAME TOTAL :								588,359.00
PRAVCO INC	4004294	2404450	20-999-999-999-999-9999 REPAIRS & MAINTENANCE	APPLICATION 2	244437 SEP-04-2024 PAID		116,420.00	
PRAVCO INC	4004294	2404450	20-999-999-999-999-9999 REPAIRS & MAINTENANCE	APPLICATION 1	244437 SEP-04-2024 PAID		49,000.00	
VENDOR NAME TOTAL :								165,420.00
PUNJABI, POOJA	4004479	2501722	11-000-223-280-630-831-0000 TUITION REIMBURSEMENT	I TUITION-WFU-SUMMER24	244475 SEP-04-2024 PAID		2,235.00	
VENDOR NAME TOTAL :								2,235.00
QBS MIDCO, LLC	4004652	2502041	11-000-223-390-749-000-0000 PURCHASED TECHNICAL SERV	IN-028916	244531 SEP-04-2024 PAID		7,000.00	
VENDOR NAME TOTAL :								7,000.00
QWIKCUT, LLC	4004781	2500011	11-402-100-500-707-000-0000 PURCHASED SERVICES ATHLE	INV# 8928	244536 SEP-04-2024 PAID		6,300.00	
QWIKCUT, LLC	4004781	2500012	11-402-100-500-707-000-0000 PURCHASED SERVICES ATHLE	INV# 8935	244536 SEP-04-2024 PAID		3,900.00	
QWIKCUT, LLC	4004781	2501458	11-402-100-500-707-000-0000 PURCHASED SERVICES ATHLE	INV# 8937	244536 SEP-04-2024 PAID		255.00	
QWIKCUT, LLC	4004781	2501459	11-402-100-500-707-000-0000 PURCHASED SERVICES ATHLE	INV# 8932	244536 SEP-04-2024 PAID		255.00	
VENDOR NAME TOTAL :								10,710.00
RANDOLPH TOWNSHIP	4000648	2501266	11-000-251-340-619-000-0000 PURCHASED TECHNICAL SERV	2024-2025 MCCPC MEMBERS	244546 SEP-04-2024 PAID		1,100.00	
VENDOR NAME TOTAL :								1,100.00
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000 LEASES	SEPTEMBER2024-REAL ESTP	244498 SEP-04-2024 PAID		49,490.07	
RB PATERSON, LLC	4000111	2501198	11-000-262-441-680-000-0000 LEASES	SEPTEMBER2024	244498 SEP-04-2024 PAID		133,927.50	
VENDOR NAME TOTAL :								183,417.57
ROSA, KIM	4004981	2406971	11-999-999-999-999-9999 TUITION REIMBURSEMENT	I TUITION-FELICIAN-SUMME	244464 SEP-04-2024 PAID		750.00	
VENDOR NAME TOTAL :								750.00
ROSS-LEIGH, AMANDA	4004939	2501724	11-000-223-280-630-831-0000 TUITION REIMBURSEMENT	I TUITION-WFU-SUMMER24	244481 SEP-04-2024 PAID		4,470.00	
VENDOR NAME TOTAL :								4,470.00
ROTHSTEIN, SHERRI	4004382	2501385	11-000-223-280-630-831-0000 TUITION REIMBURSEMENT	I TUITION-WFU-SUMMER24	244490 SEP-04-2024 PAID		1,805.40	
VENDOR NAME TOTAL :								1,805.40
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000 CONFERENCE FEES	CV-8331-0036-0043-BASIS	244533 SEP-04-2024 PAID		1,050.00	
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000 CONFERENCE FEES	CV-8332-0050-0057-MATHE	244533 SEP-04-2024 PAID		900.00	
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000 CONFERENCE FEES	CV-8331-0039-0047-MATH	244533 SEP-04-2024 PAID		1,050.00	
RUTGERS, STATE UNIVERSITY C	4000007G	2501841	11-000-221-580-816-000-0000 CONFERENCE FEES	CV-8334-0057-0062-DANNA	244533 SEP-04-2024 PAID		900.00	
VENDOR NAME TOTAL :								3,900.00
SANCHEZ, JOHATHAN	4005114	2407168	11-999-999-999-999-9999 TUITION REIMBURSEMENT	I TUITION-FELICIAN-SUMME	244458 SEP-04-2024 PAID		3,000.00	

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHILLER, ROBERT V.	4004980	2501701	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-MSU-SUMMER24				
VENDOR NAME TOTAL :									3,000.00
SCHOLASTIC, INC.	4000168	2502032	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	97544928				
SCHOLASTIC, INC.	4000168	2501280	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	61439465				
SCHOLASTIC, INC.	4000168	2501280	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	61422304				
SCHOLASTIC, INC.	4000168	2501280	20-487-100-600-653-000-1653	SUPPLIES AND MATERIALS	61418476				
VENDOR NAME TOTAL :									48,819.32
SCHOOL HEALTH CORPORATION	4000015	2501847	20-218-200-420-705-000-0000	CLEANING REPAIR MAINTENM	CINYO00087150				
VENDOR NAME TOTAL :									370.00
SCHOOL NUTRITION ASSOCIATIC	4000173	2502286	60-910-310-580-310-920-0000	TRAVEL - CONVENTION REGI	1006				
SCHOOL NUTRITION ASSOCIATIC	4000173	2502286	60-910-310-580-310-920-0000	TRAVEL - CONVENTION REGI	1029				
SCHOOL NUTRITION ASSOCIATIC	4000173	2502286	60-910-310-580-310-920-0000	TRAVEL - CONVENTION REGI	988				
VENDOR NAME TOTAL :									1,955.00
SCHOOL SPECIALTY, LLC	4005054	2406869	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	CM208134728139				
SCHOOL SPECIALTY, LLC	4005054	2406869	20-999-999-999-999-999-9999	SUPPLIES AND MATERIALS	308104521434				
SCHOOL SPECIALTY, LLC	4005054	2406912	20-999-999-999-999-999-9999	NON INSTRUCTIONAL SUPPLJ	308104518856				
SCHOOL SPECIALTY, LLC	4005054	2407275	20-999-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	CM208134739130				
SCHOOL SPECIALTY, LLC	4005054	2407275	20-999-999-999-999-999-9999	INSTRUCTIONAL SUPPLIES	308104562409				
SCHOOL SPECIALTY, LLC	4005054	2501326	20-460-100-600-815-000-0000	SUPPLIES AND MATERIALS	308104590959				
VENDOR NAME TOTAL :									10,467.80
SEASHORE FRUIT & PRODUCE CC	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000946691				
SEASHORE FRUIT & PRODUCE CC	4000638	2501777	60-910-310-600-310-751-1090	FOOD SUPPLIES CAFE	000949407				
VENDOR NAME TOTAL :									234.90
SHERWIN WILLIAMS COMPANY	4002927	2501878	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	4929-8				
VENDOR NAME TOTAL :									13,232.30
SHI INTERNATIONAL CORPORATI	4000096	2407166	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	INV#-B18382021				
SHI INTERNATIONAL CORPORATI	4000096	2500307	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B18643785				
SHI INTERNATIONAL CORPORATI	4000096	2500412	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	INV# B186635658				
VENDOR NAME TOTAL :									259,896.18
SHOPRITE OF PASSAIC/CLIFTON	4000312	2502112	20-496-200-600-655-000-0000	SUPPLIES AND MATERIALS	193 GIFT CARDS				
SHOPRITE OF PASSAIC/CLIFTON	4000312	2406905	20-999-999-999-999-999-9999	NON INSTRUCTIONAL SUPPLJ	01200421703				
VENDOR NAME TOTAL :									29,808.50
SILVESTRI, MELLISSA	4004549	2501720	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SUMMER24				
VENDOR NAME TOTAL :									2,235.00
SITEIMPROVE, INC.	4001980	2502356	11-000-230-590-702-000-0000	MISC. PURCHASED SERV	INV# USI-0004682				
VENDOR NAME TOTAL :									4,772.75
SOLIS, RAMON A.	4003039	2501437	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT	NC TUITION-THOMASEDISON-SI				
VENDOR NAME TOTAL :									1,194.00
SSI-NELNET 2022-A HOLDCO, I	4004745	2403966	11-999-999-999-999-999-9999	ELECTRICITY	INT0623				
SSI-NELNET 2022-A HOLDCO, I	4004745	2500970	11-000-262-622-680-000-0000	ELECTRICITY	12400496				
VENDOR NAME TOTAL :									5,239.31
VENDOR NAME TOTAL :									7,516.79

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SSI-NELNET 2022-B HOLDCO, I	4004734	2403967	11-999-999-999-999-999-999-999-999	ELECTRICITY	0124000370		244432 SEP-04-2024 PAID		6,180.10
SSI-NELNET 2022-B HOLDCO, I	4004734	2406941	11-999-999-999-999-999-999-999-999	ELECTRICITY	0124000370		244432 SEP-04-2024 PAID		11,004.11
							VENDOR NAME TOTAL :		19,184.21
STAPLES ADVANTAGE COMMERCIA	4000040	2500015	15-000-240-600-000-000-000	SUPPLIES AND MATERIALS	6009163091		244548 SEP-04-2024 PAID		245.96
STAPLES ADVANTAGE COMMERCIA	4000040	2500139	11-000-221-600-650-000-000	SUPPLIES AND MATERIALS	CREDIT MEMO INV#601002C		244548 SEP-04-2024 PAID		-18.99
STAPLES ADVANTAGE COMMERCIA	4000040	2500139	11-000-221-600-650-000-000	SUPPLIES AND MATERIALS	6009681523		244548 SEP-04-2024 PAID		569.70
STAPLES ADVANTAGE COMMERCIA	4000040	2501199	11-000-221-600-650-000-000	SUPPLIES AND MATERIALS	6009796704		244548 SEP-04-2024 PAID		6,450.18
STAPLES ADVANTAGE COMMERCIA	4000040	2501691	11-190-100-610-739-000-000	INSTRUCTIONAL SUPPLIES	60089266461		244548 SEP-04-2024 PAID		179.96
							VENDOR NAME TOTAL :		7,426.81
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-211-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		2,965.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-213-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		1,122.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-216-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		3,126.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-217-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		18,792.42
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-218-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		1,362.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-219-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		13,184.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-221-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		9,738.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-222-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		2,004.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-223-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		2,284.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-251-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		6,332.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-252-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		2,525.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-261-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,210.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-262-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		2,925.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-266-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		2,805.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-000-270-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		1,483.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-120-100-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		561.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-216-100-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		4,928.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-424-100-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		80.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	11-800-330-270-690-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		521.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	13-602-200-270-410-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		1,723.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-001-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		3,847.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-002-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		7,894.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-003-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,089.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-004-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		6,732.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-005-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		9,217.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-006-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		6,091.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-007-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		4,769.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-008-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,129.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-009-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		11,301.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-010-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,290.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-012-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,971.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-013-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,891.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-015-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		7,414.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-018-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		8,415.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-019-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		4,328.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-020-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		6,853.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-021-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		7,053.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-024-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		7,494.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-025-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		7,213.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-026-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,049.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-027-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		7,934.00
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-028-000-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#91		WIRE SEP-03-2024 PAID HAND		5,169.00

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-030-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	9,898.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-033-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	4,689.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-034-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	3,286.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-036-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	6,452.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-041-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	5,169.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-042-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	281.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-051-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	26,208.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-052-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	4,488.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-053-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	4,328.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-054-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	3,366.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-055-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	9,097.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-060-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	3,987.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-075-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	4,689.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-077-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	5,530.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-084-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	962.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-301-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	10,138.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-302-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	1,282.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-309-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	26,769.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-309-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	9,778.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-313-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	9,097.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	15-000-291-270-315-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	7,814.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	60-910-310-270-310-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	15,228.00	
SUN LIFE ASSURANCE OF CANAL	4002926	2500394	60-910-310-270-310-000	HEALTH BENEFITS	SEPTEMBER2024-POLICY#9:	WIRE SEP-03-2024 PAID	HAND	481.00	
VENDOR NAME TOTAL : 400,731.42									
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-999	SUPPLIES AND MATERIALS	812214161	244434 SEP-04-2024 PAID		401.03	
SUPPLYWORKS	4001930	2406093	11-999-999-999-999-999	SUPPLIES AND MATERIALS	812214161	244434 SEP-04-2024 PAID		844.81	
VENDOR NAME TOTAL : 1,245.89									
TARHAN, BETUL	4004484	2501719	11-000-223-280-630-831	TUITION REIMBURSEMENT	TUITION-ROWAN-SUMMER24	244476 SEP-04-2024 PAID		4,470.00	
VENDOR NAME TOTAL : 4,470.00									
THOMAS, BONNIE	4005159	2501990	11-000-262-800-611	OTHER OBJECT	GAS REIMBURSEMENT FOR I	244569 SEP-04-2024 PAID		50.00	
VENDOR NAME TOTAL : 50.00									
TRUSTEES OF YOUNG MEN'S	4000502	2502210	20-218-200-321-705	CONTRACTED PRE-K	AUGUST2024	D000002159 SEP-03-2024 PAID		146,164.96	
VENDOR NAME TOTAL : 146,164.96									
ULINE, INC.	4004288	2407253	20-999-999-999-999-999	SUPPLIES AND MATERIALS	180868938	244457 SEP-04-2024 PAID		642.83	
ULINE, INC.	4004288	2501730	20-487-100-600-653	1653 SUPPLIES AND MATERIALS	181095420-AMOUNT NOT T	244508 SEP-04-2024 PAID		2,100.00	
VENDOR NAME TOTAL : 2,742.83									
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610	DISTRICT POSTAGE	000047EW95314	244515 SEP-04-2024 PAID		118.90	
UNITED PARCEL SERVICE	4000184	2501099	11-000-230-530-610	DISTRICT POSTAGE	000047EW95324	244515 SEP-04-2024 PAID		63.46	
VENDOR NAME TOTAL : 182.36									
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16056851 - 8/5/24-8/11/	244510 SEP-04-2024 PAID		33,905.95	
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16053840 - 8/5/24-8/11/	244510 SEP-04-2024 PAID		159,10	
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16053510 - 7/29/24-8/4/2	244510 SEP-04-2024 PAID		3,643.39	
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16053500 - 7/29/24-8/4/	244510 SEP-04-2024 PAID		37,934.00	
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16032955 - 7/29/24-8/4/	244510 SEP-04-2024 PAID		3,667.26	
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16053839 - 8/5/24-8/11/	244510 SEP-04-2024 PAID		3,667.26	
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16056831 - 8/5/24-8/11/	244510 SEP-04-2024 PAID		4,303.66	
UNIVERSAL PROTECTION SERVIC	4004839	2500378	11-000-266-300-683	PROFESSIONAL SERVICES	16032954 - 7/29/24-8/4/	244510 SEP-04-2024 PAID		79.55	
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-999	PROFESSIONAL SERVICES	15805086 - 11/13/23-11/	244523 SEP-04-2024 PAID		207,055.78	

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

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-999	PROFESSIONAL SERVICES	15804336	244523	SEP-04-2024	PAID	6,875.70
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-999	PROFESSIONAL SERVICES	15841737	244523	SEP-04-2024	PAID	4,217.66
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-999	PROFESSIONAL SERVICES	15843972	244523	SEP-04-2024	PAID	168,927.31
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-999	PROFESSIONAL SERVICES	15835051	244523	SEP-04-2024	PAID	197,493.38
UNIVERSAL PROTECTION SERVIC	4004839	2402400	11-999-999-999-999-999	PROFESSIONAL SERVICES	15822890	244523	SEP-04-2024	PAID	4,091.88
VENDOR NAME TOTAL :									676,021.88
W.B. MASON CO., INC	4000039	2407189	11-999-999-999-999-999	SUPPLIES AND MATERIALS	247493181	244466	SEP-04-2024	PAID	1,223.20
W.B. MASON CO., INC	4000039	2407189	11-999-999-999-999-999	SUPPLIES AND MATERIALS	248051771	244466	SEP-04-2024	PAID	336.05
W.B. MASON CO., INC	4000039	2500041	15-190-100-610-009-000	INSTRUCTIONAL SUPPLIES	248664917	244501	SEP-04-2024	PAID	3,000.00
W.B. MASON CO., INC	4000039	2500041	15-213-100-610-009-000	RESOURCE SUPPLIES	248664917	244501	SEP-04-2024	PAID	447.65
W.B. MASON CO., INC	4000039	2500041	15-240-100-610-009-000	BILINGUAL SUPPLIES	248664917	244501	SEP-04-2024	PAID	1,181.25
W.B. MASON CO., INC	4000039	2500129	15-190-100-610-053-000	INSTRUCTIONAL SUPPLIES	248530867	244501	SEP-04-2024	PAID	285.21
W.B. MASON CO., INC	4000039	2500151	15-204-100-610-313-000	SUPPLIES AND MATERIALS	248301491	244501	SEP-04-2024	PAID	820.50
W.B. MASON CO., INC	4000039	2500151	15-213-100-610-313-000	SUPPLIES AND MATERIALS	248301491	244501	SEP-04-2024	PAID	820.50
W.B. MASON CO., INC	4000039	2500151	15-240-100-610-313-000	SUPPLIES AND MATERIALS	248301491	244501	SEP-04-2024	PAID	1,641.00
W.B. MASON CO., INC	4000039	2500170	15-190-100-610-028-000	INSTRUCTIONAL SUPPLIES	248055903	244501	SEP-04-2024	PAID	5,688.35
W.B. MASON CO., INC	4000039	2500188	15-190-100-610-018-000	INSTRUCTIONAL SUPPLIES	248381627	244501	SEP-04-2024	PAID	299.38
W.B. MASON CO., INC	4000039	2500225	15-000-266-610-051-000	SECURITY SUPPLIES	248055568	244501	SEP-04-2024	PAID	495.72
W.B. MASON CO., INC	4000039	2500225	15-000-266-610-051-000	SECURITY SUPPLIES	248082958	244501	SEP-04-2024	PAID	591.75
W.B. MASON CO., INC	4000039	2500234	15-000-240-600-051-000	SUPPLIES AND MATERIAL	248137995	244501	SEP-04-2024	PAID	406.42
W.B. MASON CO., INC	4000039	2500356	15-190-100-610-009-000	INSTRUCTIONAL SUPPLIES	248664893	244501	SEP-04-2024	PAID	1,500.00
W.B. MASON CO., INC	4000039	2500356	15-213-100-610-009-000	RESOURCE SUPPLIES	248664893	244501	SEP-04-2024	PAID	318.15
W.B. MASON CO., INC	4000039	2500356	15-240-100-610-009-000	BILINGUAL SUPPLIES	248664893	244501	SEP-04-2024	PAID	710.22
W.B. MASON CO., INC	4000039	2500579	15-204-100-610-007-000	INSTR. SUPPLIES LLD	248664943	244501	SEP-04-2024	PAID	353.32
W.B. MASON CO., INC	4000039	2500588	15-120-100-730-034-000	LARGE EQUIPMENT	248261273	244501	SEP-04-2024	PAID	2,783.99
W.B. MASON CO., INC	4000039	2500709	15-190-100-610-018-000	INSTRUCTIONAL SUPPLIES	248664869	244501	SEP-04-2024	PAID	175.00
W.B. MASON CO., INC	4000039	2500709	15-213-100-610-018-000	INSTRUCTIONAL SUPPLIES	248664869	244501	SEP-04-2024	PAID	143.50
W.B. MASON CO., INC	4000039	2500709	15-240-100-610-018-000	INSTRUCTIONAL SUPPLIES	248664869	244501	SEP-04-2024	PAID	114.74
W.B. MASON CO., INC	4000039	2500817	15-000-213-600-007-000	NURSING SUPPLIES	248381808	244501	SEP-04-2024	PAID	175.60
W.B. MASON CO., INC	4000039	2500856	15-190-100-610-002-000	INSTRUCTIONAL SUPPLIES	248108839	244501	SEP-04-2024	PAID	2,319.84
W.B. MASON CO., INC	4000039	2500876	15-190-100-610-004-000	REG. ED INSTRUCTIONAL S	248531087	244501	SEP-04-2024	PAID	151.49
W.B. MASON CO., INC	4000039	2500890	15-000-266-610-020-000	SECURITY SUPPLIES	248109401	244501	SEP-04-2024	PAID	63.34
W.B. MASON CO., INC	4000039	2501066	15-190-100-610-004-000	REG. ED INSTRUCTIONAL S	248531026	244501	SEP-04-2024	PAID	149.12
W.B. MASON CO., INC	4000039	2501232	11-000-213-600-670-000	SUPPLIES AND MATERIALS	248059932	244501	SEP-04-2024	PAID	228.60
W.B. MASON CO., INC	4000039	2501319	15-190-100-610-004-000	REG. ED INSTRUCTIONAL S	248531191	244501	SEP-04-2024	PAID	99.25
W.B. MASON CO., INC	4000039	2501472	11-000-230-610-700-000	GENERAL SUPPLIES	248055557	244501	SEP-04-2024	PAID	371.75
W.B. MASON CO., INC	4000039	2502171	15-190-100-610-004-000	REG. ED INSTRUCTIONAL S	248636492	244501	SEP-04-2024	PAID	222.07
W.B. MASON CO., INC	4000039	2502194	15-000-240-600-027-000	SUPPLIES AND MATERIALS	248669885	244501	SEP-04-2024	PAID	272.67
VENDOR NAME TOTAL :									27,389.63
W.W. GRAINGER, INC.	4000092	2501840	20-487-200-600-653-000	1680 SUPPLIES AND MATERIALS	9205065288	244442	SEP-04-2024	PAID	41,945.40
W.W. GRAINGER, INC.	4000092	2500870	15-000-262-610-020-000	SUPPLIES - CUSTODIAL	9216043357	244529	SEP-04-2024	PAID	392.40
W.W. GRAINGER, INC.	4000092	2500870	15-000-262-610-020-000	SUPPLIES - CUSTODIAL	9206344534	244529	SEP-04-2024	PAID	267.72
W.W. GRAINGER, INC.	4000092	2501173	15-000-240-600-041-000	SUPPLIES AND MATERIAL	9214557366	244529	SEP-04-2024	PAID	115.07
W.W. GRAINGER, INC.	4000092	2501173	15-000-262-610-041-000	CUSTODIAL SUPPLIES	9214557366	244529	SEP-04-2024	PAID	129.61
W.W. GRAINGER, INC.	4000092	2501173	15-000-262-610-041-000	CUSTODIAL SUPPLIES	9210112117	244529	SEP-04-2024	PAID	354.74
W.W. GRAINGER, INC.	4000092	2501350	15-000-262-610-313-000	CUSTODIAL SUPPLIES	9217980946	244529	SEP-04-2024	PAID	181.12
VENDOR NAME TOTAL :									43,386.06
WEINSTOCK, BONNIE SIBER	4005180	2502257	11-000-230-331-604-000	PROFESSIONAL SERVICES	AR-2023-253	244500	SEP-04-2024	PAID	4,200.00
VENDOR NAME TOTAL :									4,200.00
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	2111707	244429	SEP-04-2024	PAID	11.84
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	2111587	244429	SEP-04-2024	PAID	243.04

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	211597	244429	SEP-04-2024	PAID	40.28
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	208554	244429	SEP-04-2024	PAID	30.74
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	208515	244429	SEP-04-2024	PAID	59.58
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	206962	244429	SEP-04-2024	PAID	19.89
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	206760	244429	SEP-04-2024	PAID	19.89
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	206735	244429	SEP-04-2024	PAID	48.86
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	206348	244429	SEP-04-2024	PAID	155.38
WHITE AND SHAUGER, INC.	4000388	2406145	11-999-999-999-999-999	SUPPLIES AND MATERIALS	211837	244429	SEP-04-2024	PAID	25.55
VENDOR NAME TOTAL :									655.05
WHITSON FOOD SERVICE (BRONX	4003702	2501859	60-910-310-600-310-751-0000	FOOD SUPPLIES	CI2407509	244563	SEP-04-2024	PAID	25,807.32
VENDOR NAME TOTAL :									25,807.32
WILLIAM PATERSON UNIVERSITY	4000455A	2403332	20-999-999-999-999-999	PURCHASE PROFESSIONAL SE	2324-9-SPRING2024	244465	SEP-04-2024	PAID	12,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2502149	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	SUMMER 2024-CHEM 1220-4	244545	SEP-04-2024	PAID	736.00
VENDOR NAME TOTAL :									12,736.00
WILSON LANGUAGE TRAINING CC	367711	2407265	20-999-999-999-999-999	SUPPLIES AND MATERIALS	INV65914	244467	SEP-04-2024	PAID	6,120.00
VENDOR NAME TOTAL :									6,120.00
ZAYDEL, BORTS	4002990	2502105	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES	Reimbursement for CI PP	244511	SEP-04-2024	PAID	55.00
ZAYDEL, BORTS	4002990	2502133	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES	Reimbursement for Annua	244511	SEP-04-2024	PAID	110.00
VENDOR NAME TOTAL :									165.00
ZIZZA, MARIA	4004853	2501716	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SUMMER24	244480	SEP-04-2024	PAID	2,235.00
VENDOR NAME TOTAL :									2,235.00
ZONE6IX LLC	4004381	2501096	11-402-100-500-707-000-0000	PURCHASED SERVICES ATHLE	INV#232 SPORTS MARKETIN	244516	SEP-04-2024	PAID	17,500.00
VENDOR NAME TOTAL :									17,500.00
GRAND TOTAL :									19,460,987.37

PAYMENT TYPE	AMOUNT
PAID	14,060,255.95
PAID HAND	5,400,731.42
GRAND TOTAL :	19,460,987.37

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

 SIGNATURE

 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 **September 4, 2024 Board Meeting**.

