

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

April 17, 2024

6:00 p.m.

90 Delaware Avenue

Regular Meeting

April 24, 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

March 25, 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, April 17, 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, April 24, 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 April 24, 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

April 17, 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. Recognition of Solaris Paul, North 1 Regional Girls Wrestling Tournament Winner
 - B. Update on CaissaK12 Student Recruitment
 - C. STEAM High School Options
- 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 April 17, 2024, beginning with check number 241896 and ending with check number 242131, along with direct deposit number 2007 through 2007 in the amount of \$17,169,151.05, and wire in the amount of \$3,000,000.00, for a total of \$20,169,151.05.
 2. Approve transfer of funds within the 2023-2024 school year budget for the month of February 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.
 3. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of February 2024.
 4. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of February 2024.

5. Approve policies and regulations for first reading (P1140 Educational Equity Policies/Affirmative Action (M), P1523 Comprehensive Equity Plan (M), P1530 Equal Employment Opportunities (M), R1530 Equal Employment Opportunity Complaint Procedure (M), P1550 Equal Employment/Anti-Discrimination Practices (M), R2200 Curriculum Content (M), P2260 Equity in School and Classroom Practices (M), R2260 Equity in School and Classroom Practices Complaint Procedure (M), P2270 Religion in the Schools, P2411 Guidance Counseling (M), P2423 Bilingual Education (M), R2423 Bilingual Education (M), P2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M), R2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M), P3161 Examination for Cause, P3211 Code of Ethics, P3212 Attendance (M), R3212 Attendance (M), P3324 Right of Privacy, P4161 Examination for Cause, P4212 Attendance (M), R4212 Attendance (M), P4324 Right of Privacy, P5111 Eligibility of Resident/Nonresident Students (M), R5111 Eligibility of Resident/Nonresident Students (M), P5116 Education of Homeless Children and Youths, R5116 Education of Homeless Children and Youths, P5411 Promotion From Eighth Grade, R5511 Dress Code, P5570 Sportsmanship, P5750 Equitable Educational Opportunity (M), P5841 Secret Societies, P5842 Equal Access of Student Organizations, P5860 Safety Patrol (M), P7444 Use of Metal Detectors/X-Ray Scanners, P7610 Vandalism, R7610 Vandalism, P8210.01 Juneteenth Commemoration, P8500 Food Services (M), and P9323 Notification of Juvenile Offender Case Disposition, and that the following policies and regulations are abolished (P1524 School Leadership Councils, P4432 Sick Leave, R4432 Sick Leave, P5460.02 Bridge Year Pilot Program, R5460.02 Bridge Year Pilot Program, P6361 Relations With Vendors for Abbott Districts, P5755 Equity in Educational Programs and Services, P8540 School Nutrition Programs, and P8550 Meal Charges/Outstanding Food Service Bill).
6. Approve attendance for fourteen (14) staff and board members to attend conferences/workshops, in the amount of \$7,089.73.

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

A. Items Requiring a Vote

1. Resolutions (1-35)
 - Instruction and Program (1-16)
 - Operations (17-24)
 - Fiscal Management (25-30)
 - Personnel (31)
 - Governance (32-35)
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
April 17, 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: April 17, 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 4/17/2024 in the amount of \$ 17,169,151.05 beginning with check number 241896 and ending with check number 242131 along with direct deposit number beginning with 2007 and ending with 2007 and

WHEAREAS the Paterson Public Schools also approve wires in the amount of \$3,000,000.00 bringing the grand total \$20,169,151.05 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 4/11/24
Date
Jane Gray, Assistant Business Administrator

2. Approval by Divisional Administrator Richard L. Matthew
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

RJR 4/12/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department B Lafal 4/11/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthew 4/11/24
Date
Signature

5. Approval by Superintendent Laurie W. Newell 2/12/24
Date

6. Board Adoption Date _____ Resolution Number 4-17-24/1

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 : 2023/2024 | BY VENDOR NAME

FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	2400306	11-000-262-441-680-000-0000	LEASES	APRIL2024	241904	APR-09-2024	PAID	30,666.05
VENDOR NAME TOTAL : 30,666.05									
ABEVA BOOKS	4000942	2403310	20-501-100-640-503-000-0000	TEXTBOOKS - DAWN TREADEF P10005380108		241947	APR-17-2024	PAID	1,622.35
VENDOR NAME TOTAL : 1,622.35									
ACCESS INFORMATION MANAGEMEN	4004205	2403393	11-000-251-592-627-000-0000	MISC. PURCHASED SERVICES 10752506		242083	APR-17-2024	PAID	2,462.06
VENDOR NAME TOTAL : 2,462.06									
AFOWSO, TERESA	4002173	2405666	11-000-270-580-685-000-0000	TRAVEL REIMBURSEMENT: SCHOOL ?		241941	APR-17-2024	PAID	396.78
VENDOR NAME TOTAL : 396.78									
ALDIN TRANSPORTATION, CORP.	4000308	2403612	15-000-270-512-313-000-0000	FIELD TRIP TRANSPORTATIONH3624		242122	APR-17-2024	PAID	1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2404055	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES KW31234		242122	APR-17-2024	PAID	196.00
ALDIN TRANSPORTATION, CORP.	4000308	2404665	15-000-270-512-054-000-0000	TRANSPORTATION PFS3824		242122	APR-17-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2404892	15-000-270-512-309-000-0000	TRANSPORTATION PFS1632024		242122	APR-17-2024	PAID	2,545.00
ALDIN TRANSPORTATION, CORP.	4000308	2404935	15-000-270-512-307-000-0000	TRANSPORTATION		242122	APR-17-2024	PAID	882.00
ALDIN TRANSPORTATION, CORP.	4000308	2405161	15-000-270-512-010-000-0000	FIELD TRIP TRANSPORTATIONP81031224		242122	APR-17-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2405282	15-000-270-512-307-000-0000	TRANSPORTATION K63524		242122	APR-17-2024	PAID	500.00
ALDIN TRANSPORTATION, CORP.	4000308	2405341	15-000-270-512-024-000-0000	FIELD TRIP TRANSPORTATIONM243824		242122	APR-17-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2405373	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES K3824		242122	APR-17-2024	PAID	500.00
ALDIN TRANSPORTATION, CORP.	4000308	2405455	15-000-270-512-054-000-0000	TRANSPORTATION PF131324		242122	APR-17-2024	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2405458	15-000-270-512-309-000-0000	TRANSPORTATION K831424		242122	APR-17-2024	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2405504	15-000-270-512-307-000-0000	TRANSPORTATION		242122	APR-17-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405545	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES KP31324		242122	APR-17-2024	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2405594	15-000-270-512-024-000-0000	FIELD TRIP TRANSPORTATIONM283224		242122	APR-17-2024	PAID	1,038.00
ALDIN TRANSPORTATION, CORP.	4000308	2405596	15-000-270-512-028-000-0000	FIELD TRIP TRANSPORTATIONM283224		242122	APR-17-2024	PAID	1,029.00
ALDIN TRANSPORTATION, CORP.	4000308	2405663	15-000-270-512-027-000-0000	TRANSPORTATION P8273424		242122	APR-17-2024	PAID	980.00
ALDIN TRANSPORTATION, CORP.	4000308	2405771	20-031-200-500-012-000-0000	OTHER PURCHASED SERVICES P81231524		242122	APR-17-2024	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2405800	15-000-270-512-307-000-0000	TRANSPORTATION KSP3924		242122	APR-17-2024	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2405834	20-031-200-500-054-000-0000	OTHER PURCHASED SERVICES PF131524		242122	APR-17-2024	PAID	490.00
VENDOR NAME TOTAL : 13,739.00									
ALLEGRO SCHOOL, INC.	4000177	2400505	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 10099 MAR24 M.G.		242070	APR-17-2024	PAID	11,230.14
ALLEGRO SCHOOL, INC.	4000177	2400505	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 10104 MAR24 G.P. AIDE		242070	APR-17-2024	PAID	2,850.00
ALLEGRO SCHOOL, INC.	4000177	2400505	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 10101 MAR24 G.P.		242070	APR-17-2024	PAID	11,230.14
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10100 MAR24 E.B.		242070	APR-17-2024	PAID	11,230.14
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10103 MAR24 E.B. AIDE		242070	APR-17-2024	PAID	2,850.00
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10105 MAR24 S.M. AIDE		242070	APR-17-2024	PAID	2,850.00
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10102 MAR24 S.M.		242070	APR-17-2024	PAID	11,230.14
VENDOR NAME TOTAL : 53,470.56									
ALPHA T'S, INC.	4000017	2405681	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES 610110		241963	APR-17-2024	PAID	425.00
VENDOR NAME TOTAL : 425.00									
AMERICAN ASSOCIATION OF TEA	4004953	2404841	11-130-100-500-840-000-0000	OTHER PURCHASED SERVICES 2000043856		241991	APR-17-2024	PAID	115.00
VENDOR NAME TOTAL : 115.00									
AMERICAN SAFETY COUNCIL	4002271	2405254	20-621-200-560-410-000-0000	TUITION #INASC1036		241942	APR-17-2024	PAID	980.00
VENDOR NAME TOTAL : 980.00									
ARROW SECURITY	4004328	2301340	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES LIQUIDATED DAMAGES - 2;		242025	APR-17-2024	PAID	-11,600.00
ARROW SECURITY	4004328	2301340	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES LIQUIDATED DAMAGES - 3;		242025	APR-17-2024	PAID	-14,000.00
ARROW SECURITY	4004328	2301340	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES LIQUIDATED DAMAGES - 3;		242025	APR-17-2024	PAID	-13,600.00
ARROW SECURITY	4004328	2301340	11-999-999-999-999-999-9999	PROFESSIONAL SERVICES LIQUIDATED DAMAGES - 3/13/23-3/19/23		242025	APR-17-2024	PAID	111,166.79