APPROVALS REQUIRED

1. Submitted by  Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action 8/29/24
Date

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

<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department  Bryant Horsley 9/3/24
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 9/3/24
Signature Date

5. Approval by Superintendent  Laurin W. Newell 9/3/24
Date

6. Board Adoption Date _____ Resolution Number 9-4-24/2

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

SEPT. 4, 2024 BOARD MEETING

SEPT. 4, 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 is requested to assign **Sub PC# 10126** to student **LM5261294** at Early Learning Center (male aide requested).

A2. To reclassify **PC# 2097** from PA to IA of Cog Mod.

A3. Authorization is requested to reclassify **PC# 2758** from Principal of STARS/T.I.E.S. Program to Vice Principal of Adult High School/Newcomers and ATMA (New position .4 Adult High School/Newcomer and .6 ATMA) Effective September 2024.

A4. Reclassify **PC# 1177** from JFK HS Registrar to Teacher Coordinator of Discipline at Rosa Parks L. Parks School of Fine and Performing Arts. Effective September 2024.

A5. Action to reclassify **PC# 2537** from Teacher Sped. Resource at School #10 to Teacher STEM at School #10.

A6. Reclassify **PC# 3006** from Registrar to School Secretary at Rosa L. Parks School of Fine & Performing Arts.

A7. To change title of **PC# 863** from Teacher Coordinator to Teacher Coordinator of Discipline.

A8. Action to create and assigned Substitute **PC 10163** for Student **A.A.R. ID# 5267506** at Joseph A. Taub effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

A9. Action to place **Nicole Payne**, ATMA Principal in **PC# 1830** from **PC# 2745**.(Principal reassigned & resigned) Effective immediately.

A10. Action to reclassify **PC# 3217**, Teacher Grade 6-8 Science at School #10 to Teacher Mentor Data / Assessment at School # 10.

A11. Action to transfer and reclassify **PC#742** from Teacher SPED Resource at School 3 to Teacher SPED Autism at School 2. Action to transfer and reclassify **PC# 2488** from Teacher SPED Resource at School #3 to Teacher SPED Autism at School #2. Action to transfer and reclassify **PC# 3468** from Teacher SPED SLD at 655 to Teacher SPED Autism at School #2.

SEPT. 4, 2024 BOARD MEETING

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

A12. Reclassify **PC#3006** from High School Registrar at RPHS to High School Secretary at Rosa L. Parks School of Fine & Performing Arts. Effective September 2024.

A12. Reclassify **PC# 2745** from ATMA Principal to Harassment, Intimidation and Bullying (HIB) Coordinator and switch location to 655 Depart of Special Education. Effective immediately.

A13. Attached are the changes from the 2024-2025 Reorganization meetings. Aide movements.

PC#	Aide's Name	23-24 SY School	24-25 SY School	Student Initials	Student ID #	Notes
Sub PC-10745	ESS Substitute	School 5	Joseph A. Taub	J.B	5228929	Transfer Sub PC# to JAT
Sub PC-10802	ESS Substitute	School 5	N/A	C.R	5243953	Deactivate
Sub PC-10859	ESS Substitute	School 5	Dale Avenue School	R.J	5255237	Transfer Sub PC# Dale Avenue School
Sub PC-10823	ESS Substitute	CJR 9	N/A	GPR	5251097	Deactivate
Sub PC - 10809		School 1	School #26	TD	5231494	Transfer Sub PC# School #26
Sub PC - 10242		School 1	School #20	AW	5225931	Transfer Sub PC# to School #20
Sub PC-10692	ESS Substitute	EWK	PS#24	K.F	5237214	Reassign to School #24 with student
Sub PC-10045	ESS Substitute	EWK	N/A	L.C	5256189	Deactivate
Sub PC# 10002	ESS Substitute	Dale Ave.	OOD	CM	5239320	Deactivate
Sub PC#- 10054	ESS Substitute	Dale Ave.	School #20	JM	5243926	Reassign PC#10054 to School #20
Sub PC#- 10232	ESS Substitute	Dale Ave.	OOD	AW	5246824	Reassign Sub PC# to NE 5264190 at Dale
Sub PC# - 10721	ESS Substitute	Dale Ave.	School #2	JR	5246845	Transfer Sub PC#10721 to School #2
Sub PC# 10728	ESS Substitute	Dale Ave.	School #2	BC	5252404	Transfer Sub PC#10728 to School #2
PC#1622	Yessenia Camacho-Diaz	Dale Ave.	School 27	JG	5250411	Reassign to School #27 with Student JG 5250411
Sub PC# 10767	ESS Substitute	Dale Ave.	Pending placement	AR	5244368	Sub PC should follow student new school
Sub PC# 10806	ESS Substitute	Dale Ave.	School #6	DH	5245299	Transfer Sub PC# to School #6
Sub PC# 10821	ESS Substitute	Dale Ave.	Pending placement	RS	5242456	Sub PC should follow student new school
Sub PC# 10898	ESS Substitute	Dale Ave.	School #2	MR	5242880	Reassign PC#10898 to School #2
Sub PC# 10910	ESS Substitute	Dale Ave.	School #2	VR	5244805	Reassign PC#10910 to School #2

SEPT. 4, 2024 BOARD MEETING

Sub PC#10848	ESS Substitute	Dale Ave.	Duplicate	ZAL	5248932	Duplicate assignment; PC# can be dissolved
Sub PC# 10900	ESS Substitute	Dale Ave.	Duplicate	DO	5253989	Duplicate assignment; PC# can be dissolved
Sub PC#10139	ESS Substitute	Dale Ave.	Student does not require services	AK	5251707	Deactivate
Sub PC#10222	Substitute	P-Tech				Sub PC# Support no longer reflected in the IEP. PC# can be dissolved
PC# 6953	ESSER PC	PS#13	OOD	DS	5247846	- PC Deactivated
PC #1314	IBRAHIMI HAVISHE	18	18	DT	5232002 New assignment	Reassign PC#1314 to DT 5232002 at School #18
PC #3087	Michael Johnson	PS#20	MLK-BD program	MC	5235929	Student is OOD need to reassign PC#3087 to student MC 5235929 at MLK.
SUB PC#10836	ESS Substitute	PS#20	MLK-BD program	Z.S	5228401	Sub PC should follow student new school (MLK)
SUB PC#10747	ESS Substitute	PS#20	STARS	M.A.	5213299	Sub PC should follow student new school (STARS)
PC# 3246	Belkys Espinal	School 21	IHS	AHC	5259272	PC#3246 should follow student to new school IHS
SUB PC# 10819	ESS Substitute	PS 25	MOVED	JK	5262683	Reassign PC # to Student HM 5252990 at School #2
PA PC#10928	ESS Substitute	PS 28	PS 20	MO	5254553	Sub PC should follow student school #20
PC#10200	ESS Substitute	PS13		WC	5231532	Needs to deactivate - just removed from IEP
PC#10231	ESS Substitute	PS13	OOD	AJ	522020	Reassign PC#10231 to JCF 5212233 JFK
PC#10249	ESS Substitute	PS13		JLB	5223195	Reassign Sub PC#10249 to AP 5244891 at School 4
PC#10274	ESS Substitute	PS13	JFK	JMT	5248812	Reassign PC#10274 to JFK
PC#10801	ESS Substitute	PS13	JFK	BR	5248642	Reassign PC#10801 to JFK
P.#10854	ESS Substitute	NRC	Deactivate	JS	5219548	Deactivate
PC #3555	Katib Garam	RPHS	RPHS	IM	5210043	reassigned PA to JS # 5219548
PC#2373	Mayada Arslanbeck	RPHS	RPHS	ES	5230521	-was assigned to HR #5203306 (declassified) -need to be reassigned to ES #5230521
PC#645	Carmen Maldonado	NRC	RPHS	AC	5225644	Transfer Carmen Maldonado to RPHS with student
PC#3238	Mayra Pineda	NRC	EHS	SG	5215099	Transfer Mayra Pineda to East Side High with student

SEPT. 4, 2024 BOARD MEETING

PC#10929	ESS Substitute	NRC	Eastside HS	CFM	5267899	Reassign PC# to Eastside HS
Sub PC# 10723	ESS Substitute	School 2	OOD	BR	5244440	Reassign sub pc to SA 5222217 at school #6
PC# 2819	Rosa Cabrera	School 2	STARS	NA	5212221	Student going to STARS PC and aide will move with student
Sub PC# 10847	ESS Substitute	Dale Ave.	OOD	AR	5247687	Reassign to LMZ 521311 at Eastside HS
SUB PC# 10284	ESS Substitute	School 28	MLK (RUTLAND)	MS	5260326	Sub PC should follow student new school (MLK)
SUB PC# 10246	ESS Substitute	AHA	JFK	AS	5238041	Transfer Sub PC# to JFK
Sub PC# 10757	ESS Substitute	School 15		JY	5242898	Deactivate
Sub PC# 10843	ESS Substitute	School 15		KB	5242881	Deactivate sub PC#, student is getting district PC#1560
Sub PC# 10925 and PC#2448	ESS Substitute/District aide Delane Harrison	School 15	School 15	DC	5263747	Deactivate sub PC#, student is getting district PC#2448 Delane Harrison
Sub PC # 10866	ESS Substitute	School 27	School 5	LR	5262761	Reassign Sub PC# to School #5
Sub PC # 10751	ESS Substitute	School 27	MLK	AOD	5255914	Reassign Sub PC# to MLK
Sub PC # 10755	ESS Substitute	School 27	OOD	IH	5250089	Deactivate
Sub PC # 10810	ESS Substitute	School 27	N/A	KG	5227633	Deactivate
Sub PC # 10855	ESS Substitute	School 27	JAT	DAT	5260458	Reassign to School JAT with student
PC# 1837	Tonya Walton	School 27	School 2	MNW	5226941	PC#1837 reassign to School #2
Sub PC# 10906	ESS Substitute	School 27	School 5	DFR	5259040	Reassign Sub PC to School #5 with student
Sub PC# 10946	ESS Substitute	School 27	JAT	KN	5236790	Reassign Sub PC to JAT with student
PC#10279	ESS Substitute	School 13	JAT	RMR	5216844	Reassign Sub PC to JAT with student
PC#10685	ESS Substitute	School 6	JAT	JC	5230171	Reassign Sub PC to JAT with student
PC#10904	ESS Substitute	School 16	STARS Academy	XPS	5264215	Reassign Sub PC to STARS with student
PC#6857	Omer Hassna	School 16	EHS	AG	5209713	Reassign Aide to AG per Ms. Correa's PTF
PC#10753	ESS Substitute	School 24		RR	5247982	Deactivate
Sub PC# 10208	PA/ESS Substitute	IHS		MO	5204903	Reassign sub pc to KS 5240416 at School #10
Sub PC# 10699	PA/ESS Substitute	IHS	OOD	RG	5225240	deactivate /OOD
Sub PC# 10822	PA/ESS Substitute	IHS		ZC	5211841	Reassign Sub PC# 10822 to IC 5210866 at RPHS / assign ZC to PC #1823

SEPT. 4, 2024 BOARD MEETING

Sub PC# 10905	PA/ESS Substitute	IHS	IHS	TN	5207882	reassigned from AG #5213327 (graduating) to TN #5207882
PC #1823	Lydeasha Crawford	IHS	IHS	ZC	5211841	-was assigned to JJB #5211790 (the parent requested a male PA) -need to be reassigned to ZC #5211841
PC #1252	Kim Mc Eachern	IHS	STEAM	AP	5203981	JN #2058102 Graduated, reassign aide to student AP.
Sub PC # 10709		NSW		CCP	5239745	Reassign Sub PC to ZMcR 5255676 at NSW.
Sub PC# 10951	ESS Substitute	School 16	STARS Academy	SMS	5232430	Reassign to STARS with student
Sub PC#10001	ESS Substitute	JAT	Eastside HS	JV	5213193	Sub PC#1001 JV 5213193 to EHS
PC# 3258	Parcco Goodwin	JAT	IHS	MD	5208409	Reassign Aide to International High School with student
Sub PC # 10903	ESS Substitute	JAT	STARS Academy	JM	5208292	Sub PC#10903 JM 5208292 to STARS
Sub PC#10781	ESS Substitute	JAT	RPHS	YI	5211993	Sub PC#10781 YI 5211993 to RPHS
Sub PC# 10074	ESS Substitute	JAT		DB	5203367	Deactivate
Sub PC # 10861	ESS Substitute	SCHOOL 25	EWK	JT	5260397	Reassign Sub PC to EWK with student (Ms. Hind)
Sub PC# 10247	ESS Substitute	SCHOOL 27		AF	5261589	PC# can be reassigned, PC#58 will be reassigned to this student
PC # 3281	Ian Dean	School 26	School 5	JDC	5251131	Reassign PC to School #5 with student
PC# 310273	PA/ESS Substitute	School 16	School 24	CDL	5262071	Sub PC should follow student new school
PC#10255	ESS Substitute	School 16	NRC	AR	5233342	Reassign Sub PC# NRC
PC # 1853	Micheal McDuffie	MLK	JFK	JT	5222942	Student graduated from MLK going to JFK.
10895, 10900	Substitute	Dale Ave		DO	5253989	Deactivate
10232	ESS Substitute	Dale Ave	OOD	AW	5246824	Deactivate
PC#3407	Marianela D Carbajal	RPHS	STARS	JJ	5207798	going to STARS
PC #3367	Roman Agama	P-Tech	IHS	JJB	5211790	reassigned to JJB #211790
10910	ESS Substitute	Dale Ave	School 2	VCR	5244805	Reassign PC#10910 to School #2
10913	ESS Substitute	EWK				Sub PC can be deactivated. duplicate PC3108 IA per sped w/ class - park

SEPT. 4, 2024 BOARD MEETING

10914	ESS Substitute	EWK				Sub PC can be deactivated. duplicate PC988 IA per sped w/ class - Penkalski
10007	ESS Substitute	MLK		MS	5214258	Deactivate
10123	ESS Substitute	MLK	MLK	WGP	5228870	Student is remaining at MLK
10256, 10807 and 10816	ESS Substitute	MLK		AC	5264569	AC5264569 duplicate with Sub PC 10816; student is in PC3363, Deactivate Sub PCs
10690	ESS Substitute	MLK				JD5251942 duplicate; student is in PC591, deactivate
10746	ESS Substitute	MLK		CSW	5242259	CSW5242259 duplicate; student is in PC6748, Deactivate sub pc
10853	ESS Substitute	MLK		DL	5263347	Deactivate
10708	ESS Substitute	School 13	JAT	JP	5227910	Reassign to JAT with student
768		School 6				Reclass to SLLD
10045	ESS Substitute	School 2	School 2	JZ	5247741	Reassign to JZ 5247741
10813	ESS Substitute	School 2	School 2	APH	5248393	Sub PC to remain at School #2
10814	ESS Substitute	School 2	School 3	LN	5232554	Reassign Sub PC#
3362	Melissa Burton	School 2	School 2	CC	5227913	Warburton is working as an IA with PC 6841.VM5220534 is in pc618 w/ Marianny Sanchez
10814	ESS Substitute	School 2	School 2	AI	5251796	Deactivate
10942	ESS Substitute	AHA	AHA	AG	5237181	This is correct student ID
10731	ESS Substitute	School 7	School 7			Deactivate
10276	ESS Substitute	School 7		WI	5263452	Deactivate
10915	ESS Substitute	School 7		RB	5256007	Deactivate Sub PC, student is in another PC
10905	ESS Substitute	IHS	IHS	AG	5213327	Reassign sub pc to TN 5207882
10755	ESS Substitute	School 27	School 27	IH	5250089	Reassign Sub PC to BT 5258510 AT School #27
10810	ESS Substitute	School 27		KG	5227633	Deactivate
10820	ESS Substitute	School 27	School 27	TM	5249815	Returned to PPS 27
10751	ESS Substitute	School 27	MLK	AD	5255914	Reassign to MLK
10866	ESS Substitute	EHS		KC	5222684	Deactivate
1591	Stefanie Fletcher	EHS	EHS	KCC	5206849	Assign Stefanie Fletcher to student KCC
10074	ESS Substitute	JAT		MB	5226491	Deactivate
10807	ESS Substitute	20		AC	5266459	Deactivate
10868	ESS Substitute	HANI				Deactivate
10923	ESS Substitute	School 8		DM	5238145	Deactivate
10920	ESS Substitute	School 25		AZ	5256860	Deactivate
10783	ESS Substitute	School 15	EWK	JH	5262702	Reassign to EWK

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10058	ESS Substitute	Stars		ABC	5246681	Deactivate Sub PC Student in another PC
10082	ESS Substitute	Stars				Deactivate Sub PC
10127	ESS Substitute	Stars		DM	5205252	Deactivate Sub PC, Student is in another PC
10752	ESS Substitute	Stars		HMF	5256558	Deactivate Sub PC, Student is in another PC
1138	Vonward Alford	STARS TIES	STARS	LR	5204320	Reassign Aide as IA to PC#2536 Lassiter
3406	Giancarlos Ramirez	STARS TIES	STARS TIES	GPL	5210172	Reassign Aide as IA
526	Nicolay Saicew	STARS TIES	STARS	AR	2035421	Reclassify as IA Autism w/teacher PC#3434 La Sassa
732	Jose Brito	STARS TIES	STARS	VS	2035956	Reassign to MC 5216418 and CC 5210593
10721	ESS Substitute	Dale	School 2	JR	5246845	Reassign sub pc to School 2
10856	ESS Substitute	School 15	School 19	LC	5237768	Reassign sub pc to School 19
58	Gloria Tejada DeLa Cruz	School 27	School 27	AD	5237453	Reassign PC to student AF 5261589 Deactivate Sub PC 10247
3281	Ian Dean	School 26	School 5	JDC	5251131	Reassign Aide to School 5 with student
10273	ESS Substitute	School 16	School 24	CDL	5262071	Reassign Sub Pc to School 24 with student
10277	ESS Substitute	School 20		JE	5249940	Deactivate
10685	ESS Substitute	School 20		JC	5230171	Deactivate
10048	ESS Substitute	School 20		OE	5265767	Deactivate
10733	ESS Substitute	School 8		IRL	5237740	Deactivate
10923	ESS Substitute	School 8		DM	5238145	Deactivate
10015	ESS Substitute	AHA	AHA	DT	5215908	Remain at AHA
10012	ESS Substitute	AHA	OOD	NR	5253137	Deactivate
170	Sharona Hall	MLK	JFK	JG	5211118	student graduated from MLK going to JFK.
10690	ESS Substitute	MLK		JD	5251942	student assigned PC# 591 (new hire Gause)
10955	ESS Substitute	MLK				deactivate PC - triplicate. reassigned PC6929 to this student
6929	Vacant	MLK	MLK	AS	5226359	deactivate ESS PC# 10241
10241	ESS Substitute	MLK				deactivate, student assigned to 10241
10941 & 10744	ESS Substitute	MLK		AK	5244765	student assigned to PC#2342
10751	ESS Substitute	MLK				deactivate AOD being assigned to PC#6748
3390	VACANT	MLK	JAT	OM	5234908	student moving to JAT. Aide removed from IEP but

SEPT. 4, 2024 BOARD MEETING

						request submitted. IEP may require an amendment.
1700	Latoya Balmer	MLK	EHS	SJ	5220368	student going to 9th grade at EHS
3233	Alicia Addison	STARS TIES	IHS	MO	5204903	Aide already at International High School with student
25	Wedad Elias	STARS	STARS	JR	5205249	Reassign aide with student
2893	Mary Webber	EHS	EHS	RO	2061035	Reassign to LA 5264752
49	Altagracia Tapia	EHS	EHS	DCA	5223207	Reassign to DP 5205969
2429	Paula Fonder	EHS	EHS	AR	5205664	Reassign to AR 5205664
254	VACANT	School 20	AHA			Transfer to AHA
104	Cely Gomez Gomez	School 2	School 2	FVP	5231754	Reassign to PSF 5242311, FVP 5231754 is with Sub PC #
1068	Vivian Figueroa	School 2	School 2			Reclass as an IA at School 2 with PC#3422 Autism
10949	ESS Substitute	STARS				deactivate, student being assigned to PC#3380
618	Marianny Sanchez	School 2	School 2	VM	5220534	Reassign to MCH 5250824 at School 2
2659	Daisy Munoz	School 2	School 2	NDM	5207500	Reassign to VM 5220534 at School 2
1765	VACANT	School 2	School 2	CO	5247677	Reassign PC# to student and deactivate Sub PC#10714
1666	VACANT	School 2	School 2	BEA	5232561	Reassign PC# to student
170	Sharona Hall	MLK	JFK	JG	521118	interviewing for SPED IA at MLK needs to move with student for Sept.
1162	Gaudy Exebio	School 2	School 2			(possible teacher for sept) PC will be vacant
6950	VACANT	School 2	School 2	YF	5264962	Reassign PC#6950 to student and deactivate Sub PC#10064

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

D1. Action is requested to terminate **Jacinta Evangelista-Bautista**, Food Service employee 5 in **PC# 6263** effective May 21, 2024.

D2. Action to terminate **Jonathan Schwartz PC#2867** from his position as Teacher Grade 6-8 Social Studies at NRC effective August 21, 2024.

E. NON-RENEWAL

F. LEAVES OF ABSENCE

SEPT. 4, 2024 BOARD MEETING

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Abdulhaq	Farah	JFK	Teacher Math	\$69,585.00	filling vacancy
G2	Aleman	Manuela	PS 10	Cafeteria Monitor	\$12,104.00	filling vacancy
G3	Ammar	Maha	School #9	Teacher Grade 3	\$61,920.00	filling vacancy
G4	Aponte	Sindy	PS 8	Teacher Bilingual/ESL	\$63,570.00	filling vacancy
G5	Balbi	Brian	Central Registration	Part Time Secretary	\$17.00/hr	filling vacancy
G6	Beier	Kristopher	JAT	Teacher Gr. 6-8 Lang. Arts	\$69,585.00	filling vacancy
G7	Blanco	Roberto	School #6	IA Special Ed Autism	\$37,636.00	filling vacancy
G8	Buie	Jermarl	ATMA	Instructional Aide	no change	filling vacancy
G9	Clair	Susan	PS 25	Teacher Preschool	\$64,685.00	filling vacancy
G10	Clark	Rashanda	Early Childhood Department	Supervisor of Early Childhood	\$102,101.00	filling vacancy
G11	Cline	Rayshawn	MLK	Personal Aide to Student JJ 5261295	\$34,836.00	filling vacancy
G12	Dibre	Nicole	Dale Avenue School	Teacher Speech Language Specialist	\$62,820.00	filling vacancy
G13	Doyle	Alexandra	Alexander Hamilton Academy	Teacher Grade 1 (Leave Replacement)	\$62,570.00	filling vacancy
G14	Faraj	Nour	EWK	Teacher Preschool Special Education	\$71,585.00	filling vacancy
G15	Fernandez	Ana	New Roberto Clemente	Cafeteria Monitor	\$12,104.00	filling vacancy
G16	Gaines	Gleny	Human Resources	Human Resources Representative	\$61,000.00	filling vacancy
G17	Gonzalez	Maritza	School #2	Instructional Aide Kindergarten	\$42,921.00	filling vacancy
G18	Greene	Salvatore	PS 8	Teacher Physical Education/Health	\$62,670.00	filling vacancy
G19	Gupta	Nupur	EHS	Teacher Art	\$103,733.00	filling vacancy
G20	Gurrieri	David	ATMA	Teacher Coordinator	\$105,737.00	filling vacancy
G21	Heath	Talithia	PS 21	Teacher Nurse	\$86,075.00	filling vacancy
G22	Hernandez	Magali	PS 25	Teacher Bilingual	\$71,585.00	filling vacancy
G23	Hertz	Ismael	PS 24	Teacher Grade 4 Bilingual	\$71,585.00	filling vacancy
G24	Houser	Marc	NRC	Teacher Physical Education/Health	\$102,167.00	filling vacancy
G25	Keener	Faith	NSW	Teacher Grade 1	\$61,670.00	filling vacancy
G26	Lanazca	Carlos	NRC	Teacher Grade 6-8 Bilingual SLIFE	\$66,685.00	filling vacancy
G27	Lemley	Jocelyn	School #2	Teacher Special Ed Autism	\$78,225.00	filling vacancy
G28	Liriano	Jose	International HS	Teacher IB Social Studies	\$66,685.00	filling vacancy

SEPT. 4, 2024 BOARD MEETING

G29	Mariani	Christine	Dept of Special Services(.6) & Rosa Parks(.4)	Teacher Speech/Language Specialist	\$78,225 . 00	filling vacancy
G30	Martinez-Soto	Amy Lisa	PS 24	Teacher Grade 2	\$64,090 . 00	filling vacancy
G31	Marzouka	Suzanne	New Roberto Clemente	Teacher Grade 6-8 Math	\$71,585 . 00	filling vacancy
G32	Matos	Sheena	School #2	Cafeteria Monitor	\$12,104 . 00	filling vacancy
G33	Moises, Jr.	Dr. Rudolfo	AHA, ATAM, RC & Paterson P-Tech	School Doctor	\$12,000 . 00	filling vacancy
G34	Nash	Askiaa	Roberto Clemente	Teacher Library Media Specialist	\$63,190 . 00	filling vacancy
G35	Nguessen	Helene	School # 7	Teacher Grade 2	\$100,225.00	new hire
G36	Oviedo-Bello	Orquidea	Martin Luther King, Jr	IA Preschool	\$34,563 . 00	filling vacancy
G37	Perez	Kiara	ATMA	School Secretary	\$34,030 . 00	filling vacancy
G38	Ramirez	Antonella	School # 21	Teacher Guidance Counselor	\$62,570 . 00	filling vacancy
G39	Somoza	Peter	Edward W. Kilpatrick School	Interim Principal	\$850.00 p/m	filling vacancy
G40	Spears	Maquiyyah	PS 12	Teacher Grade 5 Math	\$64,685 . 00	filling vacancy
G41	Sykes	Kenneth	Paterson P-Tech	Teacher Social Studies	\$86,975 . 00	filling vacancy
G42	Tedford	Denise	PS 8	Teacher Art	\$64,685 . 00	filling vacancy
G43	Torres	Veronica	YMLA	Teacher Grade 3-5 SS/Science	\$61,420 . 00	filling vacancy
G44	Trbovich	Vasilia	MLK	Personal Aide to Student JC 5257237	\$37,036 . 00	filling vacancy
G45	Walker	Ananda	Family & Comm. Engagement	Home School Comm. Liaison	\$12,383 . 00	filling vacancy
G46	Walsh	Emily	655 Dept of Special Services	Coordinator of Behavior Analysts	\$111,000 + \$1,100 Longevity = \$112,100	appointment
G47	Wasko	Adam	PS 4	Teacher Grade 7-8 Lang. Arts	\$81,575 . 00	filling vacancy
G48	Yasmin	Nilufa	MLK	Personal Aide to Student TM 5253779	\$37,636 . 00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Alam	Imon	International HS	IA Special Ed SLD w/ Class - Coley	no change	internal transfers
H2	Allocca	John	# 3 @ MLK (.51), MLK (.49)	Teacher Phys. Ed / Health	no change	reorg
H3	Anderson	Catherine	School #16	Instructional Aide Cog Mod	no change	transfer

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H4	Awad	Christopher	STEAM, (.34) STARS (.33), TIES (.33)	Vice Principal	no change	transfer
H5	Aziz	Nadiyyah	School #5	Teacher Grade 3	no change	transfer
H6	Baez	Soris	Roberto Clemente School	IA Kindergarten Bilingual w/ Class - Aviles	no change	internal transfer
H7	Banks-Watson	Sheri	School #7	Teacher Grade 4	no change	transfer
H8	Bengtsson	Becky	School # 16	Teacher Bilingual/ESL	no change	transfer
H9	Best	William	PS 26	Teacher Physical Education/Health	no change	transfer
H10	Bogatch	Noa	School # 13	Teacher Art	no change	Right size
H11	Bryant	Sampson	School # 16	Teacher Grade 6 Math	no change	transfer
H12	Cain	Chesne	PS 15	Teacher Grade 4	\$62,170.00	transfer
H13	Calatayud	Ruth	International HS	Teacher Special Ed LLD	no change	internal transfers
H14	Calle	Stephanie	Roberto Clemente	Teacher Social Worker	no change	transfer
H15	Campusano	Joani	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H16	Capers	Sonja	School # 16	Teacher Grade 8 ELA	no change	transfer
H17	Castellitto	Dana	School # 10	Teacher Mentor Data / Assessment	no change	transfer
H18	Cobos	John	School # 16	Teacher Grade 7 ELA	no change	transfer
H19	Collucci	Aileen	655 Special Ed Services Dept	Teacher Speech Language Specialist	no change	transfer
H20	Conlee	William	School # 16	Teacher Grade 8 Math	no change	transfer
H21	Crawford	Lydeasha	International HS	Personal Aide w/ Student ZC 5211841	no change	internal transfers
H22	Cummings	Maxine	International HS	IA Special Ed LLD w/ Class - Calatayud	no change	internal transfers
H23	Darden	Samantha	PS 20	Teacher SPED Resource	no change	transfer
H24	Deleon	Holly	MLK	Teacher Sped. Autism	no change	transfer
H25	Diaz	Veronica	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H26	Dinc	Haluk	EWK (.51), # 6 (.49)	Teacher Phys. Ed / Health	no change	reorg
H27	Drakeford	Colette	PS 24	Teacher Grade 2	no change	transfer
H28	Espinal	Aury	School #26 (.50) MLK (.50)	Teacher World Language	no change	transfer
H29	Fasheh	Dina	School # 16	Teacher Grade 2	no change	transfer
H30	Fiory	Erica	School #7	Teacher Grade 5	no change	transfer
H31	Fulmore	Sherry	International HS	Teacher Social Worker	no change	transfer
H32	Galizia	Ralph	Stars (.51), STEAM (.49)	Teacher Phys. Ed / Health	no change	reorg
H33	Gebiril	Azza	School #6	Personal Aide 504	no change	student change
H34	Gist	Tracy	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H35	Gonzalez de Jimenez	Anilda	Dale Ave	IA Preschool Sped Autism w/ Class - Rene Marc	no change	internal transfers

SEPT. 4, 2024 BOARD MEETING

H36	Hardison	James	International HS	Teacher Special Ed Resource	no change	internal transfers
H37	Hassen	Nahed	School # 16	Teacher Grade 7 Math	no change	transfer
H38	Hayes	Jonathan	School # 10	Teacher STEM	no change	transfer
H39	Holmes	Walter	PS16	Personal Aide	no change	transfer
H40	Johnson	Kimberly	ATMA	Teacher Coordinator of Intervention Services	no change	transfer
H41	Keenan	Joseph	PS 24	Teacher Grade 5	no change	transfer
H42	Kelley	Valerie	International HS	Teacher Special Ed SLD	no change	internal transfers
H43	Leslie	Kara	School # 16	Teacher Grade 4	no change	transfer
H44	Leyva	Maritza	School # 16	Teacher Grade 3-5 Bilingual	no change	transfer
H45	Lopez	Justine	School # 16	Teacher Grade 5	no change	transfer
H46	Lora-Jondee	Melina	Roberto Clemente	Teacher Grade 4 Bilingual	no change	transfer
H47	Marte	Julia	PS 12	Teacher Coordinator of Discipline	\$89,648.00	transfer
H48	McCombs-Re'Voal	Sharon	STEAM HS	School Secretary	no change	transfer
H49	McQueen-Jeffries	Nylka	International HS	Teacher Special Ed Resource	no change	transfer
H50	Mghizou	Fatima	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H51	Minova	Pavlinka	International HS	IA Special Ed SLD w/ Class - Coley	no change	internal transfers
H52	Mongelli	Patricia	School # 16	Teacher Grade 6 ELA	no change	transfer
H53	Morgese	Donato	School # 16	Teacher Grade 5	no change	transfer
H54	Mossad	Tereza	Dale Ave	Personal Aide w/ Student EH 5252915	no change	internal transfers
H55	Nahar	Shamsur	Dale Ave	IA Sped Autism w/ Class - Travers	no change	internal transfers
H56	Ogunmakinwa	Kareen	School # 15	Teacher Sped. LLD	no change	transfer
H57	Olivera	Carolina	School # 15	IA Pre-K	no change	transfer
H58	Olivero	Cecilia	Roberto Clemente School	Teacher ESL	no change	internal transfer
H59	Olivero	Carolina	Dale Ave	IA Preschool w/ Class - Schiavone	no change	internal transfers
H60	Orbe	Evelyn	EHS	Teacher World Language	no change	transfer
H61	Orotiewa	Talib	School # 16	Teacher Grade 5	no change	transfer
H62	Owens	Annette	School Secretary	Newcomers HS	no change	transfer
H63	Perez	Bolivia	Dale Ave	IA Sped Autism w/ Class-Hernandez	no change	internal transfers
H64	Rahman	Saidur	Parent Resource Center	District-Wide Community Outreach	no change	transfer
H65	Reder	Michele	655 Sped Dept(.6) & School #21 (.4)	Teacher Speech Language Specialist	no change	transfer
H66	Rivera	Altagracia	Dale Ave	IA Preschool w/ Class - Cummings	no change	internal transfers

SEPT. 4, 2024 BOARD MEETING

H67	Romanelli	Marlane	School # 16	Teacher Grade 4	no change	transfer
H68	Ronga	Susan	Central Office - 90 Delaware Ave	PACE Program Director	no change	transfer
H69	Rosa	Carlos	International HS	Personal Aide w/ Student GR 5207540	no change	internal transfers
H70	Saadallah	Hicham	Dale Ave	IA Sped Autism w/ Class - Travers	no change	internal transfers
H71	Sanay Roque	Isabel	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H72	Sanders	Mahogany	EWK	Teacher Phys Ed	no change	transfer
H73	Saray	Angela	School # 16	Teacher Bilingual	no change	transfer
H74	Sarwar	Jesmin	Dale Ave	IA Preschool w/ Class - Hernandez	no change	internal transfers
H75	Schubaer	Lila	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H76	Senman	Ali	IHS	Teacher IB Social Studies	no change	transfer
H77	Shikhman	Saulius	ATMA	Teacher Phys. Ed / Health	no change	transfer
H78	Smith	Nyameke	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H79	Solier Luna	Sergio	School # 16	Teacher Grade 6	no change	transfer
H80	Sperone	Scott	PTech (.51) #3 @ Dale (.49)	Teacher Phys. Ed ./ Health	no change	reorg
H81	Stewart	Kavon	International HS	IA Special Ed Resource w/ Class - Vacancy	no change	internal transfers
H82	Talerico	Krista	School # 26	Teacher Grade 6-8 Math	no change	transfer
H83	Tavarez Bautista	Karen	MLK	Teacher Sped. Autism	no change	transfer
H84	Tetteh	Ebenezer	International HS	Teacher Special Ed Resource	no change	internal transfers
H85	Thomas	Zellie	School # 16	Teacher Grade 3	no change	transfer
H86	Tineo	Rosamn	School # 16	Teacher Grade 1 Dual Language	no change	transfer
H87	Trivino Martillo	Tania	School #26	Teacher Speech Language Specialist	no change	transfer
H88	Van Rensalier	Darien	Norman S. Weir	Personal Aide 504 w/ JS 5245749	no change	transfer
H89	Velasquez	Irlanda	Dale Ave	IA Sped Autism w/ Class - Vacancy	no change	internal transfers
H90	Watson	Derrick	Dale Ave	IA Preschool w/ Class - Peralta	no change	internal transfers
H91	Williams	Brianna	MLK	Teacher Sped. Resource	no change	transfer
H92	Wozniak	Victoria	School #16	Teacher Social Worker	no change	transfer
H93	Yellin	Brandi	Eastside High School	Teacher Phys. Ed. / Health	no change	transfer
H94	Zumaran Alayo	Guillermo	School # 16	Teacher Mathematics	no change	transfer
H95	Zuniga Delgado	Marjorie	MLK	Teacher ESL	no change	rightsized

SEPT. 4, 2024 BOARD MEETING

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action to add (1) Teacher – **Verraina Freeman** 2024-2025 High School Summer Program Districtwide. Program is scheduled from July 8, 2024 – August 8, 2024 8:15 a.m. – 3:30 p.m. Hiring for this program may continue and additional PTFs may follow. There are no changes in the approved hours/dollars from original approved PTF# 24-1827.

Program: 20 days x 7.25 hours/day Monday – Thursday (July 8 – August 8) x 100 Teachers = 14,500 hours = \$507,500.00

Account# 20.231.200.100.653.080.000.001 No additional funds required.

L2. To compensate **Thomas DiPasquale** an annual stipend of \$700.00 for Black Seal license. Receives Refrigeration license only.

L3. Re-employ full-time Adult Basic Skills Instructional Staff according to the guidelines and procedures of Consolidated Adult Basic and Integrated English Literacy and Civics Education programs for the FY 2024-2025 continuation of the Paterson Adult & Continuing Education. **Vilma Carranza, Linda Cobb, Jorge Cruz, Paul Fontanella, Michael Reilly, Mirdita Sadiku, and Lorraine Zoeller**

Account# 20.621.100.101.410.000.0000.001 Not to exceed: \$56,968.00

L4. To hire 25 new New Jersey Youth Corps Students to receive an incentive stipend at \$25/day – flat fee for participating in community service learning activities according to the guidelines and procedures of funded programs FY 2024-2025. The amount is not to exceed \$43,750.00.

Account# 20.606.200.110.410.000.0000.002 Not to exceed: \$43,750.00

L6. Request to compensate **Carmine Pindill** as the summer scheduler for the 2024-2025 school year. Mr. Pindilli will work a total of 30 hours at a rate of \$35.00 an hour not to exceed \$1,050.00. He will work from August 1, 2024 to August 30, 2024.

Account # 15.421.100.101.027.053.000.0000.000

L7. Action is requested to stipend one (1) Instructional Assistant for School #16 Intervention and Enrichment Summer School Program. From July 8, 2024 through August 8, 2024, Monday through Thursday, from 8:00 a.m. – 12:00 p.m., as follows:

Ivonne Matos

1 Instructional Assistant x \$25.00 an hour x 4 hours per day x 20 days = \$2,000.00

Account# 20.238.100.106.653.057.1016.001 Up to and not to exceed: \$2,000.00

L8. Action is requested to pay an hourly stipend for the 21st CCLC After School Programming at School 2 & 16 for data entry staff from October 2024 – August 2025.

Posting # 10352 **Sakena Thompson**

1 Data Entry Staff x \$41.96/hr x 150 hours = \$6,294

Account# 20.474.200.100.815.000.0000.001 Not to exceed: \$6,294.00

SEPT. 4, 2024 BOARD MEETING

L. STIPENDS / CONT.

L9. Re-employ full-time Teaching Staff according to the guidelines and procedures of the State of New Jersey Department of Labor and Workforce Development funded programs for the 2024-2025 New Jersey Youth Corps Program.

**Kristine Labita, Michael McMahon, Kenneth Reilly,
Randa Saleh, Diana Scimeca, Lorrain Zoeller**

Account# 20.451.100.101.410 = \$71,849.00

Account# 20.606.100.101.410 = \$314,120.00

L10. Action is requested to pay an hourly stipend for one (1) Art Teacher at School 16 to provide a Community Art Program as approved in the Full Service Community Schools Grant (2022) as part of the local grant match to work with students in the after school program to create and paint community murals for up to and not to exceed two-hundred seventy-five hours (275) at \$35/hr from September 2024 – June 2025. Posting # 1035 1

275 hours x \$35/hour = \$9,625 Teacher: **Vanessa Campos**

Account# 11.421.100.101.815.053.0000.000 Not to exceed: \$9,625.00

L11. Re-employ full-time Guidance Counselor according to the guidelines and procedures of the State of New Jersey Department of Labor and Workforce Development funded programs for the 2024-2025 New Jersey Youth Corps Program. **Cheryl Maas**

20.621.100.101.410 = 50%

20.451.100.101.410 = 30%

20.607.100.101.410 = 20% Not to exceed: Salary Guidelines (negotiations)

L12. Re-employ full-time PACE Director according to the guidelines and procedures of the State of New Jersey Department of Labor and Workforce Development funded programs for the 2024-2025 New Jersey Youth Corps Program. Susan Ronga

13.602.200.100.410 = 50% 20.606.200.100.410 = 50%

L13. Action to compensate **Christine Kober** for completing 2024-2025 school schedules. 7 hrs x \$35 rate = \$245.00 for 3 days.

Account# 15.421.100.101.007.053.0000.000 Not to exceed: \$840.00

L14. Request to hire the following JFK Athletics Equipment Manager Posting #9940 for the 2024 Fall Sports Season. To hire **Mark Fischer** as the Fall JFK Equipment Manager. Stipend total \$6,618.00 to be paid December 15, 2024.

Account# 15.402.100.100.307.053.000.0000.000 Not to exceed: \$6,618.00

L15. To hire the following teachers for the eastside High School Freshman Orientation Posting 10348.

**Orlando R. Pagan, Rafaelina Cepeda Guzman,
Maria E. Gonzalez, Roger Sangster, Patricia Cadet**

Date: Tuesday, August 27, 2024

Five (5) Teachers for 5 hours @ \$35.00 per hour = \$875.00

Not to exceed: \$875.00

SEPT. 4, 2024 BOARD MEETING

L. STIPENDS / CONT.

L16. Action to pay up to 20 teachers to participate in the planning and delivery of Parent/Freshmen Orientation at John F. Kennedy High School. Orientation will be held for parents and freshmen students on August 28, 2024 from 9:00 a.m. to 12:30 p.m. Not to exceed 4 hours per staff at a rate of \$35.00 per hour for a total of \$2,800.00

1. **Diana Obando**
2. **Kenneth Obando**
3. **Ingrid Podias**
4. **Shaunta James**
5. **Eliza Estrella Tavarez**
6. **Micah Desiante**
7. **Tyrese Coleman**
8. **Tara Fueshko**
9. **Carlos Rios**
10. **Amelia Rios**
11. **Daniella Dimarco**
12. **Cara Centurione**
13. **Mei Chung**
14. **Andrew Maira**
15. **Ronald Jackson**
16. **Amal Kheir**
17. **Steven Dinnerman**
18. **Lourdes Liriano**
19. **Manuel Rodriguez**
20. **Devenish Santana**
21. **Brynisha Petty**
22. **Candice Cotton**
23. **Nicole Capouet**
24. **Kathleen Johnson**
25. **Tanya Scott**

Account# 20.231.200.100.653.080.0000.001

Not to exceed: \$2,800.00

L17. Request to hire the following JFK Athletics Assistant Soccer Coach Posting #9950 for the 2024 Fall Sports Season. To hire **Eyad Abdelaziz** Assistant Boys Soccer Coach. Stipend amount \$6,984.00 to be paid December 15, 2024.

Account# 15.402.100.100.307.053.000.0000.000

Not to exceed: \$6,984.00

L18. This PTF is a request to hire **Sandra Ramos, Dana DePeri, and Lindsay Scianna** for lunch supervision. 180 days, at \$2,000.00 per person for the school year 2023-2024. Justification: Proper lunch supervision is required to ensure the safety of all students.

Account# 15.120.100.101.041.056

Not to exceed: \$6,000.00

L19. To hire two staff members **Felix Gil** and **Mohammed Hini, Stephen Trongone** (sub) to do voluntary lunch program supervision for one period daily for the 2024-2025 school year. PEA Contract Section 10:5-2.3-1. Stipend not to exceed \$4,000. (\$2,000.00 per staff member).

Account# 15.120.100.101.075.056.0000.000

Not to exceed: \$4,000.00

SEPT. 4, 2024 BOARD MEETING

L. STIPENDS /CONT.

L20. Action is requested to stipend staff members to organize and present to parent workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent’s Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc.