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ARROW SECURITY	4004328	230134011	999-999-999-999-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	242025	APR-17-2024	PAID	-11,200.00
ARROW SECURITY	4004328	230134011	999-999-999-999-9999	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 24	242025	APR-17-2024	PAID	-10,400.00
ARROW SECURITY	4004328	230134011	999-999-999-999-9999	PROFESSIONAL SERVICES	3026796 - 3/13/23-3/19/23	242025	APR-17-2024	PAID	5,257.59
VENDOR NAME TOTAL :									55,624.38
ASL INTERPRETER REFERRAL SE	4001355	240155911	000-216-320-749-000-0000	PURCHASED PROFESSIONAL	441457 DATE 3/7/24	242056	APR-17-2024	PAID	230.00
VENDOR NAME TOTAL :									230.00
B & H FOTO & ELECTRONICS, CORP	4000967	240555711	000-230-610-700-000-0000	GENERAL SUPPLIES	222298736	242107	APR-17-2024	PAID	292.50
VENDOR NAME TOTAL :									292.50
BANCROFT	4000188	240382711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	FEB24 C.P., A.S.	242045	APR-17-2024	PAID	15,871.00
VENDOR NAME TOTAL :									15,871.00
BANYAN SCHOOL INC.	4000415	240050611	000-100-566-657-000-0000	TUITION OTHER LEAS REGUL	WECK1-1 4/24	242042	APR-17-2024	PAID	3,910.00
BANYAN SCHOOL INC.	4000415	240050611	000-100-566-657-000-0000	TUITION OTHER LEAS REGUL	WECK1-1 4/24	242042	APR-17-2024	PAID	5,649.95
BANYAN SCHOOL INC.	4000415	240260811	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F B1-1 4/24	242042	APR-17-2024	PAID	3,910.00
BANYAN SCHOOL INC.	4000415	240250811	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F B.F. 4/24	242042	APR-17-2024	PAID	5,649.95
BANYAN SCHOOL INC.	4000415	240250811	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F S.M. 4/24	242042	APR-17-2024	PAID	5,121.36
BANYAN SCHOOL INC.	4000415	240260811	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F J.C. 4/24	242042	APR-17-2024	PAID	6,121.36
BANYAN SCHOOL INC.	4000415	240250811	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F K.J. 4/24	242042	APR-17-2024	PAID	6,121.36
BANYAN SCHOOL INC.	4000415	240261111