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

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

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

Full name	Position	Location	Date Completed
Abreu, Jessica	Non-Barg	FSCS	8/4/2024
Acevedo, Carolina	Non-Barg	Academic Services	7/31/2024
ADAMS CLARISSA	VICE PRINCIPAL	24	
ADORNO GISELA	PRINCIPAL	HANI	
AL HOUSSEIN MARYAN	VICE PRINCIPAL	25	
Alnsour, Saba	Teacher	7	8/1/2024
Alves, Grace	Teacher	7	7/31/2024
ANDREANIDIS ELENH	VICE PRINCIPAL	9	
ARMSTRONG FELESHA	VICE PRINCIPAL	NRC	
AWAD CHRISTOPHER	VICE PRINCIPAL	STEAM HS	
AYALA GRACIELLA	VICE PRINCIPAL	12	
AYERS EGLY	VICE PRINCIPAL	EHS	
BACCHUS SHAM	PRINCIPAL	NRC	
BARCA JO ANN	PRINCIPAL	1	
BERMUDEZ ALEXIS	VICE PRINCIPAL	9	
Bernard, Erica	Teacher	7	7/28/2024
BESS NELLISTA	PRINCIPAL	STEAM HS	
BIEN-AIME ANTHONY	VICE PRINCIPAL	18	
BOOKER-TONEY NICOLE	PRINCIPAL	13	
BRACKETT SHERRI	VICE PRINCIPAL	6/APA	

SEPT. 4, 2024 BOARD MEETING

BRAICO COSMO	PRINCIPAL	AHA	
BRISTOW BURNICE	VICE PRINCIPAL	EWK	
BROWN ALTHEA	PRINCIPAL	6/APA	
CADET JENNIE	VICE PRINCIPAL	21	
Cargill, Anna	Teacher	AHA	8/6/2024
CARINO ANNA	VICE PRINCIPAL	21	
CARRIERO DOMENICO	PRINCIPAL	9	
CARTAGENA DEYANIRA	PRINCIPAL	18	
CARUSO MATTHEW	VICE PRINCIPAL	INTER'L	
CASSINI JENNIFER	VICE PRINCIPAL	AHA	
CASTRO NANCY	PRINCIPAL	28	
CECALA REBECCA	PRINCIPAL OF ACADEMIES	JAT	
Cifelli, Christine	Teacher	7	7/31/2024
CORREA JOSE	PRINCIPAL	3@MLK	
CORREA NANCY	PRINCIPAL	16	
COTTO FLORITA	PRINCIPAL	24	
Cutrona, Carmela	Teacher	AHA	8/5/2024
David, Udeme	Teacher	7	7/30/2024
DeNaples, Gina	Teacher	AHA	8/5/2024
DOUGE DOROTHY	PRINCIPAL	26	
EDWARDS ASHA	VICE PRINCIPAL	10	
ESQUICHE RONALD	VICE PRINCIPAL	NRC	
EVERING DEWITT	PRINCIPAL	19	
Fermin, Tania	Teacher	18	8/6/2024
FIELD AMOD	PRINCIPAL OF OPERATION	JAT	
Forchette, ChrisAnn	Teacher	7	8/5/2024
FORFIA-DION CATHERINE	PRINCIPAL	INTER'L	
FRIDAY ATONDRA	VICE PRINCIPAL	JFK	
GARCIA RAMONA	PRINCIPAL	15	
GARY-MAPLE PAMELA	VICE PRINCIPAL	13	
GERON ELIZABETH	VICE PRINCIPAL	EHS	
GIGLIO GRACE	PRINCIPAL	NSW	
GREENE TANYA	VICE PRINCIPAL	JFK	
GUZMAN RAUL	VICE PRINCIPAL	JAT	
Guzman, Marcie	Teacher	1	8/5/2024
HARDEN BROWN PETULA	VICE PRINCIPAL	JAT	
Herrera, Mercedes	Teacher	18	8/6/2024
HILL MICHAEL	PRINCIPAL	20	
HOFF DERRICK	PRINCIPAL	EWK	
HOLDER CHARLA	PRINCIPAL	P-TECH	
Karcher, Deirdre	Teacher	7	7/31/2024

SEPT. 4, 2024 BOARD MEETING

KOPIC WANDA	VICE PRINCIPAL	20	
KRANKEL DANIEL	VICE PRINCIPAL	HANI	
LAROSILIERE VICTORIA	VICE PRINCIPAL	28	
LEO JESSICA	VICE PRINCIPAL	18	
LOGAN THERESA	VICE PRINCIPAL	EHS	
LYDE JALYN	PRINCIPAL	MLK	
MARICHAL-SERRANO RAMON	VICE PRINCIPAL	5	
MATARI MAZUZA	VICE PRINCIPAL	NSW	
MC KENZIE MOSES	VICE PRINCIPAL	26	
McBRIDE TIFFANY	VICE PRINCIPAL	5	
MEDLEY MARC	PRINCIPAL	YMLA	
Micale, Margaret	Teacher	7	7/31/2024
NAVEIRA BRIDGET	PRINCIPAL	RC	
NIEVES EDGARD	PRINCIPAL OF OPERATION	EHS	
NIEVES KATHIA	VICE PRINCIPAL	6/APA	
O'Hare, Jennifer	Teacher	7	8/1/2024
OLLO MICHAEL	VICE PRINCIPAL	2	
Olsen, Nicole	Teacher	7	7/29/2024
Paez, Aimee	Teacher	7	8/2/2024
Parker, Travis	Parent Coordinator	Parent Resource Ctr.	7/28/2024
PAYNE NICOLE	PRINCIPAL	ALONZO T MOODY ACADEMY	
PEREZ JEIMY	VICE PRINCIPAL	27	
POWELL PAMELA	PRINCIPAL	7	
QUINCE-MCMILLAN KAELA	VICE PRINCIPAL	JFK	
RAMDATH KENRICK	VICE PRINCIPAL	JFK	
RANGER-DOBBS BOBLYN	PRINCIPAL	12	
Reid-Addison, Nadine	Teacher	7	8/1/2024
Reyes, Amy	Teacher	NRC	7/23/2024
RIVERA SANDRALIS	VICE PRINCIPAL	24	
RIVIELLO JOANNE	PRINCIPAL	21	
RODRIGUEZ CARLITA	VICE PRINCIPAL	19	
RODRIGUEZ STEVEN	PRINCIPAL	8	
ROMAN KENNETH	VICE PRINCIPAL	16	
Sacco, Jessica	Teacher	7	7/31/2024
SANDUCCI RICHARD	PRINCIPAL	DALE	
Schiller, Robert	Teacher	AHA	8/5/2024
SERRANO VANESSA	PRINCIPAL	2	
Smentkowski, Jeanean	Teacher	7	8/5/2024
SMITH DERWIN	PRINCIPAL	4	
SMITH LAURIE A	VICE PRINCIPAL	16	
Somma, Christina	Teacher	7	8/1/2024
SOMOZA PETER	VICE PRINCIPAL	8	

SEPT. 4, 2024 BOARD MEETING

SOSA MIGUEL	PRINCIPAL	NEWCOMERS	
SUMTER STANLEY	PRINCIPAL	ELC	
SUPER III JOHN	VICE PRINCIPAL	EHS	
Sutera, Monique	IA	AHA	8/5/2024
THOMPSON NICOLETTE	PRINCIPAL	RPHS	
VANDER WENDE PAUL	VICE PRINCIPAL	INTER'L	
VAUGHAN LOLITA	PRINCIPAL	10	
Velazquez, Ann	Teacher	18	8/5/2024
VENTURA JORGE	PRINCIPAL	5	
WHITE KELLI	PRINCIPAL	27	
WILLIAMS MAGALYS	VICE PRINCIPAL	15	
WOODS JENNIFER M	VICE PRINCIPAL	4	
YOUNG ANTOINETTE	PRINCIPAL	25	
Account# 20.231.200.100.653.080.0000.001		Up to and not to exceed: \$100,000.00	

L21. As per Article XV of the PCMA Contract “effective July 1, 2017 the District shall supply a \$450.00 allowance per year to purchase appropriate uniforms to each employee by September 1 of each school year.” Attached is a list of PCMA members entitled to this allowance.

1. MEMISH SELJAJDIN
2. BAVILONIA EUSEBIO
3. HARRIS JAYSON
4. ZACHEUS JOSE
5. CANALES CACERES RAUL
6. GOMEZ JOSE
7. RIVERA JOSHUA
8. GALIANO EDWIN
9. LOPEZ JULIO
10. VAUTERS RAHEEM
11. PAPADATOS KLEO
12. FLORES GUILLERMO
13. YABAR ISAAC A
14. CRUZ MICHAEL
15. DORTRAIT CARMEN
16. COLON DAVIS
17. ORTIZ RAFAEL
18. RODRIGUEZ RAFAEL
19. MEMISH SELJAJDIN
20. MARTINEZ MIGUEL
21. HABRAHAMSHON GUSTAVO
22. BAJRAMOV SEJHAN
23. CRUZ JONATHAN
24. BAJRAMOSKI EMIN

SEPT. 4, 2024 BOARD MEETING

25. RODRIGUEZ ROJAS EMMANUEL
26. LOPEZ JULIO
27. JATIVA DIEGO
28. CAMPO YESID
29. MENDOZA ALBERTO
30. RAMOS JOHN
31. SUCCESS SHERWYN
32. ALVAREZ KEVIN
33. MATA DE SANCHEZ ANA
34. GONZALEZ EFRAIN
35. HINCAPIE CARLOS
36. MOSES BILLY
37. CASTILLO GEORGINA
38. GRADZKI TIMOTHY
39. PUJOLS YOANY
40. MARTINEZ RAFAEL
41. BRENNAN TERRY
42. MORGAN KISHAUN
43. ORTIZ FELIX
44. DELEON EFRAIN
45. TAPIA FRANKLYN
46. FAZLIOSKI IBRAIM
47. REYES JULIO
48. BYNDLOSS ROBERT
49. GONZALES HENRY
50. ALBERTI KEVIN
51. ROZO-OSPINA MIGUEL
52. VIVANCO BRIAN
53. FASHAH GASSAN
54. JAMES WILFRED
55. MOJICA ALDO
56. WILLIAMS REYNOLD
57. WILLIAMS GARY
58. KATAW ISMAEL
59. BOWDEN LLOYD
60. FASHAH IHSAN
61. RASUK ALBERTO
62. GOENAGA EDUARDO
63. MORRIS DURAUIN
64. MORALES-MENDEZ EDSON
65. ROBISON RANDY
66. JACKSON KAZMIR
67. ORTIZ JONATHAN
68. NAPOLITANO FRANCIS

SEPT. 4, 2024 BOARD MEETING

- 69. LOBUE RAYMOND
- 70. ROGER JR ANTHONY
- 71. ARANA RONALD
- 72. RAMADAN ERJAN
- 73. TORRES LUIS A
- 74. MOLINA MICHAEL
- 75. BOSCH GEORGE
- 76. VARGAS MATTHEW
- 77. MORALES ENRIQUE
- 78. LEE OMAR
- 79. SPEZIALE JOSEPH
- 80. DIPASQUALE THOMAS
- 81. KELLY CHRISTOPHER
- 82. LUDENA ELIAS
- 83. GUERRERO ANDREA
- 84. WILKINS SHAWN
- 85. VERDINA HENRY
- 86. SINGH RADESH
- 87. GRECCO MCHOLAS
- 88. EWERS WAYNE
- 89. SHEPPARD MARCUS
- 90. LEE LONNELL
- 91. STETZ KURT
- 92. SANCHEZ VICTOR

Account# 11.000.262.290.680

Not to exceed: \$47,000.00

L. STIPENDS /CONT.

L22. To hire **William Andrews, Diane Rubiski, Kevin Flynn** and **Hanan Elherawi** to work on the School #3 annual school plan (ASP) from July 1, 2024 to June 30, 2025 at a rate of \$35.00 per hour not to exceed \$3,000.00.

Account# 15.130.100.101.003.053.0000.000

L23. To hire **Daniel Lagrone, Kevin Flynn** and **Christina Norman** to work on the School #3 bussing from September 1, 2024 to June 30, 2025 at a rate of \$35.00 per hour not to exceed 110 hours for the 2024-2025 school year.

Account# 15.130.100.101.003.053

Not to exceed: \$3,850.00

L24. Action to hire **Jose Sendon** as Summer Scheduler at School #5. This is a teacher that worked outside of hours. 30 hours x \$35/hr = \$1,050.00

Account# 15.000.218.104.005.053.0000.000

Not to exceed: \$1,050.00

L25. Action to hire **Jacqueline Ondimu** as Summer Scheduler at School #5. This is a teacher that worked outside of her scheduled hours. 50 hrs x \$35/hr = \$1,750.00

Account# 15.000.218.104.005.053.0000.000

Not to exceed: \$1,750.00

SEPT. 4, 2024 BOARD MEETING

L. STIPENDS /CONT.

L26. Action is requested to pay an hourly stipend for one (1) Nurse to provide coverage for FSCS and 21st CCLC after school programs. Posting #10353 – Various locations. Up to and not to exceed (420) Four Hundred and twenty hours (420 hours x \$35/hr = \$14,700.00) October 2024 – June 2025 **Kathleen Toomey-Tomascheck**
Account# 11.000.213.100.815.051.0000.000 Not to exceed: \$14,700.00

L27. Request to compensate **Mr. Edwin Camacho, Maria Yoplac, Patrice Patby** for chaperoning students at the Making Strides for Breast Cancer Event at Met Life Stadium in East Rutherford, NJ on October 19, 2024. Staff will be compensated for 4 hours each at a rate of \$35.00 for **Patrice Patby** – Total of \$140.00. (The total amount will not exceed \$560.00)
Account # 15.421.100.101.053.053.0000.000 Not to exceed: \$560.00

L28. Paterson Adult High School funds to employ 2 evening part-time Guidance Counselors for 3hrs/day, 2days/week at \$35/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult High School for 2024-2025 continuation of programs for approximately 32-35 weeks from 9/01/2024 – 6/30/2025.
Cheryl Maas & Diana Scimeca
Account# 13.602.200.100.410.053.0218.000 Not to exceed: \$10,920.00

L29. Paterson Adult High School funds to employ 2 evening part-time Supervisors for 3hrs a week, 2 days week at \$40/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult High School for 2024-2025 continuation of programs for approximately 32-35 weeks from 9/01/2024 – 6/30/2025.
Francis Botti & Brian Korzinek
Account# 13.601.200.100.410.053.0102. = \$12,960.00
Account# 13.602.200.100.410.053.0102. = \$10,080.00

L30. Paterson Adult & Continuing Educations funds to employ 6 evening part-time Teachers for 3hrs/day, 2days/week at \$35/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult & Continuing Education for 2024-2025 continuation of programs for approximately 35 weeks from 9/01/2024 – 6/30/2025.
Yesenia Acosta, Shamika Cope, Jorge Cruz, Rafael Garcia, Michael Reilly & Jose Rivera
Account# 13.601.100.101.410.053.0000.000 Not to exceed: \$44,100.00

L31. Paterson Adult & Continuing Educations funds to employ 9 evening part-time Substitutes for 3hrs a week, 2days a week at \$35/hr or as needed (hrs & days will vary) according to guidelines and procedures of the Paterson Adult & Continuing Education for 2024-2025 continuation of programs for approximately 32-35 weeks from 9/01/2024 – 6/30/2025. **Joseph Andruilli, Herlan Avella, Francis Botti, Daniel Johnson, Charity Lee, Cheryl Maas, Randa Saleh, Diana Scimeca, Nicholas Toscano**
Account# 13.601.100.101.410.053.0000.000
Account# 13.602.100.101.410.053.0000.000

SEPT. 4, 2024 BOARD MEETING

L. STIPENDS /CONT.

L32. Paterson Adult High School funds to employ 14 evening part-time Teachers for 3hrs/day, 2day/week at \$35/hr (hrs & days will vary) according to guidelines and procedures of the Paterson Adult High School for 2024-2025 continuation of programs for approximately 35 weeks from 9/01/2024 – 6/30/2025.

**Johana Aguilar, Syed Muhammad Ali, Vito Bini, Agustin Castillo,
William DeMarco, Carlos Estime, Laura Garcia, David Gurrieri, Reggie Hall,
Brian Korzinek, Michael McMahon, Luis C. Palacio, Alexandra Reed**
Account# 13.602.100.101.410.053.0000.000 Not to exceed: \$102,900.00

M. AMENDMENTS

M1. To amend **PTF# 24-1966** and add 9 hours to **Ivonne Matos**. This was for the I.A. Supervision during Monday – Friday 7:30 a.m. – 8:15 a.m. and 3:10 p.m. – 4:10 p.m. for the cost of \$25 x 109 hrs per I.A. for a total of \$5,000.00.

Account# 15.421.100.101.309.053.000.000 Not to exceed: \$5,000.00

M2. To amend **PTF# 24-764** by adding the following hours to the teachers as per below. These teachers provided supervision Monday – Friday 7:30 a.m. – 8:15 a.m. and 3:10 p.m. – 4:10 p.m. for the cost of \$35/hour per teacher.

Ed Bodnar – 15 hours, **Tara Felty** – 2.75 hours, **Kara Leslie** – 7.75 hours
Lisette Sagain – 10.75 hours, **Angela Array** – 9.25 hours, **Maria Zizza** – 3.5 hours
Cinthya Velasco Rosado – 5.5. hours

Total hours 54.5 x \$35/per hour = \$1,907.50

Account# 15.421.100.101.309.053.000.000 Not to exceed: \$20,947.50

M3. To amend **PTF # 24-2029** and correct the program end date from August 22 to August 23 for **Yolanda Dock**.

Account# 11.422.100.106.749.053

M4. Action to amend **PTF# 24-1478**. Action to compensate **Tiffony Kidd-Schindler (PC# 630)**, RN Nurse Coordinator 10% of her salary through the months of July and August 2024 for working summer. For 2 weeks in July and 2 weeks in August.

Account# 15.000.213.100.060

M5. Action to amend **PTF# 24-1477**. Action to compensate **Rebecca Grassano (PC# 6794)**, RN, Nurse Coordinator 10% of her salary through the months of July and August 2024 for working summer. For the dates July 8 to July 18 (2 weeks) and 2 weeks in August 19 to August 30.

Account# 11.000.213.100.670

M6. Action to amend **PTF #24-1872** to correct the program end date from August 1 to August 23. Cathy Redfern working until August 8th

M7. Action to amend **PTF #24-1732**, to correct **Giselle Ramirez's** last name from Ramirez to **Robles** and to correct salary from \$62,670.00 to \$62,670.00 + \$2,100.00 (longevity) = \$64,770.00 Total Salary.

SEPT. 4, 2024 BOARD MEETING

M. AMENDMENTS (CONT.)

M8. Action is requested to amend **PTF# 24-1870** to pay **Wynter Willis** ESY program set up June 27th and June 28th for 4 hours total of set up:

(June 28th school day ended 9:40 a.m. aligned to Kronos).

To pay **Wynter Willis** and **Thelton Tucker** for additional time worked past 1:00 p.m. during July 8th – 11th due to bus issues. (July 8–July 11 aligned to Kronos).

The corrections is as follows:

June 27-July 3 (set up): 4 hours x 9 x \$40.00 = \$1,440.00 no specific time

July 29-August 1 (close out): 4 hours x 9 x \$40.00 = \$1,440.00 no specific time

July 8 – August 1: 7:30 a.m. – 1:00 p.m. x 9 x 40 x 16 x 5.50 = \$31,680.00

July 8-July 11: (up to 2 hours) 1:00 p.m.–3:00 p.m. x 4 x 2 = \$640.00 not to exceed due to bussing

Account# 11.422.200.100.749.053

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for six (6) employees for sick/vacation days due to resignation/retirement/deceased/RIF. As per contractual agreement. See attached roster.

Effective 8/01/2024.

Name	Hire date	Title	Loc	Term. Date	Term. reason	Vacation	Sick/ Personal	Salary	Daily Rate	Total
Anguita, Julio	1/29/1996	Security Officer	18	8/1/24	Retirement	9		\$59,987	\$249.95	\$2,249.51
Anguita, Julio	1/29/1996	Security Officer	18	8/1/24	Retirement		46	\$59,987	\$249.95	\$11,497.51
Baez, Julean	4/24/2023	Pc-Tech	643	7/5/24	Resignation	6		\$50,960	\$212.33	\$1,274.00
Lopez, John	8/2/2022	Pathway Associate Supervisor	650	8/1/24	Retirement	10		\$113,568	\$473.20	\$4,732.00
Martinez, Tana	5/1/2006	Registrar	307	8/1/24	Resignation	17		\$61,365	\$255.69	\$4,346.69
Thomas, Hertaya	3/23/2020	Accountant	680	7/15/24	Resignation	42		\$56,243	\$234.35	\$9,842.53
Williams, Tammy	1/7/1992	Director	723	8/1/24	Retirement	48		\$160,251	\$667.71	\$32,050.20
									TOTAL	\$65,992.43

Account# 11.000.291.299.690.058.0000.000

Not to exceed: \$65,992.43

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

SEPT. 4, 2024 BOARD MEETING

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Espinal	Belkys	International HS	Personal Aide w/ AHC 5259272	no change	reorganization
R2	Mik	Ewa	School #16	Personal Aide to Student KTS5234416	no change	student change
R3	Omer	Hassnaa	School #16	Personal Aide to Student AGS5209713	no change	student change

R4. PCMA employees reimbursement for Boiler License renewal. As per Article XV; Section C: Paragraph 3 of the negotiated PCMA contract.

1. Daniel Bustillos - \$160.00
2. Georgina Castillo - \$160.00
3. Michael Cruz - \$160.00
4. Nick Grecco - \$160.00
5. Robert Byndloss - \$160.00
6. Thomas DiPasquale - \$160.00

R5. Approve rescinding the transfer of **Anna Carino**, Vice Principal, from School #21 to John F Kennedy High School, approved at the August 14, 2024, Board Meeting. Ms. Carino will remain as Vice Principal of School #21 – **PC# 23**.

R6. Action to increase substitute secretary rate to \$150 per diem.

R7. Action is requested to adjust the salaries of **Nancy Aguado-Holtje**, **Elizabeth Caccavella** and **Annalesa Williams**. The Non-Bargaining agreement states members who earned a Doctorate Degree are entitled to \$3,500. As of July 1, 2023, the adjustment is not considered a stipend but added to their base salaries. Therefore, a percentage increase is owed on their base salary adjustment.

2023-2024 - Effective July 1, 2023								
	From:				To:			
	Base	Longevity	PhD Stipend	Total Salary	Base	Longevity	Adjusted Total Salary	Owed
Nancy Aguado Holtje	\$161,742	\$10,900	\$3,500	\$176,142	\$165,382	\$10,900	\$176,282	\$140
Elizabeth Caccavella	\$125,000	\$6,800	\$3,500	\$135,300	\$128,640	\$6,800	\$135,440	\$140
Annalesa Williams	\$168,486	\$10,900	\$3,500	\$182,886	\$172,126	\$10,900	\$183,026	\$140

2024-2025 - Effective July 1, 2024								
	From:				To:			
	Base	Longevity	PhD Stipend	Total Salary	Base	Longevity	Adjusted Total Salary	Owed
Nancy Aguado Holtje	\$168,212	\$10,900	\$3,500	\$182,612	\$171,852	\$10,900	\$182,752	To prorate
Elizabeth Caccavella	\$130,000	\$6,800	\$3,500	\$140,300	\$133,640	\$6,800	\$140,440	To prorate
Annalesa Williams	\$175,225	\$10,900	\$3,500	\$189,625	\$178,865	\$10,900	\$189,765	To prorate

SEPT. 4, 2024 BOARD MEETING

S. MISCELLANEOUS (FUNDING)

S1. Action is requested to transfer the attached ESSER Positions from Fund 20 to local as per the 2024-2025 school budget. Effective 10/01/24.

LOCATION		PC#	TITLE	FTE	2024-2025 SALARY
653 FUNDED PROJECTS OFFICE	FARADIN LILLIAN	6960	ESSER COORDINATOR	1	98,381.20
627 OFFICE CENTRAL STORAGE	ROBERTS JR RAYMOND	6930	TRUCK DRIVER	1	71,655.00
627 OFFICE CENTRAL STORAGE	DONALD NAQWAN	6931	TRUCK DRIVER	1	67,505.00
685 DEPARTMENT OF TRANSPORTATION	THOMAS BONNIE	6760	BUS INSPECTOR/DRIVER	1	61,360.00
005 SCHOOL # 5	MILLER BRIDGET	6827	TEACHER SAC	0.33	20,978.10
027 SCHOOL # 27	MILLER BRIDGET	6827	TEACHER SAC	0.33	20,978.10
301 JOSEPH A TAUB SCHOOL	MILLER BRIDGET	6827	TEACHER SAC	0.34	21,613.80
025 SCHOOL # 25	BUSH ALVIN	6828	TEACHER SAC	0.33	22,303.05
030 MARTIN LUTHER KING	BUSH ALVIN	6828	TEACHER SAC	0.33	22,303.05
309 SCHOOL # 16	BUSH ALVIN	6828	TEACHER SAC	0.34	22,978.90
301 JOSEPH A TAUB SCHOOL	GEBRIL AZZA	6868	PERSONAL AIDE 504	1	36,536.00
051 EAST SIDE HIGH SCHOOL	PEREZ PAULA	6869	PERSONAL AIDE 504	1	37,636.00
054 PATERSON P-TECH	GRIFFIN PAMELA D	6870	PERSONAL AIDE 504	1	49,230.00
004 DR. NAPIER SCHOOL # 4	WILHELMSON KEITH	6874	TEACHER TECHNOLOGY	0.6	62,595.00
302 SINGLE GENDER ACADEMY	WILHELMSON KEITH	6874	TEACHER TECHNOLOGY	0.4	36,470.00
012 SCHOOL # 12	HUNTER KAKILA	6877	TEACHER GRADE 6-8 SCIENCE	1	100,225.00
012 SCHOOL # 12	ASARE-BEDIAKO FELIX	6878	TEACHER GRADE 6-8 SOCIAL STUDIES	1	62,170.00
313 DR. HANI AWADALLAH SCHOOL	SMALLHEER JOSEPH C	6879	TEACHER GRADE 7-8 SCIENCE	1	108,567.00
313 DR. HANI AWADALLAH SCHOOL	MOHAMED KHAN HANAA	6880	TEACHER GRADE 5-6 SCIENCE	1	63,190.00

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020 SCHOOL # 20	ENCINAS SARITA	6881	TEACHER KINDERGARTEN	1	66,685.00
316 NEW ROBERTO CLEMENTE	RAMIREZ IBIS	6882	TEACHER WORLD LANGUAGE	1	62,620.00
051 EAST SIDE HIGH SCHOOL	SMITH LAWRENCE	6887	TEACHER GUIDANCE COUNSELOR	1	75,685.00
307 KENNEDY HIGH SCHOOL	ABDULAZIZ GHADIR	6888	TEACHER GUIDANCE COUNSELOR	1	64,090.00
053 PATERSON STEAM HIGH SCHOOL	BATISTA JULISSA	6889	TEACHER GUIDANCE COUNSELOR	0.33	20,813.10
084 NEWCOMERS HIGH SCHOOL	BATISTA JULISSA	6889	TEACHER GUIDANCE COUNSELOR	0.34	21,443.80
410 ADULT SCHOOL	BATISTA JULISSA	6889	TEACHER GUIDANCE COUNSELOR	0.33	20,813.10
009 SCHOOL # 9	SETTON CELINE	6890	TEACHER GUIDANCE COUNSELOR	0.6	38,142.00
313 DR. HANI AWADALLAH SCHOOL	SETTON CELINE	6890	TEACHER GUIDANCE COUNSELOR	0.4	25,428.00
051 EAST SIDE HIGH SCHOOL	CRANDOL TIFFANY	6895	TEACHER GUIDANCE COUNSELOR	1	78,225.00
650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	MILLER SARAH	6906	SEL DATA STRATEGIST	1	67,600.00
004 DR. NAPIER SCHOOL # 4	HUGGINS JESSICALEE	6908	TEACHER SOCIAL WORKER	1	65,090.00
051 EAST SIDE HIGH SCHOOL	DEFREESE AYANNA	6913	PATHWAY ASSOCIATE SUPERVISOR	1	101,437.20
051 EAST SIDE HIGH SCHOOL	LOPEZ JOHN	6914	PATHWAY ASSOCIATE SUPERVISOR	1	113,568.00
307 KENNEDY HIGH SCHOOL	HERNANDEZ EDWIN	6915	PATHWAY ASSOCIATE SUPERVISOR	1	121,880.00
307 KENNEDY HIGH SCHOOL	ACEVEDO CAROLINA	6916	PATHWAY ASSOCIATE SUPERVISOR	1	91,346.32
052 ROSA PARK H S OF FINE	SCALA DAVID	6926	PATHWAY ASSOCIATE SUPERVISOR	0.33	41,616.80
053 PATERSON STEAM HIGH SCHOOL	SCALA DAVID	6926	PATHWAY ASSOCIATE SUPERVISOR	0.34	42,877.92
055 INTERNATIONAL HIGH SCHOOL	SCALA DAVID	6926	PATHWAY ASSOCIATE SUPERVISOR	0.33	41,616.80
006 SCHOOL # 6/APA	ALFORD CAROLYN	6927	TEACHER GRADE 5	1	100,925.00

SEPT. 4, 2024 BOARD MEETING

S. MISCELLANEOUS (FUNDING) CONT.

S2. Action to fund the attached list of ESSER positions to Fund 10. PCs will be moved to identified rightsized PCs. As included in the 2024-2025 school budget effective 10/01/24.

EMPLOYEE	PC#	TITLE	2024 2025 Total	Rightsize PC
SPEIZER ELIZABETH	6837	TEACHER SPECIAL ED LLD	102,167.00	2326
MONTILUS GARY	6839	TEACHER SPECIAL ED. SLD	71,585.00	2388
AGUIAR JR ROBERT	6840	TEACHER SPECIAL ED. SLD	102,167.00	2663
VACANT	6842	TEACHER SPECIAL ED AUTISM	78,225.00	2362
VACANT	6847	TEACHER SPECIAL ED AUTISM	66,685.00	954
CASCIO ELIZABETH	6849	TEACHER SPECIAL ED AUTISM	106,125.00	1868
ZAMAN MOHAMMED	6851	INSTRUCTIONAL AIDE SPECIAL ED/LLD	43,546.00	997
ISHAK NATASHA	6852	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	50,532.00	130
ZAGHBA MOUNIA	6854	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	43,895.00	3247
ARACENA ELENA	6855	INSTRUCTIONAL AIDE PRESCHOOL SPECIAL ED	49,230.00	3249
GOMEZ DE CRUZ ROSA	6856	INSTRUCTIONAL AIDE PRESCHOOL SPECIAL ED	37,036.00	1166
OMER HASSNAA	6857	PERSONAL AIDE	43,546.00	2914
VELASQUEZ IRLANDA	6858	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	53,144.00	458
ROSS FELICIA	1072	PERSONAL AIDE	35,911.00	3214
ORTIZ YOLANDA	6861	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	35,911.00	3320
FARIAS KATIA	6862	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	42,921.00	2594
REYES OVALLES ELAINE	6863	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	49,230.00	3148
TORRES-CASTILLO TERESA	6864	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	46,821.00	3091
BUSTIOS SILVANA E	6865	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	42,921.00	120
TAVERAS ALBA	6866	INSTRUCTIONAL AIDE SPECIAL ED/AUTISM	38,961.00	3119
QUISPE ERIC	6867	INSTRUCTIONAL AIDE SPECIAL ED/LLD	55,554.00	233
CORREA-CARABALLO ERIKA	6875	TEACHER SPECIAL ED RESOURCE	61,920.00	1048
GUSCIORA SAVY	6876	TEACHER SPECIAL ED RESOURCE	81,575.00	112
AZZOLINI CAROLYN	6883	TEACHER SPECIAL ED RESOURCE	100,925.00	701
RICIGLIANO VERONICA	6884	COORDINATOR OF AUTISM	87,868.64	3320
SPELLER KIMBERLY	6885	COORDINATOR OF AUTISM	81,177.20	155
HUGGINS JESSICALEE	6908	TEACHER SOCIAL WORKER	65,090.00	3483
VACANT	6950	PERSONAL AIDE	53,804.00	295
HOWARD-BLACK BRIDGET	6951	PERSONAL AIDE	44,615.00	682
CORDOVA JAQUELINE	6952	PERSONAL AIDE	45,225.00	2130
BEGUM FATHEHA	6954	PERSONAL AIDE	36,411.00	2593
NESSA FAIZATUN	6955	PERSONAL AIDE	45,225.00	47
CAIN CHESNE	6956	PERSONAL AIDE	37,036.00	3062
BARRETO RUBEN	6958	PERSONAL AIDE	36,036.00	869
MARTE ROSA	6959	PERSONAL AIDE	37,636.00	3001

SEPT. 4, 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: Intent to Accept Paraprofessional Grant Program-Competitive

WHEREAS, the NJDOE will support local education agencies (LEAs) in their efforts to address teacher shortages and the Paraprofessional Program NGO aims to lower entry barriers into teaching for diverse candidates and address teacher shortages by providing tuition support and educational resources for ESPs in areas identified as critically short, such as special education and math.

WHEREAS, the objective of this grant is to enhance minority teacher recruitment and establish effective strategies for their ongoing support and retention, with funding capped at \$500,000.

WHEREAS, the goal of this grant opportunity is to increase the number of minority teacher candidates hired into teaching positions and to identify effective strategies, resources, and best practices that can be implemented by school districts, educator preparation programs, and other organizations to increase the placement, support, and retention of minority teachers.

NOW THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves that the district accepts the Paraprofessional Grant Program: Competitive Division under the Office of Recruitment, Preparation, and Certification for the amount not to exceed \$500,000, which begins on June 1, 2024, and closes on May 31, 2025, and which application was approved on August 8, 2024.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 08/26/2024
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Khalifa J. Shabry 8/29/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Fund 20 (NC)

4. Certification of Funds – Business Administrator Richard L. Matthews 8/29/24
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-4-24/3

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

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: to comply with purchasing laws for **Renewal Award of Food Service Management Company (FSMC) Contract** for the 2024-2025 school year; and

Certified Board of Education Minutes for Cost Reimbursable Renewal Contract

Renewal Contract Award

BE IT RESOLVED THAT THE BOARD OF EDUCATION of Paterson upon the recommendation of the Richard L. Matthews hereby award and approve the renewal contract with SodexoMagic for the 2024-2025 school year:

Vendor:	Cents per Meal:	Guaranteed Return:	Total Cost of Contract:
SodexoMagic 9100 Wilshire Boulevard, Suite 700 East Tower Beverly Hills, CA 90212	\$0.1916	\$114,000.00	\$18,327,590.74

CERTIFYING STATEMENT

I CERTIFY THE FOREGOING TO BE A TRUE COPY OF THE RESOLUTION ADOPTED BY THE BOARD OF EDUCATION OF PATERSON IN THE COUNTY OF

PASSAIC

NEW JERSEY, AT A MEETING HELD ON

AUGUST 14, 2024

Business Administrator/Board Secretary Signature

Date

Richard L. Matthews

APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Svc. 7/25/24
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Michael J. Shabazz 8/27/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No. 600

4. Certification of Funds – Business Administrator Richard L. Matthews 8/26/24
Signature Date

5. Approval by Superintendent Laurie W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-14-24/4

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: To comply with purchasing laws for the acquisition of **Virtual K-12 Instruction, RFP # 405-25** for the 2024-2025 school year(s); 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 District administration has determined that there is a need for virtual instruction due to teacher vacancies district-wide and provided the specifications for the formal public competitive contracting process; and

WHEREAS, Sixteen (16) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which four (4) responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on July 13, 2024. Sealed proposals were opened and read aloud on August 1, 2024 at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached RFP summary; and

WHEREAS, the evaluation committee recommends that Proximity Learning be deemed the most responsive vendor with the highest technical criteria score and be awarded a contract; and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Virtual K-12 Instruction RFP-405-25, to Proximity Learning, not to exceed \$2,000,000 for the 2024-2025 school year

APPROVALS REQUIRED

1. Submitted by Luis Rojas  8/29/24
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Theresa L. Shatz 8/29/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 8/29/24
Signature Date

5. Approval by Superintendent Laura W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-4-24/5

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Department of Early Childhood contract with nursing services provider for the 2023-2024 school year**
2024-2025

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

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

THEREFORE, BE IT RESOLVED, that the Board approves the following contract with **White Glove Comm. Care, Inc.**, a private provider of 1:1 nursing services, effective September 7, 2024 through June 30, 2025, at an annual cost not to exceed the amount listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
White Glove Comm. Care, Inc. JW5268464	\$453.56	-	180	180	\$81,640.80
Total Cost Not to Exceed:					\$ 81,640.80

APPROVALS REQUIRED

1. Submitted by Nancy Aguado Holtje, EdD Director of Early Childhood Education *Nancy Aguado Holtje* August 20, 2024
(Name, Title) Date
2. Approval by Divisional Administrator *J. J. [Signature]* 9/3/24
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 _____ Date _____

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-218-200-104-705-000-0000-002 NC

4. Certification of Funds – Business Administrator *Richard L. [Signature]* 9/4/24
Signature Date

5. Approval by Superintendent *Lauren W. Newell* 9/4/24
Date

6. Board Adoption Date _____ Resolution Number 9-4-24/6

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
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 Social Emotional Program Services, RFP-443-23 for the 2024-2025 school years.

WHEREAS, at the board of education meeting of August 24, 2022 resolution number I&P # 84, a contract was approved by the board, for a one-year term (2022-2023) awarding a contract to Zone6ix; and

WHEREAS, the contract to Zone6ix was subsequently renewed for the 203-2024 school year; 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, Zone6ix has agreed to extend the contract with the District 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 # 3: Communications & Connections; now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Zone6ix for the 2024-2025 school year, for the not-to-exceed amount of \$240,000.00 annually & pending budget approval

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA  8/15/2024
(Name, Title) Date

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

<small>LEGAL DEPARTMENT USE ONLY</small>	<input type="checkbox"/> Requires Board Approval	<input type="checkbox"/> Does Not Require Board Approval	
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3. Verification by Legal Department Khaleya L Shabazz 8/27/24
Date

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

4. Certification of Funds – Business Administrator Richard L Mathew 8/19/26
Signature Date

5. Approval by Superintendent Gauss W. Russell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-4-24/7

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
Report of the Superintendent
Report of the President
Public Comments
General Business
Other Business
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION

September 11, 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. REPORT OF THE SUPERINTENDENT
- IV. REPORT OF THE BOARD PRESIDENT
- V. PUBLIC COMMENTS
(Two minutes per person)
- VI. GENERAL BUSINESS
 - A. Items Requiring a Vote
 1. Presentation of Minutes
 - a. July 9, 2024 (Executive Session)
 - b. August 14, 2024 (Workshop)
 - c. August 21, 2024 (Regular)
 2. Resolution Items (1-45)
 - Instruction & Program (1-13)
 - Operations (14-19)
 - Fiscal Management (20-33)
 - Personnel (34-36)
 - Governance (37)
 - Additional (38-45)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
- VII. OTHER BUSINESS
- VIII. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
September 11, 2024**

INSTRUCTION & PROGRAM

- I&P-1. Approve acceptance of Nonpublic Textbook Aid Grant from the State of New Jersey to provide textbooks for students attending nonpublic schools within the City of Paterson, for the 2024-2025 school year, in the amount of \$13,092.00.
- I&P-2. Approve extension of the New Jersey Learning Acceleration Program: High-Impact Tutoring grant program, to provide targeted tutoring interventions for students who have been disproportionately affected by the pandemic, for the 2024-2025 school year, at an amount not to exceed \$569,122.49.
- I&P-3. Approve acceptance of the Carl D. Perkins Career and Technical Education Grant Allocation from the New Jersey Department of Education, for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2024 through June 30, 2025, in the amount of \$188,400.00.
- I&P-4. Approve the agreement with Bergen Community College to provide a dental hygiene experience for dental students, while providing preventive dental services for uninsured children residing in Paterson, in the District's Dental Clinic, for the 2024-2025 school year, at no cost to the district.
- I&P-5. Approve extension of the contract for Credit Recovery Platform (RFP-463-21) with Imagine Learning, LLC (formerly Edgenuity, Inc.), for the 2024-2025 school year, at an amount not to exceed \$112,000.00.
- I&P-6. MOVED TO WORKSHOP
- I&P-7. Approve the use of therapy dogs at Schools 2, 13, Roberto Clemente and Dr. Hani Awadallah, for the 2024-2025 school year, with Alliance for Therapy Dogs (ATD) supplying an insurance certificate naming the district as an additional insured, with a written notification to parents of students who may be in contact with the therapy dog(s), outlining appropriate accommodations for students who are allergic to or fearful of dogs, at no cost to the district.
- I&P-8. Approve rejecting all proposals for Statistical Consultant (RFP-445-25) as the Board of Education decides to abandon the project, the provision or performance of the goods and/or services, for the 2024-2025 school year.
- I&P-9. Approve acceptance of the Chapter 193 funding and approve Catapult Learning to provide services to Paterson students attending non-public schools, for the 2024-2025 school year, at an amount not to exceed \$198,262.36.
- I&P-10 –
- I&P-12. Approve out of district placement/educational services for students.
- I&P-13. Approve the amended list of field trip destination sites for the 2024-2025 school year.

OPERATIONS

- O-14. Approve award of a contract for Wilson Foundations Coaching (PPS-116-25) to Wilson Language Training Corp., for the 2024-2025 school year, at an amount not to exceed \$111,000.00.
- O-15. Approve entering into an agreement with Up the Bar Educational Achievement, to provide professional development to teachers on the 'what' and 'why' of adopting best practices but also guide them through the 'how' to achieve tangible results, focusing on Sheltered English Instruction, for the 2024-2025 school year, at an amount not to exceed \$42,500.00.
- O-16. Approve vice principal Asha Edwards to participate in Harvard University online professional development module: "Leading for Excellence and Equity", during the 2024-2025 school year, in the amount of \$1,995.00.
- O-17. Approve award of contracts for Student Transportation Services (PPS-562-25) to transport special needs and regular education students to in-district and out-of-district schools, for the 2024-2025 school year, in the amount of \$3,985,299.88.
- O-18. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2024-2025 extended school year, in the amount of \$250,199.42.
- O-19. Approve attendance for twenty-nine (16) staff members to attend conferences/workshops, in the amount of \$22,488.17.

FISCAL MANAGEMENT

- F-20. Approve payment of bills and claims dated through September 11, 2024.
- F-21. Approve transfer of funds within the 2023-2024 school year budget for the month of July 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-22. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of July 2024.
- F-23. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of July 2024.
- F-24. Approve payment for the gross payroll checks and direct deposits dated August 2024.
- F-25. Authorize the completion of an application and receipt of a safety grant through the New Jersey Schools Insurance Group (NJSIG), to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve, for the 2024-2025 fiscal year, in the amount of \$11,800.00.
- F-26. Authorize the award of a cooperative pricing agreement with Haig Service Corporation under the Ed-Data, for the procurement of burglar alarm

monitoring/maintenance and related services, for the 2024-2025 school year, at an amount not to exceed \$600,000.00.

- F-27. Authorize the award of a cooperative pricing agreement with W.W. Grainger Industrial under NJ Start, for the utilization of time and material contracts for the procurement of feminine supplies and dispensers, as needed, for the 2024-2025 school year, at an amount not to exceed \$400,000.00.
- F-28. Approve award of a contract for Security Vestibule at EWK School (PPS-294-25) to RBUILD, LLC, for the 2024-2025 school year, at an amount not to exceed \$356,800.00.
- F-29. Authorize the award of a cooperative pricing agreement with Envirocon under the Ed-Data Services Cooperative, for the procurement of kitchen equipment repairs, for the 2024-2025 school year, at an amount not to exceed \$50,000.00.
- F-30. Approve award of a contract for support and maintenance of proprietary computer software and hardware to Horizon Software International, Inc., to provide the Department of Food Services with the necessary annual maintenance services agreement, beginning August 1, 2024 through July 31, 2025, at an amount not to exceed \$29,076.05.
- F-31. Approve award of a contract to Culinary Digital Inc., for the purpose of implementing a new initiative to digitize school lunch and/or breakfast menus, with accompanying nutritional facts information for all district schools, but at a contracted minimum of four, for the 2024-2025 school year, at an amount not to exceed \$10,000.00.
- F-32. Approve award of a contract to Big Mix, LLC, to provide ServSafe training (which will result in ServSafe safety certification) to all foodservice personnel, during the 2024-2025 school year, at an amount not to exceed \$6,500.00.
- F-33. Approve award of a contract to ArchiveSocial, Inc., to help ensure Paterson's social website is digitally accessible per ADA guidelines, for the 2024-2025 school year, at an amount not to exceed \$9,588.00.

PERSONNEL

- P-34. Approve the personnel recommendations of the Superintendent of Schools for adoption at the September 11, 2024, board meeting.
- P-35. Approve adoption and use of the Focal Point Model evaluation instrument listing for the 2024-2025 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.
- P-36. Approve research studies request through Spalding University – Wrathell Gause: A Case Study of Teacher Recruitment and Retention in a High-Needs Urban School District, during the 2024-2025 school year, at no cost to the district.

GOVERNANCE

- G-37. Approve entering into an agreement with the YMCA of Paterson to conduct physical and health education classes and extracurricular activities on its premises at 128 Ward Street, Paterson, NJ, for students at Alonzo "Tambua"

Moody Academy and Young Men's Leadership Academy, for the 2024-2025 school year, at an amount not to exceed \$175,500.00.

ADDITIONAL

- I&P-38. Approve adoption and implementation of the revised Computer Science curricula and courses of studies for Introduction to Artificial Intelligence for the 2024-2025 school year.
- I&P-39. Approve award of a contract for an After School Instructional Music Program (RFP-439-25) to Wharton Institute for the Performing Arts, for the 2024-2025 school year, at an amount not to exceed \$376,308.00.
- I&P-40. Approve entering into an agreement with Musical Instrument Museum for participation in a virtual education program, for the 2024-2025 school year, at not cost to the district.
- O-41. Approve entering into an agreement with Susette Jaquette to provide professional development for Eastside High School Algebra I teachers, for the 2024-2025 school year, at an amount not to exceed \$8,075.00.
- O-42. Approve entering into a contract with NOBOX, Inc., to provide professional development training for instructional staff and program support for staff and students at Joseph A. Taub School, to train and empower educators to create and promote a student-centered, collaborative learning environment that addresses specific students' needs through professional planning, for the 2024-2025 school year, at an amount not to exceed \$5,370.00.
- O-43. Approve ratification of the addendum to transportation contracts to add additional days and additional aides, for the 2024-2025 school year, in the amount of \$10,413.00.
- O-44. Approve award of quoted transportation contract to an out-of-district school, for the 2024 extended school year, in the amount of \$2,800.00.
- P-45. Approve research studies request through William Paterson University – Veronica Ricigliano: Building Administrators' Perceptions of Their Preparedness as leaders of Special Education, during the 2024-2025 school year, at no cost to the district.

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

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

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

**Regular Meeting
September 11, 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: September 11, 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

July 9, 2024 (Executive Session)

August 14, 2024 (Workshop)

August 21, 2024 (Regular)

Resolutions

Instruction and Program (1-13)

Operations (14-19)

Fiscal Management (20-33)

Personnel (34-36)

Governance (37)

Committee Reports

Facilities

Family and Community Engagement

Policy

Technology

Items Requiring a Vote

***PRESENTATION
OF MINUTES***

INSTRUCTION
&
PROGRAM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

WHEREAS, Priority 1, Goal 1 of the 2019-2024 Strategic Plan of the Paterson Public Schools provides for effective academic programs to increase student achievement;

WHEREAS, the district has been granted \$13,092.00 the State of New Jersey in Non-Public Textbook Aid for textbooks for nonpublic school students: and

WHEREAS, the grant funds will be used solely for students attending non-public schools within the district in accordance with applications filed by the individual schools within the State of New Jersey for Nonpublic Textbook Aid;

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education accept the Nonpublic Textbook Aid Grant for the State of New Jersey in the amount of \$13,092.00 to provide textbooks for students attending nonpublic schools within the district for the 2024-2025 school year.

Compassion House Outreach Ministry	\$1,739.00
Dawn Treader Christian School	\$5,114.00
Saint Gerard School	\$6,239.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Programs  8/20/24
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khafiqah L. Shabazz 8/27/24
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.	20.501.100.640.503	\$ 5,114.00 – Dawn Treader
	20.501.100.640.507	\$ 6,239.00 – St. Gerard's
	20.501.100.640.524	\$ 1,739.00 – Compassion House
	TOTAL	\$13,092.00

4. Certification of Funds – Business Administrator Richard L. Matthews 8/26/24
Signature Date

5. Approval by Superintendent Laurie W. Neuman 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/I-P-1

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Intent to Accept the New Jersey Learning Acceleration Program: High-Impact Tutoring Grant YR 2 Extension by NJDOE (24-25)

WHEREAS, The NJDOE supports local education agencies (LEAs) efforts as they respond to students' increased academic needs and the necessity to accelerate learning by proposing a state-supported tutoring initiative. This has become a priority strategy as high-impact tutoring is an effective, research-based method LEAs can use to optimize learning acceleration. NJDOE has extended the project period for Round 1 and Round 2 awardees of the Learning Acceleration Program: High Impact Tutoring Grant through June 30, 2025.

WHEREAS, the initiative provides targeted funding to districts for high-dosage, intensive tutoring. This project optimizes funding for Paterson Public Schools in the amount not to exceed \$569,122.49 to provide targeted tutoring through identified vendors or organizations in addition to schools and districts that meet established, research-based criteria.

WHEREAS, the goal of this grant opportunity is to prioritize high-impact tutoring interventions for students who have been disproportionately affected by the pandemic. This opportunity prioritizes districts with elementary schools and their students in grades three (3) and four (4) but will allow LEAs awarded the grant to serve additional students as needed.

NOW THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves that the district accepts the extension of the Jersey Learning Acceleration Program: High-Impact Tutoring grant program for the amount not to exceed \$569,122.49 for School year 24-25. Grant period ends June 30, 2025.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent *Joanna Tsimpedes* 8-29-24
(Name, Title) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Khalifah L. Shabazz* _____
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20

4. Certification of Funds – Business Administrator *Michael L. Matthews* 8/29/24
Signature Date
5. Approval by Superintendent *Laurie W. Newell* 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/IRP-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 **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: **SY24-25: Carl D. Perkins Career and Technical Education Grant Allocation Acceptance**

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

WHEREAS, "Perkins V," the reauthorization of Carl D. Perkins Career and Technical Education Act of 2006, is the principal source of federal funding to states for the improvement of secondary and post-secondary career and technical education programs; **and**

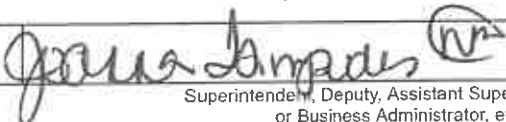
WHEREAS, Perkins defines career and technical education as organized educational activities that offer a sequence of courses that provides students with the academic and technical knowledge and skills the students need to prepare for further education and for the careers in current or emerging employment sectors. Career and technical education includes competency based applied learning that contributes to student's academic knowledge, higher order reasoning, and problem-solving skills, work attitudes, general employability skills, and occupation-specific skills; **and**

WHEREAS, there is no matching requirements for the Paterson Public Schools for this grant; **and**

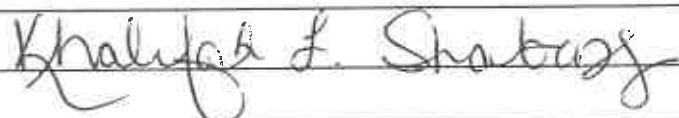
BE IT THEREFORE, RESOLVED, that pending final and full approval from the New Jersey Department of Education, the Paterson Public Schools District Board of Education accepts the Carl D. Perkins Career and Technical Education Grant Allocation in the amount of \$188,400 for the grant period July 1, 2024 through June 30, 2025 for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by	Shenita L. Davis	8/13/24
	Director of Secondary Education	Date

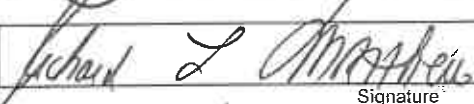
2. Approval by Divisional Administrator		8/13/24
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

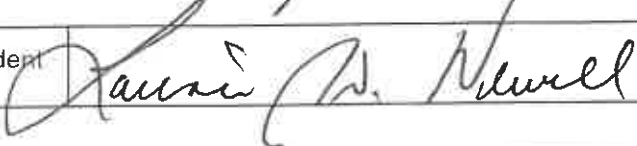
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department		8/27/24
		Date

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.	20.378 (CC) (NK)
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4. Certification of Funds – Business Administrator		8/19/24
	Signature	Date

5. Approval by Superintendent		8/29/24
		Date

6. Board Adoption Date		Resolution Number	9-11-24/IP-3
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PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Approve an Agreement with Bergen Community College.

WHEREAS, the District's 2019-2024 Strategic Plan's Priority III to establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

WHEREAS, the District has a long-standing community partnership with Bergen Community College ("BCC") to provide preventative dental care at the District's Dental Clinic for uninsured, school-aged children residing in the City of Paterson;

WHEREAS, for the past twenty years of this partnership, senior dental hygiene students and their faculty supervisors from BCC have been providing dental health instruction, cleaning teeth, taking x-rays, and applying fluoride and sealants one day per week, from September through June, at no cost to the District;

WHEREAS, continued collaboration with BCC is necessary to ensure the ongoing provision of preventive dental services for uninsured school-aged children in Paterson, while giving dental hygiene students valuable clinical experience with appropriate supervision;

WHEREAS, the parties agree to renew their agreement with no changes in terms or conditions.

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves this agreement with Bergen Community College, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2024-2025 school year at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Shenita L. Davis 8/14/24
Date
Shenita Davis, Director of Secondary Education
2. Approval by Divisional Administrator Jana Lopez 8/14/24
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] 8/14/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. N/A

4. Certification of Funds – Business Administrator Richard L. Matthews 8/20/24
Date
Signature
5. Approval by Superintendent Laurie W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/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

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

Recommendation/Resolution: Imagine Learning (formerly Edgenuity) contract extension use for the 2024-2025 school year.

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to permit the use of the Credit Recovery Platform, RFP-463-21 for the 2024-2025 school year.

WHEREAS, At the board of education meeting of May 17, 2023, resolution number 13, a contract was approved by the board, for the contract extension for 2023 - 2025 school years awarding a contract for Credit Recovery Platform, RFP-463-21, to Imagine Learning, LLC (formerly known as Edgenuity, Inc.); 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, 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 use of Imagine Learning, LLC (formerly Edgenuity, Inc.) for the 2024-2025 school year, for the not-to-exceed amount of \$112,000.00 pending budget approval.

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education  August 7, 2024
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Trimpedes  8/12/2024
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

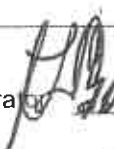
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  8/2/24
Date

amb 8/19/24

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. _____

4. Certification of Funds – Business Administrator  231-100-500-653.00 8/15/24
Signature Date

5. Approval by Superintendent  8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/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

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

Recommendation/Resolution: **Partnership with Alliance for Therapy Dogs for the 2024-2025 School Year**

WHEREAS, PPS 2, 13, Roberto Clemente, & Dr. Hani Awadallah, request authorization to occasionally bring one **or** more therapy dogs into the school for the benefit of their students dealing with grief, loss and separation.

WHEREAS, documented benefits from working or visiting with a therapy dog include reduced stress, improved physical and emotional well-being, low blood pressure, decreased anxiety, improved self-esteem and normalization of the environment, lowering stress levels thus improving academic achievement, creating space for students to gain comfort thereby taking **their** mind off of emotion stressors ; and learning to cope with various forms of grief, loss, and separation as reflected in **District Goal 4 Social-Emotional Learning Objectives 1,3 and,4**.

WHEREAS, Alliance for Therapy Dogs (ATD) will be required to sign a written statement agreeing to comply with various standards and procedures;

WHEREAS, Alliance for Therapy Dogs (ATD) will also supply an insurance certificate naming the District as an **additional** insured, and documenting liability coverage for the therapy dog and its handler(s), with policy limits not less than \$1,000,000 per occurrence and an annual aggregate limit not less than \$3,000,000;

WHEREAS, the School Principals will provide written notification to parents of students who may be in contact **with** the therapy dog(s), outlining appropriate accommodations for students who are allergic to or fearful of dogs, and appropriate etiquette for interacting with therapy dogs.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the use of therapy dogs at [PPS 2, 13, Roberto Clemente, & Dr. Hani Awadallah] during the 2024-2025 school year, subject to the conditions described here, at **NO COST** the District.

APPROVALS REQUIRED

1. Submitted by Nahed Badawy, Assistant Superintendent, Unit II Schools *[Signature]* August 12, 2024
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *[Signature]* 8/27/24
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]* *[Signature]*
Signature Date

5. Approval by Superintendent *[Signature]* 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/I+P-7

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

CANCELLATION - STATISTICAL
CONSULTANT - RFP-445-25 - 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, under the Authorization of the Business Administrator formal Request for Proposals were solicited for Statistical Consultant, RFP-445-25 for the 2024-2025 school year(s). The solicitation was advertised in the North Jersey Herald and Bergen Record on June 4, 2024, and posted on the District's website, out of which three (3) vendor(s) responded and proposals are on file in the Purchasing Department; **and**

WHEREAS, pursuant to 18A:18A-22(c), the Board of Education decides to abandon the project for provision or performance of the goods and/or services; **and**

WHEREAS, the rejection of all proposals is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; **and**

THEREFORE, BE IT RESOLVED, that the District Superintendent supports the above-mentioned recommendation that all proposals be rejected at this time as the Board of Education decides to abandon the project, the provision or performance of the goods and/or services.

APPROVALS REQUIRED

1. Submitted by Marquerite Sullivan, Director of Federal Programs Marquerite Sullivan 8/28/24
(Name, Title) Date
2. Approval by Divisional Administrator J. Camped 8/28/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Khalid I. Shabazz 8/27/24
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 Richard J. Matthew 8/29/24
Signature Date
5. Approval by Superintendent Kenneth W. Newell 8/29/24
Date
6. Board Adoption Date _____ Resolution Number 9-11-24/I-P-8

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

CATAPULT LEARNING LLC

WHEREAS, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

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

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

WHEREAS, the District Legal Counsel has reviewed the contract with Catapult Learning and found the terms to be acceptable as written;

NOW, THEREFORE, BE IT RESOLVED, that the District accepts the Chapter 193 Funding and approve Catapult Learning to provide services for Paterson students attending Non-public schools for the 2024-2025 school year, as listed below, at a total cost not to exceed **\$198,262.36**.

September 12, 2024 – June 30, 2025

Chapter 193 Services:

Initial Exam & Classification	* \$1,326.17 per pupil x 7 pupils = \$9,283.19 (rounding -\$0.19) = \$9,283.00
Annual Exam & Classification	* \$ 380.00 per pupil x 13 pupils = \$4,940.00
Corrective Speech Evaluations	* \$ 930.00 per pupil x 0 pupils = \$ 0.00
Supplementary Instruction	* \$ 826.00 per pupil x 21 pupils = \$17,346.00
*prorated at 100%	

IDEA Services:

Counseling Services	\$ 112.21 x 216 hrs. = \$24,237.36
Speech Services	\$ 157.48 x 400 hrs. = \$62,992.00
In-Class Support Teacher	\$ 94.10 x 600 hrs. = \$56,460.00
In-Class Support Paraprofessional	\$ 38.34 x 600 hrs. = \$23,004.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs 8/19/24
Date
(Name, Title)
2. Approval by Divisional Administrator _____ _____
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Michael J. Statz* _____ _____
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"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

	\$ 17,346.00	Supplemental Instruction
	\$ 14,223.00	Initial and Annual Examinations
	\$ 0.00	Corrective Speech
Account No. 202502003206550910000001	\$ 166,693.36	(IDEA Services)

4. Certification of Funds – Business Administrator *Richard L. Matthews* _____ 8/20
Date
Signature
5. Approval by Superintendent *Laurie W. Newell* _____ 8/29/24
Date
6. Board Adoption Date _____ Resolution Number 9-11-24/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 **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve contracts with nursing services providers for the 2024-2025 school year.**

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 identify, evaluate, and address the unique educational needs of each student with a disability;

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following contracts with private providers of 1:1 nursing services, effective September 5, 2024 through June 30, 2025 at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
STAY WELL SERVICES – SRL 5233358, LU 5268320	\$560	-	360	360	\$201,600.00
Total Cost Not to Exceed					\$201,600.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs 8/21/2024
Date
(Name, Title)

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department Khalifah L. Shebry 8/27/24
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. 11 000 217 320 657 000 0000 000 \$201,600.00

4. Certification of Funds – Business Administrator Richard L. Matheson 8/21/24
Date
Signature

5. Approval by Superintendent Laurie W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/I+P-10

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

STAYWELL NURSING REQ# 2666 SM

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: **Approve contracts with nursing services providers for the 2024-2025 school year.**

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 identify, evaluate, and address the unique educational needs of each student with a disability;

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

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following contracts with private providers of 1:1 nursing services, effective September 5, 2024 through June 30, 2025 at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
PREFERRED HOME HEALTH – AAR 5263204	\$552	-	186	186	\$102,672.00
STARLIGHT AGENCY – IA 5264466	\$504	-	186	186	\$ 93,744.00
Total Cost Not to Exceed:					\$196,416.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs [Signature]
Date 8/2/24
(Name, Title)

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] Date 8/27/24

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. 11 000 217 320 657 000 0000 000 \$196,416.00

4. Certification of Funds – Business Administrator [Signature] Date 8/6/24
Signature

5. Approval by Superintendent [Signature] Date 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/IEP-11

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

SM

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: 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, 2024 through June 30, 2025 (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 <i>Not to Exceed</i>
Allegro School	RSY	2	210	\$589.25	11.000.100.566	\$247,485.00
Allegro School	1.1 Aide	2	210	\$185.00	11.000.100.566	\$77,700.00
Arc of Essex County (The)	RSY	7	210	\$361.00	11.000.100.566	\$530,670.00
Arc of Essex County (The)	1.1 Aide	4	210	\$250.00	11.000.100.566	\$210,000.00
Banyan School	RSY	3	203	\$336.30	11.000.100.566	\$204,806.70
Banyan School	1.1 Aide	3	203	\$235.00	11.000.100.566	\$143,115.00
Banyan School	RSY	5	180	\$383.88	11.000.100.566	\$345,492.00
Bergen Center for Child Development (The)	RSY	4	210	\$370.33	11.000.100.566	\$310,077.20
Bergen Center for Child Development (The)	1.1 Aide	4	210	\$250.00	11.000.100.566	\$210,000.00
Benway School	RSY	7	214	\$468.33	11.000.100.566	\$701,558.34
Benway School	1.1 aide	1	214	\$196.00	11.000.100.566	\$41,944.00
Benway School	RSY	2	184	\$468.33	11.000.100.566	\$172,345.44
Benway School	1.1 Aide	1	184	\$252.00	11.000.100.566	\$46,368.00
Bergen County Special Services (ESY)	RSY	3	1 mos.	\$8,225.00	11.000.565.657	\$24,675.00
Bergen County Special Services (ESY)	RSY	25	1 mos.	\$5,550.00	11.000.565.657	\$138,750.00
Bergen County Special Services (ESY)	RSY	1	1 mos.	\$14,000.00	11.000.565.657	\$14,000.00
Bergen County Special Services (ESY)	1.1 aide	1	1 mos.	\$6,400.00	11.000.565.657	\$6,400.00
Bergen County Special Services (ESY)	1.1 aide	5	1 mos.	\$4,250.00	11.000.565.657	\$21,250.00
Calais School	RSY	1	210	\$430.36	11.000.100.566	\$90,375.60
Chancellor Academy	RSY	2	203	\$459.15	11.000.100.566	\$186,414.90
Chancellor Academy	1.1 Aide	1	203	\$227.00	11.000.100.566	46,081.00
Children's Therapy Center (The)	RSY	5	206	\$499.00	11.000.100.566	\$513,970.00
Children's Therapy Center (The)	1.1 Aide	1	206	\$225.00	11.000.100.566	\$46,350.00
Children's Therapy Center (The)	RSY	1	183	\$499.00	11.000.100.566	\$91,317.00
Children's Therapy Center (The)	1.1 Aide	1	183	\$225.00	11.000.100.566	\$41,175.00
Celebrate the Children	RSY	24	203	\$484.00	11.000.100.566	\$2,358,048.00
Celebrate the Children	1.1 Aide	24	203	\$190.00	11.000.100.566	\$925,680.00
Celebrate the Children	RSY	1	186	\$484.00	11.000.100.566	\$90,024.00
Celebrate the Children	1.1 Aide	1	186	\$190.00	11.000.100.566	\$35,340.00
Commission for the Blind (The)	RSY	16	10 mos.	\$242.00	11.000.216.320	\$38,720.00
Commission for the Blind (The)	RSY	3	10 mos.	\$577.50	11.000.216.320	\$17,325.00
Commission for the Blind (The)	RSY	2	10 mos.	\$1,606.00	11.000.216.320	\$32,120.00
Comerstone Day School	RSY	3	220	\$472.75	11.000.100.565	\$312,015.00
Crossroads Academy (LCEC)	RSY	1	214	\$482.00	11.000.100.566	\$103,790.00

Crossroads Academy (LCEC)	1.1 Aide	1	214	\$220.00	11.000.100.566	\$47,080.00
David Gregory School	RSY	7	210	\$307.94	11.000.100.566	\$776,008.80
David Gregory School	1.1 Aide	7	210	\$195.00	11.000.100.566	\$491,400.00
Deron School (The)	RSY	1	210	\$382.77	11.000.100.566	\$80,381.70
Deron School (The)	RSY	2	210	\$422.48	11.000.100.566	\$177,441.60
Deron School (The)	1.1 Aide	2	210	\$230.00	11.000.100.566	\$96,600.00
East Mountain	RSY	2	210	\$500.00	11.000.100.566	\$210,000.00
Essex Valley School	RSY	1	202	\$475.00	11.000.100.566	\$95,950.00
Essex Valley School	RSY	1	180	\$475.00	11.000.100.566	\$85,500.00
ECLC of New Jersey	RSY	4	200	\$440.39	11.000.100.566	\$352,312.00
ECLC of New Jersey	1.1 Aide	2	200	\$175.00	11.000.100.566	\$70,000.00
Felician School	RSY	10	204	\$365.34	11.000.100.566	\$745,293.60
Felician School	1.1 Aide	5	204	\$225.00	11.000.100.566	\$229,500.00
Felician School	RSY	1	183	\$365.34	11.000.100.566	\$66,857.22
Felician School						
Forum School (The)	RSY	8	198	\$463.00	11.000.100.566	\$733,392.00
Forum School (The)	1.1	4	198	\$265.00	11.000.100.566	\$209,880.00
Greenbrook Academy	RSY	1	200	\$492.85	11.000.100.566	\$98,570.00
High Point School	RSY	4	208	\$345.08	11.000.100.566	\$287,106.56
Holmstead School	RSY	1	200	\$376.38	11.000.100.566	\$75,276.00
Lakeview Learning Center	RSY	4	210	\$475.00	11.000.100.566	\$399,000.00
Lakeview Learning Center	1.1 Aide	2	210	\$300.00	11.000.100.566	\$126,000.00
Legacy Treatment Services	RSY	1	212	\$424.35	11.000.100.566	\$89,962.20
Mountain Lakes – Lake Drive	ESY	9	1 mos.	\$8,300.00	11.000.100.562	\$74,700.00
Mountain Lakes – Lake Drive	1.1 Aide	4	1 mos.	\$3,679.00	11.000.100.562	\$14,712.00
Mountain Lakes – Lake Drive	OT	1	1 mos.	\$255.00	11.000.216.320	\$255.00
Mountain Lakes – Lake Drive	PT	1	1 mos.	\$480.00	11.000.216.320	\$480.00
Mountain Lakes – Lake Drive	OT	1	1 mos.	\$120.00	11.000.216.320	\$120.00
Mountain Lakes – Lake Drive	OT	1	1 mos.	\$240.00	11.000.216.320	\$240.00
New Beginnings	ESY	4	1 mos.	\$478.94	11.000.100.566	\$57,472.80
New Beginnings	1.1 Aide/ESY	1	1 mos.	\$305.00	11.000.100.566	\$9,150.00
New Beginnings	RSY	32	212	\$478.90	11.000.100.566	\$3,249,128.96
New Beginnings	1.1 Aide	5	212	\$305.00	11.000.100.566	\$323,300.00
New Beginnings	RSY	1	182	\$478.94	11.000.100.566	\$87,167.08
New Jersey Elks (NJEDDA Elem.)	RSY	37	210	\$425.83	11.000.100.566	\$3,308,699.10
New Jersey Elks (NJEDDA Elem.)	1.1 Aide	15	210	\$190.00	11.000.100.566	\$598,500.00
New Jersey Elks (NJEDDA Elem.)	RSY	9	186	\$425.83	11.000.100.566	\$712,839.42
New Jersey Elks (NJEDDA Elem.)	1.1 Aide	5	186	\$190.00	11.000.100.566	\$176,700.00
New Jersey Elks (NJEDDA HS)	RSY	16	210	\$435.51	11.000.100.566	\$1,463,313.60
New Jersey Elks (NJEDDA HS)	1.1 Aide	8	210	\$190.00	11.000.100.566	\$319,200.00
New Jersey Elks (NJEDDA HS)	RSY	5	186	\$435.51	11.000.100.566	\$405,024.30
New Jersey Elks (NJEDDA HS)	1.1 Aide	1	186	\$190.00	11.000.100.566	\$35,340.00
New Roads School (Somerset)	RSY	1	180	\$407.94	11.000.100.566	\$73,429.20
North Hudson Academy	RSY	5	203	\$330.37	11.000.100.566	\$335,325.55
North Hudson Academy	RSY	3	182	\$330.37	11.000.100.566	\$180,382.02
Phoenix Center (The)	RSY	2	198	\$449.78	11.000.100.566	\$178,112.88
Pillar Care Continuum (CPNJ)	RSY	2	210	\$428.10	11.000.100.566	\$179,802.00
Pillar Care Continuum (CPNJ)	RSY	9	210	\$428.10	11.000.100.566	\$792,382.50
Pillar Care Continuum (CPNJ)	1.1 Aide	6	210	\$245.00	11.000.100.566	\$308,700.00
Reed Academy	RSY	3	210	\$649.62	11.000.100.566	\$409,260.60
Shepard Preparatory HS	RSY	1	213	\$336.60	11.000.100.566	\$71,695.80
Shepard Preparatory HS	RSY	1	183	\$336.60	11.000.100.566	\$61,597.80
Spectrum 360	RSY	1	205	\$457.51	11.000.100.566	\$93,789.55

Spectrum 360	RSY	1	205	\$455.27	11.000.100.566	\$93,330.35
Spectrum 360	1.1 Aide	2	205	\$210.00	11.000.100.566	\$86,100.00
St. Joseph School for the Blinds	RSY	5	210	\$537.66	11.000.100.566	\$564,543.00
St. Joseph School for the Blinds	RSY	1	180	\$537.66	11.000.100.566	\$96,778.80
Windsor Bergen Academy	RSY	1	213	\$347.20	11.000.100.566	\$73,957.86
Windsor School	RSY	6	210	\$450.50	11.000.100.566	\$567,630.00
Windsor School	RSY	2	210	\$250.00	11.000.100.566	\$105,000.00
Windsor School	RSY	1	180	\$450.50	11.000.100.566	\$81,090.00
Windsor Learning Center	ESY	1	30	\$354.50	11.000.100.566	\$10,635.00
Windsor Learning Center	RSY	13	210	\$354.50	11.000.100.566	\$967,785.00
Windsor Learning Center	1.1 Aide	1	210	\$250.00	11.000.100.566	\$52,500.00
Windsor Learning Center	RSY	3	180	\$354.50	11.000.100.566	\$191,430.00
Windsor Prep H.S.	RSY	6	213	\$317.96	11.000.100.566	\$406,391.22
Windsor Prep H.S.	1.1 Aide	1	213	\$185.96	11.000.100.566	\$39,609.48
Windsor Prep H.S.	RSY	2	183	\$317.99	11.000.100.566	\$116,384.34
FedCap School (23-24 SY)	RSY	1	28	\$467.00	11.000.100.566	\$13,076.00
FedCap School (23-24 SY)	1.1 Aide	1	28	\$274.00	11.000.100.566	\$7,672.00
Lakeview Learning Center (23-24 SY)	RSY	1	14	\$475.00	11.000.100.566	\$6,650.00
New Beginnings (23-24 SY)	1.1 Aide	1	59	\$280.00	11.000.100.566	\$16,520.00
New Jersey Elks (NJEDDA 23-24 SY)	RSY	1	13	\$427.05	11.000.100.566	\$5,551.65
New Jersey Elks (NJEDDA 23-24 SY)	1.1 Aide	1	13	\$190.00	11.000.100.566	\$2,470.00
St. Joseph's School for the Blind	RSY	1	54	\$507.23	11.000.100.566	\$27,390.42
Westbridge Academy	RSY	1	26	\$474.00	11.000.100.566	\$12,324.00
Total:						\$30,984,533.14

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs 8/13/2024
 (Name, Title) Date

2. Approval by Divisional Administrator _____
 Superintendent, Deputy, Assistant Superintendent, _____ Date
 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. J. J. 8/13/24
 _____ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached list) \$30,984,533.14

4. Certification of Funds – Business Administrator Richard J. Matthews 8/23/24
 _____ Signature Date

5. Approval by Superintendent Laurie W. Newell 8/29/24
 _____ Date

6. Board Adoption Date _____ Resolution Number 9-11-24/I+P-12

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sept.2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Update to the 2024-2025 Field Trip Destinations List

WHEREAS, the districts' 5 Year Strategic Plan: Paterson- A Promising Tomorrow's Goal 1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and;

WHEREAS, field trips afford students a firsthand educational experience that is not available in the classroom, and;

WHEREAS, the Assistant Superintendents have approved/recommended the addition of the attached field trip locations;

THEREFORE BE IT RESOLVED, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent *J. Tsimpedes* 8-29-24
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Khalifah F. Shabazz* 8/29/24
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. Matthew* 8/29/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/IRP-13

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

OPERATIONS

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Wilson Foundations Coaching, PPS-116-25** for the 2024-2025 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 Associate Chief Academic Officer of Academic Services Department determined that the district has a need for Wilson Foundations Coaching, PPS-116-25 for the 2024-2025 school year(s) and provided the specifications for this formal public bid process; and

WHEREAS, five (5) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on July 22, 2024. Sealed bids were opened and read aloud on August 1, 2024 at 10:00 am via Zoom – Live streamed online; and

WHEREAS, as per the attached bid summary, the Department of Academic Services along with the Department of Purchasing recommend that the bid for Wilson Foundations Coaching, PPS-116-25 be awarded to the lowest responsive and responsible bidder(s) for the 2024-2025 school year(s) to the following vendor(s):

Wilson Language Training Corp.
47 Old Webster Road
Oxford, MA 01540

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **Wilson Foundations Coaching, PPS-116-25** to **Wilson Language Training Corp.** for the 2024-2025 school year(s), at a cost not to exceed \$111,000.00.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Office *Nicole Brown* 8-13-2024
(Name, Title) Date
2. Approval by Divisional Administrator *J. Campese* 8-26-24
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 *Khalifah L. Shetye* 8/27/24
Date

dm 8/28/24

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-221-320-653 *DT* 8/28/24

4. Certification of Funds – Business Administrator *L. J. ...* 8/29/24
Signature Date

5. Approval by Superintendent *Laura W. Newell* 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/0-14

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: Up the Bar Educational Achievement 2024-2025

WHEREAS, this initiative supports the district strategic plan, "Paterson - A Promising Tomorrow", Goal # 1: Teaching and Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning;

WHEREAS, Paterson School District is committed to creating a culture and climate where all students, can thrive. Through a partnership with Up the Bar Educational Achievement, we aim to empower educators with the tools and strategies needed to foster an inclusive environment that values diversity and promotes academic success. By integrating Sheltered English Instruction (SEI) strategies, educators will be equipped to provide a learning experience that is both accessible and challenging, ensuring that every student can reach their full potential.

WHEREAS, Up the Bar hires implementation experts who not only educate teachers on the 'what' and 'why' of adopting best practices but also guide them through the 'how' to achieve tangible results. This critical stage of follow-through defines Up the Bar as the transformative, meaningful option for authentic and sincere professional development.

WHEREAS, Up the Bar will provide seventeen (17) days of professional development inclusive of: a three full-day training sessions for three cohorts of up to 24 teachers, focusing on Sheltered English Instruction (SEI), two half-day training sessions on SEI for district administrators, two day-two cohort district supervisors coaching sessions and three days of intensive training for ESL teachers.

NOW THEREFORE, BE IT RESOLVED, that the School Board approves that Up the Bar Educational Achievement provide the district with seventeen (17) days of professional development at a cost not to exceed \$42,500.00.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 8-28-24
(Name, Title) *J. Tsimpedes* Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department Khalifa L. Shabazz _____
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. 11-000-223-320-650-000-0000-000

4. Certification of Funds – Business Administrator Richard J. Matthews 8/29/24
Signature Date

5. Approval by Superintendent Rauni W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/0-15

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Goal Area #1: Teaching & Learning

WHEREAS, the Paterson Public School District is in favor of creating high quality opportunities to deliver research-based strategies that will ignite motivation and promote lifelong learning.

WHEREAS, the Paterson Public School District is in favor to design, implement and monitor equitable, credible and rigorous K-12 assessments that are aligned to the curriculum and state academic standards that will inform students and educators of their progress.

WHEREAS, the Harvard University's online professional development module will seek to initiate a process of self-examination about your mindset and beliefs about issues of equity in education and learn to have courageous conversations about differences.

WHEREAS, the Harvard University's online professional development module will allow the participant to gain a deeper understanding about blind spots we all have and how they affect teaching and learning, and develop leadership strategies that build the capacity of teachers, principals, and other leaders to recognize the potential and ability in all children and to promote their success at high levels.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the District of Paterson will allow Asha Edwards, Vice Principal to participate in Harvard University online Professional Development module: "Leading for Excellence and Equity," during the 2024-2025.

APPROVALS REQUIRED

1. Submitted by Lolita Vaughan 8/26/24
(Name, Title) Date
2. Approval by Divisional Administrator M. Buda 8/26/24
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 Khalifa S. Stabasz 8/27/24
Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 15-000-240-580-010-000-0000-000

4. Certification of Funds – Business Administrator Edward J. Matthews 8/29/24
Signature Date
5. Approval by Superintendent Ramona W. Newell 8/29/24
Date
6. Board Adoption Date _____ Resolution Number 9-11-24/0-16

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

WHEREAS, the Paterson Public School District encourages open public bidding for goods and services; and
WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for goods and services; and
WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, Increase Accountability for Performance; and

WHEREAS, formal public bids were solicited for student transportation services for the 2024-2025 school year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Thursday, July 18th, 2024. Sealed bids were opened and read aloud on Wednesday, July 31st, 2024 at 10:00 a.m. during a Zoom meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2024-2025 school year, using PPS Bid#562-25 be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the ratification of the Board of Education. The approximate cost for the PPS Bid#562-25 for the list below of contractors and routes is \$3,985,299.88 for the 2024-2025 school year.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$3,963,705.88
REG-ED ACCT#110002705116850000000000				\$ 21,594.00
TOTAL				\$3,985,299.88

1. Submitted by *Lisa Krum-Marsell* APPROVAL REQUIRED *8/23/24*
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
<u><i>Khaleel J. Sharif</i></u>			<u><i>8/27/24</i></u>
			<small>Date</small>

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

4. Certification of Funds - Business Administrator *Richard L. Matthews* *8/26/24*
Signature Date

5. Approval by Superintendent *Karim W. Nunez* *8/29/24*
Date

6. Board Adoption Date _____ Resolution Number *9-11-24/0-17*

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **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 **o**f Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, **efficient** and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2024-2025 **school** year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding **the** route to the lowest quote submitted for the transportation; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the **District** without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the **vendor** does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until **such** time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this **contract**, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to various schools listed below **that** are in district and out of district students. This shall take effect for the 2024-2025 school year with the ratification of the Board of **E**ducation.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$233,943.42
REG-ED ACCT#110002705116850000000000				\$ 16,256.00
TOTAL				\$250,199.42

APPROVALS REQUIRED

1. Submitted by *Lisa Vainieri-Marshall* 8/23/24
Date
Lisa Vainieri-Marshall -Marshall, Director of Student Assignment Services

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department *Khalifah Sheikh* 8/27/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \$16,256.00-(REG-ED ACCT 11-000-270-511-685-000-0000-000), \$233,943.42-(SPEE ACCT11-000-270-514-685-000-0000-000)

4. Certification of Funds – Business Administrator *Richard L. Matthews* 8/26/24
Date
Signature

5. Approval by Superintendent *Rauni W. Newell* 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/0-18

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

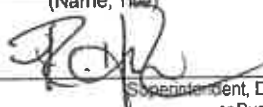
WHEREAS, pursuant to N.J.S.A. 18A:11-12(2)s, an employee or member of the board of education who travels in violation of the school district's policy or this section shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, now 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: 16
Total Cost: Approx. \$22,488.17

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 8/30/2024
Date
(Name, Title)
2. Approval by Divisional Administrator  8/30/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department _____ Date _____

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached)

4. Certification of Funds – Business Administrator  Date _____
Signature

5. Approval by Superintendent  8/30/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/0-19

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

CONFERENCE/WORKSHOP REQUESTS
September 4, 2024 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Claris Mendez Facilities Operations Accountant	Principle of Purchasing 1 Virtual	September 9, 16, 24, & 30, 2024 October 7, 15, 21 & 28, 2024 November 4 & 12, 2024	\$944.00 (registration)
Laurel Olson Supervisor/Student Support Services	NJSPA/Creating a Unified Team Approach and Comprehensive Plan for Addressing Student Substance Use Monroe Township, NJ	October 4, 2024	\$257.95 (registration, transportation, meals)
Dr. Cicely Warren Assistant Superintendent	2024 National Summit for Courageous Conversation Chicago, IL	October 5-9, 2024	\$2,873.65 (registration, transportation, lodging, meals)
Lynette Gonzalez Director of Employee Services	NJ Family Leave and Federal Family and Medical Leave Act Toms River, NJ	October 10, 2024	\$145.00 (registration)
Marcel Javier Supervisor of Staff Attendance, Health Benefits & Pension	NJ Family Leave and Federal Family and Medical Leave Act Toms River, NJ	October 10, 2024	\$145.00 (registration)
Irene DelRosso Supervisor of Federal Programs	2024 NJPSA/FEA/NJASCD Fall Conference Atlantic City, NJ	October 16-18, 2024	\$1,152.76 (registration, transportation, lodging, meals)
Marguerite Sullivan Director of Federal Programs	2024 NJPSA/FEA/NJASCD Fall Conference Atlantic City, NJ	October 16-18, 2024	\$647.50 (registration, meals)
Jessica Abreu Lead Site Coordinator/FSCS	2024 Coalition of Urban and Metropolitan Universities Conference Minneapolis, MN	October 20-23, 2024	\$2,962.61 (registration, transportation, lodging, meals)
Nicole Sweeney FSCS Site Coordinator/EHS	2024 Coalition of Urban and Metropolitan Universities Conference Minneapolis, MN	October 20-23, 2024	\$2,962.61 (registration, transportation, lodging, meals)

Kristy Wellins Associate Project Director/FSCS	2024 Coalition of Urban and Metropolitan Universities Conference Minneapolis, MN	October 20-23, 2024	\$2,962.61 (registration, transportation, lodging, meals)
Hilda Diaz Field Manager/Food Services Dept.	NJ School Nutrition Association 61 st Annual Conference Atlantic City, NJ	November 6-8, 2024	\$849.00 (registration, transportation, meals)
Luis Perez Café/Field Manager/Food Services Dept.	NJ School Nutrition Association 61 st Annual Conference Atlantic City, NJ	November 6-8, 2024	\$855.00 (registration, transportation, meals)
D. Krystal Tanner Executive Director of Food Services	NJ School Nutrition Association 61 st Annual Conference Atlantic City, NJ	November 6-8, 2024	\$849.00 (registration, transportation, meals)
Jessica Abreu Lead Site Coordinator/FSCS	2024 Promise Neighborhoods and Full-Service Community Schools National Network Conference Arlington, VA	December 11-12, 2024 (traveling 12/10/24)	\$1,627.16 (registration, transportation, lodging, meals)
Jenna Goodreau Director/FSCS	2024 Promise Neighborhoods and Full-Service Community Schools National Network Conference Arlington, VA	December 11-12, 2024 (traveling 12/10/24)	\$1,627.16 (registration, transportation, lodging, meals)
Kristy Wellins Associate Project Director/FSCS	2024 Promise Neighborhoods and Full-Service Community Schools National Network Conference Arlington, VA	December 11-12, 2024 (traveling 12/10/24)	\$1,627.16 (registration, transportation, lodging, meals)

TOTAL CONFERENCES: 16
TOTAL AMOUNT: \$22,488.17

*FOR RATIFICATION

***FISCAL
MANAGEMENT***

BILLS LIST

9-11-24/F-20

TRANSFERS

9-11-24/F-21

A148

9-11-24/F-22

A149

9-11-24/F-23

GROSS PAYROLL

9-11-24/F-24

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

PURPOSE: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, to Authorize the Completion of an Application and Receipt of a Safety Grant Award.

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members; and

WHEREAS, the Paterson Board of Education, hereinafter referred to as the "Educational Institution," is a member of NJSIG; and,

WHEREAS, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

WHEREAS, the accepting of this grant is in line with the Strategic Plan 2019-2024, Goal Area #2; now

THEREFORE BE IT RESOLVED, that the Paterson Board of Education applies for a safety grant through the NJSIG safety grant program for the 2024-2025 fiscal year in the amount of \$11,800 (eleven thousand eight hundred) for the purposes set forth in their safety grant application, which is attached hereto;

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this bid have complied with all Affirmative Action requirements; and

APPROVALS REQUIRED

1. Submitted by Richard Mathews, School Business Administrator 8/26/24
Date
(Name, Title)
2. Approval by Divisional Administrator *Richard L. Mathews* 8/26/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Khalifah I. Shabazz* 8/27/24
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 *Richard L. Mathews* 8/26/24
Date
Signature
5. Approval by Superintendent *Laurie W. Newell* 8/29/24
Date
6. Board Adoption Date _____ Resolution Number 9-11-24/F-25

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Security to utilize Educational Data Services (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of Burglar alarm monitoring/maintenance and related services, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, the Department of Security did not competitively bid for this commodity and requires immediate Burglar alarm services for summer operations and school opening in September 2024; and

WHEREAS, Burglar alarm services are required at various District locations; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Security of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with Haig Service Corporation under the Ed-Data for the purchase of general contracting services for the 2024-2025 school year, not to exceed \$600,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Walter Price 08/21/2024
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 8/21/24
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 [Signature] 8/27/24
Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.266.420.683.000.0000.000

4. Certification of Funds – Business Administrator [Signature] 8/
Signature Date
5. Approval by Superintendent [Signature] 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/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 Education.

Recommendation/Resolution:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department Purchasing to utilize the New Jersey Start Cooperative hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of feminine supplies and dispensers, as needed, during the 2024-2025 school year.

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, newly enacted law P.L. 2023, c.147 (attached) requires that, beginning in the 2024-2025 fiscal school year, districts shall ensure that students in each building with grades six through 12, or any combination thereof, have direct access to free menstrual products in at least 50 percent of bathrooms; and

WHEREAS, for the district to comply with the above referenced legislation and be eligible for direct reimbursement from the State of New Jersey, the installation of sanitary dispensers and delivery of feminine products must commence immediately; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with W.W. Grainger Industrial under NJ Start for the utilization of time & material contracts for the 2024-2025 school year, not to exceed \$400,000 annually.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA  8/27/2024
(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 type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department Khalyal R. Shabazz 8/27/24
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. 11-000 - 213 - 616 619

4. Certification of Funds – Business Administrator Richard L. Matthews 8/29/24
Signature Date

5. Approval by Superintendent Laurin W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/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

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

Recommendation/Resolution: is to comply with purchasing laws to award a contract for **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25**, during the **2024-2025** school year.

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 a **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25**, during the **2024-2025** school year and provided the specifications for this formal public bid process; and

WHEREAS, bid specifications were emailed to approximately one hundred twenty (120) contractors (the list is available for review in the Purchasing Department), of which five (5) contractors responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Herald News on **July 17, 2024**. Sealed bids were opened and read aloud on **July 7, 2024 at 11:00AM** by the Purchasing Department; and

WHEREAS, as per the attached bid summary, it is therefore recommended that the bid for **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25**, be awarded to the lowest responsive and responsible bidder(s) during the **2024-2025** school year to the following vendor(s):

RBUILD LLC
45 N. Spring Street
Bloomfield, NJ 07003

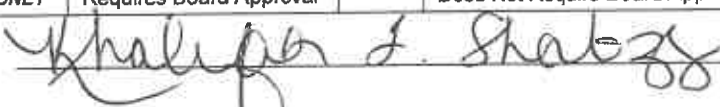
WHEREAS, the awarding of this contract is in line with Paterson-A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #2: Facilities; To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning;

NOW THEREFORE, BE IT RESOLVED that the State District Superintendent supports the above mentioned recommendation that **RBUILD, LLC** be awarded a contract for **SECURITY VESTIBULE AT EWK SCHOOL, PPS-294-25** during the **2024-2025** school year(s). **NOT TO EXCEED \$ 356,800.00**

APPROVALS REQUIRED

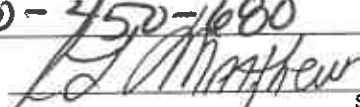
1. Submitted by Neil Mapp, Interim Executive Director of Facilities  8/20/2024
(Name, Title) Date

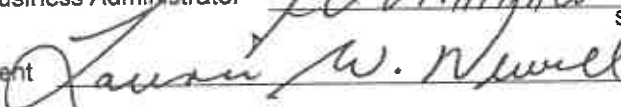
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<small>LEGAL DEPARTMENT USE ONLY</small>	<small>Requires Board Approval</small>	<small>Does Not Require Board Approval</small>	
3. Verification by Legal Department		<input type="checkbox"/>	<u>8/27/24</u> <small>Date</small>

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

Account No. 12-000-400-450-1000

4. Certification of Funds – Business Administrator  8/26/24
Signature Date

5. Approval by Superintendent  8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/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:

Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department Envirocon to utilize ED Data Services Cooperative, Bid # 11662, hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the procurement of kitchen equipment repairs, as needed, during the 2024-2025 school year:

WHEREAS, The Paterson Public School District encourages open public bidding for goods and services; however

WHEREAS, eminent repairs are needed to maintain successful operations of broken equipment in kitchens throughout the District ; and

WHEREAS, the time is of essence for said equipment repairs to mitigate the downtime of kitchen operation; and


WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to utilize Cooperative Pricing Agreement with the Lead Agency for the purchase of time & materials contracts, as needed; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

WHEREAS, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

THEREFORE, BE IT RESOLVED that the Department of Food Services of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to utilize a cooperative pricing agreement with **Envirocon to utilize ED Data Services Cooperative, Bid # 11662, Cooperative** for the utilization of time & material contracts for the 2024-2025 school year, not to exceed \$50,000.00 annually.

APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services  7/24/2024
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department Khalifah F. Sabong 8/27/24
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available		Funds Not Needed		Non-Budget Item	
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Account No. 60

4. Certification of Funds – Business Administrator Richard L. Matthews 8/19/24
Signature Date

5. Approval by Superintendent Samuel W. Newell 8/20/24
Signature Date

6. Board Adoption Date _____ Resolution Number 9-11-24/F-29

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **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: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, **S**tate of New Jersey, authorizes the purchase of goods and/or services without public advertising for bidding pursuant to 18A:18A-5a (19); and

WHEREAS, pursuant to 18A:18A-5a (19), the Paterson Public School District of the City of Paterson is permitted to procure goods and/or services for the "**support and maintenance of proprietary computer software and hardware**" by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the "support and annual maintenance agreement" for **ONESOURCE**, a foodservice managerial operating system supports the Board of Education's 5-year Strategic Plan for 2019-2024, primarily Goal Area #4: Social & Emotional Learning; Objective #1 – **Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs**; and

WHEREAS the Department of Food Services has determined the need to renew the annual maintenance agreement for **ONESOURCE**, provided by **Horizon Software International**; and

WHEREAS, **Horizon Software International** is the sole vendor for continued maintenance and upgrades of the **ONESOURCE** product, and

WHEREAS, **ONESOURCE** will provide the Department of Foodservices with multifunctional capabilities that include, but are not limited to: Meal & Student Accountability, Electronic Point of Sale (E-POS), Inventory & Ordering, Menu Planning, Production Records, Nutrient Analysis, Food Safety and On-Line Prepayment services (optional); and

WHEREAS, by renewing the annual maintenance agreement, **Horizon Software International** will provide at no extra cost to the District the following services; remote technical support, access to company website, training webinars, product upgrades and access to all other product enhancements offered by Horizon Software International; and

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

NOW, THEREFORE BE IT RESOLVED, that the Paterson Board of Education shall approve ^{KLS} on behalf of the Department of Food Services this resolution thereby authorizing **Horizon Software International, Inc.** to provide the Department of Food Services with the necessary annual maintenance services agreement described herein at an amount not to exceed **\$29,076.05 for a period from August 1, 2024 to July 31, 2025**

Horizon Software International, Inc.
2850 Premiere Parkway
Suite 100
Duluth, GA 30097

APPROVALS REQUIRED

1. Submitted by **D. Krystal Tanner, Executive Director of Food Services** *DKTanner* 8/23/24
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department *Khulifah J. Sato* 8/27/24
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available		Funds Not Needed		Non-Budget Item	
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Account No. 60.910.310.590.310.000.0000.000

4. Certification of Funds – Business Administrator *Richard J. Matthew* 8/23/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/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

Recommendation/Resolution: **Approve contract with Culinary Digital Inc.**

WHEREAS, Paterson Public Schools (the "District") deems it necessary to procure specialized and proprietary software services, as defined in N.J.S. A. 18A:18A-2cc and N.J.A.C. 5:34-9.1, for the purpose of implementing a new initiative to digitize school lunch and/or breakfast menus, with accompanying nutritional facts information for all District schools, but at a contracted MINIMUM of 4;

WHEREAS, contracts for the provision of goods or services for the support or maintenance of proprietary computer hardware and software are exempt from public advertising requirements pursuant to N.J.S.A. 18A:18A-5(19);

WHEREAS, Culinary Digital Inc. is a software vendor that has offered to provide such services to the District according to the terms of a written contract;

WHEREAS, the proposed contract states that digitized menus will be provided for a minimum of four (4) licensed locations at a fixed annual cost, subject to annual renewal and pricing adjustments based on the published Consumer Price Index (CPI); and

WHEREAS, entering into this contract serves the best interests of the District and the health and safety of its students.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education renews the contract with Culinary Digital Inc. for the 2024-2025 school year and authorizes the Superintendent to take any and all action necessary to effectuate it, at a cost not to exceed \$10,000 for the stand along menu program, additional information (recipes, nutritional info, etc), to retain licensing for all 41 school locations, and any additional requested programming in accordance with the contract's terms.

APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services  8/22/24
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department Khalyfa L. Shabazz 8/27/24
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. 60-910-310-530-310-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthews 8/23/24
Signature Date

5. Approval by Superintendent Laurin W. Newell 8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/F-31

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the purchase of goods and/or services which does not exceed the bid threshold without public advertising for **bidding**; and

WHEREAS, the Executive Director of Food Services, according to The Board of Health and The Department of Agriculture, is complying with the requirement for on-going staff training specifically in the areas of food safety and sanitation; and

WHEREAS, Big Mix, LLC has provided the Department of Food Services with a reasonable quote to provide the necessary training/testing as described in this resolution to Food Service personnel so that they may be properly certified in accordance to local and state health regulations; and

WHEREAS, Bix Mix, LLC has been identifies as a certified instructor and proctor for the ServSafe Course and Examination; and

WHEREAS, the vendor has been notified that no goods or services will be provided to the district without first receiving a fully executed purchase order; that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the district until such time a new purchase order is completed and delivered with terms the vendor will honor.

NOW, THEREFORE BE IT RESOLVED, that the Paterson Public Schools Board of Education shall approve on behalf of the Department of Food Services a one (1) year contract to **Big Mix, LLC**, in order to meet the needs of the district and Food Services Department by providing ServSafe training (which will result in ServSafe food safety certification) to all foodservice personnel during the **2024-2025** school year at an amount not to exceed **\$6,500.00**.

Big Mix, LLC
c/o Marlon Brightman
32 Salem St.
Newark, NJ 07106

APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services  8/23/24
(Name, Title) Date
 2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
 3. Verification by Legal Department Khulipo L. Shabaz 8/27/24
Date
 4. Account No. 20.60.910.310.300.310.000.0000.000
Certification of Funds – Business Administrator Juan L. Matthews 8/22/24
Signature Date
- | | | | | | | | |
|-----------------|-------------------------------------|---------------------|--|------------------|--|-----------------|--|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | | Funds Not Needed | | Non-Budget Item | |
|-----------------|-------------------------------------|---------------------|--|------------------|--|-----------------|--|
5. Approval by Superintendent Joseph W. Neumeier 8/29/24
Date
 6. Board Adoption Date _____ Resolution Number 9-11-24/F-32

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 1 in 5 people are living with a disability that affects the way in which they use the internet, U.S. accessibility laws were not previously aligned with the worldwide Web Content Accessibility Guidelines (WCAG 2.0) which address many disabilities pertaining to vision, color perception, cognition, manual dexterity and more; and

WHEREAS, by using global Web Content Accessibility Guidelines (WCAG 2.0) as its standard, ArchiveSocial, Inc. (CivicPlus LLC) Web Accessibility Content Suite provides organization with a "bird's eye" view of a website's accessibility status. This includes web pages and PDFs, highlighting single page elements that affect accessibility and usability, from missing headings to images without alternative text; and

WHEREAS, ArchiveSocial, Inc. (CivicPlus LLC) can help Paterson Public Schools monitor our district social media by archiving and identify opportunities to improve and explain how to fix errors in order to keep the information provided on the district social media current and accurate; and

WHEREAS, this contract will not exceed the district quote limit, according to 18A:18A-37(c) bidding is **not** required as the annual subscription fee (excluding applicable taxes) for the Included Services is **\$9,588.00**; and

WHEREAS, the award of this contract is in line with the Paterson A Promising Tomorrow 2019-2024: The Five Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal #1: Improve Internal and External Communication; and

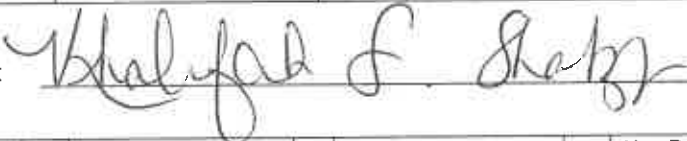
NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves the above mentioned contract that **ArchiveSocial, Inc.**, be recommended for help ensuring Paterson's social media is digitally accessible per ADA guidelines in the amount of, not to exceed **\$9,588.00** annually, during the 2024-2025 school year term.

APPROVALS REQUIRED

1. Submitted by Aida E. Rosario, Director of Communications  08/21/2024
(Name, Title) Date


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


LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department  8/27/24
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. 11-000-230-590-702-000-0000-000

4. Certification of Funds – Business Administrator  8/24
Signature Date

5. Approval by Superintendent  8/29/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/F-33

Copies as follows:

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

PERSONNEL

PERSONNEL

9-11-24/P-34

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

TITLE- Evaluation System 2024-2025 School Year: Practice Rubrics for Certificated Staff Members

The Paterson Public Schools District evaluation system is governed by TEACHNJ, regulated through AchieveNJ and New Jersey Quality Single Accountability Continuum (NJQSAC). The District's evaluation system is directly correlated to the **Priorities and Goals** contained in the Strategic Plan under the areas of **Instruction and Program**: curriculum implementation, **Operations**: data integrity and accountability/responsibility, **Personnel**: hiring and recruitment, and **Governance**: local control transition.

WHEREAS, the Paterson Public School District (the "District") is required to annually submit to the Commissioner of Education, for review and approval, the evaluation rubrics that will be used to assess the effectiveness of teachers, principals, assistant principals, and vice-principals and all other certificated staff members pursuant to N.J.S.A. 18A:6-122;

WHEREAS, the District recommends using the Focal Point Teaching and Principal Practice Model evaluation instruments (indicator, standards, walkthrough tools: **Small Group Instruction Walkthrough Tool**, conferencing forms) to evaluate and support all educators in all pre-kindergarten centers, elementary, middle, and high schools; this is inclusive of teachers, principals, assistant principals, and vice-principals and all other certificated staff members. Evaluation instruments are in alignment with revised standards: Professional Standards for Educational Leaders (PSEL) and New Jersey Professional Standards for Administrators/New Jersey Professional Standards for Teachers;

WHEREAS, the Focal Point Teaching Practice Model was created by Focal Point LLC and approved by the New Jersey Department of Education for meeting the minimum standards established by the State Board of Education (September 7, 2012); and

WHEREAS, results of evaluations can be used to identify and provide professional development to teaching staff members inclusive of teachers, supervisors, principals, assistant principals, and vice-principals and all other teaching staff members and are available to the commissioner, as requested, on a regular basis in accordance with N.J.S.A. 18A:6-123.

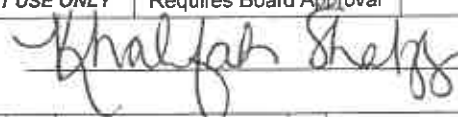
NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the adoption and use of the Focal Point Model evaluation instrument listing: walkthrough tool for **Small Group Instruction Walkthrough Tool** for the 2024-2025 school year for certificated staff members and recommends its submission to the Commissioner of Education for review and approval in accordance with N.J.S.A. 18A:6-122.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker  August 26, 2024
(Name, Title) Date

2. Approval by Divisional Administrator  8/26/24
Superintendent, Deputy, Assistant Superintendent, Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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Verification by Legal Department  8/27/24
Date

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

Certification of Funds – Business Administrator  8/27/24
Signature Date

Approval by Superintendent  8/29/24
Date

Board Adoption Date _____ Resolution Number 9-11-24/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 **Priorities and Goals** contained in 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:

TITLE- 2024-2025 Research Studies Request

Wrathell Gause: A Case Study of Teacher Recruitment and Retention in a High-Needs Urban School District

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

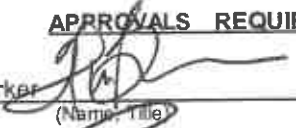
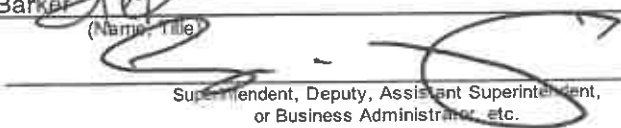
WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the 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 Spalding University Wrathell Gause: A Case Study of Teacher Recruitment and Retention in a High-Needs Urban School District during the 2024-2025 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker  August 26, 2024
(Name, Title) Date
2. Approval by Divisional Administrator  8/26/24
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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- i. Verification by Legal Department Ralph L. Kelly 8/27/24
Signature Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item <input checked="" type="checkbox"/>
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- Account No. _____
- ii. Certification of Funds – Business Administrator Richard J. Matthews 8/27/24
Signature Date

- i. Approval by Superintendent Lauri W. Newell 8/29/24
Signature Date

- i. Board Adoption Date _____ Resolution Number 9-11-24/P-36

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

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

Recommendation/Resolution:

WHEREAS, the implementation of effective academic programs that align with New Jersey Learning Standards, **including** Physical Education and Health instruction requirements of the **150-minute mandate** is Goal Area #1: Teaching & Learning of the Paterson-A Promising Tomorrow- The Five-Year Strategic Plan 2019-2024; and

WHEREAS, the YMCA of Paterson permits the District to conduct physical and health education classes and **extracurricular** activities on its premises at 128 Ward Street, Paterson, New Jersey. District wishes to use a portion of the Facility **for** school purposes during the 2024-2025 school year, and such space is not needed for YMCA of Paterson purposes during **the** time period when District intends to use same; and

WHEREAS, continues access to these facilities aligns with District goals and priorities and ensures the provision **of** public education in Physical Education and Health for students in the City of Paterson; and

WHEREAS, the parties have decided to enter into a new agreement for the 2024-2025 school year; and

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves this agreement with YMCA of Paterson at an annual cost not to exceed one hundred seventy-five thousand five hundred dollars (\$175,500) during the 2024-2025 school year.

	Hrs / Day	Days / Wk	Hrs / Wk	Rate / Hr	Amount / Wk	# of Wks	Monthly	Total / Yr
Academy:								
Al Moody	6	5	30.00	\$100	\$3,000	39	\$11,700	\$117,000
YMLA	5	3	15.00	\$100	\$1,500	39	\$5,850	\$58,500
Total					<u>\$4,500</u>		<u>\$17,550</u>	<u>\$175,500</u>

APPROVALS REQUIRED

- Submitted by Richard L. Matthews (Richard L. Matthews, School Business Administrator) Date 8/29/24
- Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date _____

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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- Verification by Legal Department Khalifah S. Shabazz Date 8/29/24

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-202-441-680

- Certification of Funds – Business Administrator Richard L. Matthews Signature Date 8/29/24
- Approval by Superintendent Laurie W. Newell Date 8/29/24

6. Board Adoption Date _____ Resolution Number 9-11-24/G-37

ADDITIONAL ITEMS

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: 2024-2025 Curricula and Course of Study (Computer Science)

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

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

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

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

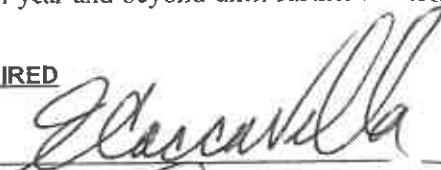
WHEREAS, the attached documents indicate new curricula for the course listed below. This Computer Science curricula will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

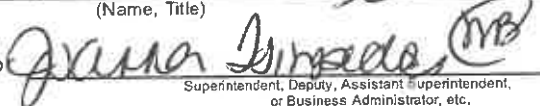
New Curricula:

Introduction to Artificial Intelligence


THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Computer Science curricula for the 2024-2025 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Dr. David Scala, Pathway Associate Supervisor  8/13/24
(Name, Title) Date

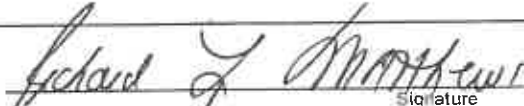
2. Approval by Divisional Administrator  _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  8/15/24
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  8/15/24
Date

5. Approval by Superintendent  8/20/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/I+P-38

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **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: **Wharton After-School Music Program, Strings/Orchestra & Jazz 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, the District administration has determined that there is a need for After School Instrumental Music Program, RFP-439-25 for the 2024-2025 school year(s) and provided the specifications for the formal public competitive contracting process; 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 After School Music Program, RFP-439-25, for the 2024-2025 school year. Nine (9) 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 July 1, 2024. Sealed proposal was opened and read aloud on July 23, 2024, at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members and the attached bid summary, it is recommended that this contract be awarded for After School Instrumental Music Program, RFP-439-24, to Wharton Institute for the Performing Arts, located at 60 Locust Avenue, Berkeley Heights, NJ 07922, based on 18A:18A-4.5; and;

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

NOW THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **Wharton Institute for the Performing Arts** be awarded a contract for **After School Instrumental Music Program, RFP-439-25**, for the 2024-2025 school year(s), at a cost not to exceed **\$376,308.00**.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts 8-13-2024
Date
(Name, Title)

2. Approval by Divisional Administrator *[Signature]* 8/13/24
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]* 8/13/24
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. 11-190-100-320-810-000-0000-000 *[Signature]*

4. Certification of Funds – Business Administrator *[Signature]* 8/14/24
Date

5. Approval by Superintendent *[Signature]* 8/20/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/T+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: **Musical Instrument Museum Virtual Education Program – SY 2024-2025**

WHEREAS, the district's five-year goal #1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning by empowering educators to design, implement, and monitor equitable, credible and rigorous K-12 curriculum and instruction that is aligned to state academic standards, and to integrate the arts in all areas of learning, utilizing innovative activities and partnerships and increasing educators' capacity to utilize technological resources;

WHEREAS, the district's five-year goal #4 is to build teacher capacity to address the social and emotional needs of the students through professional development, instruction and support services;

WHEREAS, the Musical Instrument Museum will provide all PPS staff and students with access to its Virtual Education program, featuring three video collections and lesson materials for a standards-based experience in discovering culture, history and music, titled

- Grades K-2: Musical Menagerie Tour – students explore animal imagery in music and musical instruments from around the world;
- Grades 3-12: Discovery Tour – students embark on various musical journeys and experience community music-making;
- Grades K-8: Virtual STEM Tour – connections between music and science are revealed as students discover how musical instruments are made and how they work

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves that the District participate in this virtual education program, effective 10/15/24 through 6/30/25, at NO COST TO THE DISTRICT.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts 8/7/2024
Date
(Name, Title)
2. Approval by Divisional Administrator *Jana Lopez* 8/13/24
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 *B. J. J. J.* 8/15/24
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 *Richard L. Matthews* 8/14/24
Date
Signature
5. Approval by Superintendent *Laura W. Newell* 8/20/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/I+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

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

Recommendation/Resolution: **Professional Development for Eastside HS Algebra I Teachers FY25**

WHEREAS, the district's Five-Year Strategic Plan's Goal Area #1: Teaching and Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, For the 2022-2023 and 2023-2024 school years, there were less than 10% of Eastside HS Algebra I students who met or exceeded expectations on the NJSLA. With this professional development, the goal is for 75% of this student population to attain Performance Level 3 or higher on the NJSLA Math Algebra I assessment.

WHEREAS, The professional development, consisting of two (2) on-site professional development training, and five (5) virtual professional development training with benchmarks check-ins, will focus on supporting Eastside HS Algebra I teachers to use intervention resources and data, grade level curriculum, and small group instruction to return students to at or near grade level in Algebra I. The services and professional development provided throughout the school year will be in the form of planning time, which will focus on the grade-level curriculum and the creation of customized courses within ALEKS intervention platform and coaching of teachers by Susette Jaquette.

WHEREAS, after the services and professional development provided by Ms. Jaquette, educators will be better equipped to address the diverse needs of their students leading to improved math proficiency and academic achievement on standardized assessments.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves the services of Susette Jaquette to provide professional development for the 2024-2025 school year (9/1/2024 – 6/30/25) for twelve (12) Eastside HS Algebra I teachers for a total not to exceed \$8,075.

APPROVALS REQUIRED

- Submitted by Dr. Elizabeth Caccavella, Director of STEAM Education 8/13/24
Date
(Name, Title)
- Approval by Divisional Administrator Jana Impedus 8/14/24
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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- Verification by Legal Department B. J. J. J. 8/14/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-238-200-300-653-074-1051-001 8/14/24

- Certification of Funds – Business Administrator Richard L. Matthew 8/14/24
Date
Signature
- Approval by Superintendent Laurie W. Newell 8/15/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/0-41

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 **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: Professional Development Training provided by Nobox Inc.

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning by challenging students to learn with differentiated instruction, innovative learning strategies and creating learning activities is Goal 1 of the Strategic Plan for Paterson Public Schools; and

WHEREAS, creating optimal-sized classrooms for teachers to facilitate and motivate students with hands-on learning is also Goal 1 of the Strategic Plan for Paterson Public Schools; and

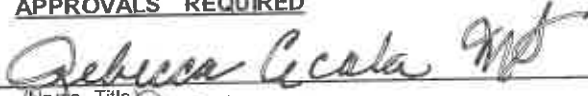

WHEREAS, the Joseph A Taub School has established goals to train and empower educators to create and promote a student-centered, collaborative learning environment that addresses specific students' learning styles and needs through ongoing professional planning; and

WHEREAS, the Joseph A. Taub School has established an Annual School Plan that lists several actions to train and empower educators to create and sustain a highly-engaged and rigorous instructional block in order to improve student achievement in English Language Arts and Math; and

WHEREAS, Rick Welsh, from Nobox Inc. is a recognized consultant who has provided effective professional development to schools in Paterson; and,

BE IT THEREFORE RESOLVED that the Paterson Board of Education approves the contract for Nobox Inc. to provide professional development for all instructional staff and program support for staff and students at Joseph A Taub for the 2024-2025 school year in the amount of \$5,370, which has been budgeted through SIA funding.

APPROVALS REQUIRED

1. Submitted by Rebecca Cecala, Principal  7/10/2024
(Name, Title) Date
2. Approval by Divisional Administrator  8/12/24
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  8/12/24
Date

dmfg-7/24

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. 20-238-200-300-653-074-1068-001  8/17/24

4. Certification of Funds - Business Administrator  8/16/24
Signature Date

5. Approval by Superintendent  8/13/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/0-42

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: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add additional days and additional aides for routes listed below needed providing transportation for a student out of Paterson from in district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance; and

WHEREAS, the Paterson Public School District has identified vendors adding additional days and additional aides for routes listed below providing transportation for a student out of Paterson for the remainder of the 2024-2025 extended school year and school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending the number of days the route is granted to the lowest quote that was submitted for the transportation of special needs students; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution is to ratify additional days and additional aides for routes listed below providing transportation for a student outside of Paterson for the remainder of the 2024-2025 extended school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Days Cost	# of Days	Total Cost
BARAKA TRANSIT	Y.C.S. SAWTELLE	SAWT2	\$315.00	20	\$6,300.00
HORIZON TRANS	BCSS NEW BRIDGES & BCSS CAREER COSSROADS	CROSSES1Q	\$319.00	9	\$2,871.00
TOTAL					\$9,171.00

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
TASNEEM	NJEDDA ELEMENTARY	NJES11W	\$ 28.00	24	\$672.00
TASNEEM	NJEDDA ELEMENTARY	NJES12W	\$ 38.00	15	\$570.00
TOTAL					\$1,242.00
TOTAL					\$10,413.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri - Marshall (Name, Title) 8/14/24 Date

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

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] _____ Date 8/14/24

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. 1100027051468500000000 (SPED ACCT)

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

5. Approval by Superintendent [Signature] _____ Date 8/20/24

6. Board Adoption Date _____ Resolution Number 9-11-24/0-43

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2024 extended school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the route listed below that are in district and out of district students. This shall take effect for the 2024 extended school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
J. CARPIOLIN	NJEDDA ELEMENTARY	NJES3WQ	\$280.00	10	\$2,800.00
TOTAL					\$2,800.00

APPROVALS REQUIRED

1. Submitted by *Lisa Vainieri - Marshall* 8/14/24
Date
Lisa Vainieri-Marshall, Director of Student Assignment Services

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. J. [Signature]* 8/14/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 110002705146850000000000 SPED ACCT

4. Certification of Funds – Business Administrator *Richard L. [Signature]* 8/15/24
Date
Signature

5. Approval by Superintendent *Lauren W. Newell* 8/20/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/0-44

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 **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:

TITLE- 2024-2025 Research Studies Request

Veronica Ricigliano: *Building Administrators' Perceptions of Their Preparedness as Leaders of Special Education*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

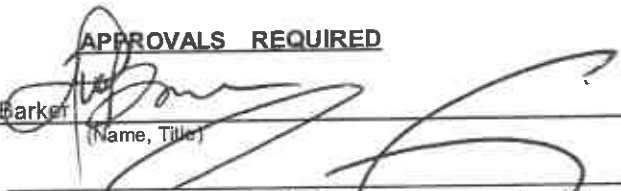
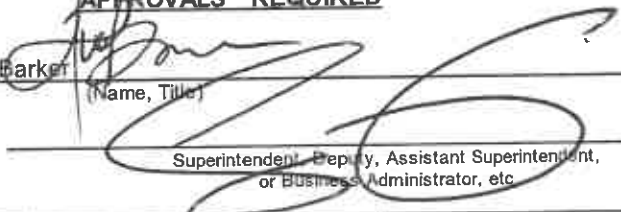
WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the 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 William Paterson University Veronica Ricigliano: *Building Administrators' Perceptions of Their Preparedness as Leaders of Special Education* during the 2024-2025 school year.

APPROVALS REQUIRED

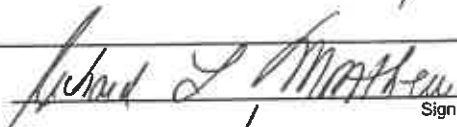
1. Submitted by Dr. Annalesa Williams Barker  August 1, 2024
(Name, Title) Date
2. Approval by Divisional Administrator  8/13/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  8/15/24
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  8/13/24
Signature Date

5. Approval by Superintendent  8/13/24
Date

6. Board Adoption Date _____ Resolution Number 9-11-24/P-45

Copies as follows:

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

***Items Requiring Acknowledgement
of Review and Comments***

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT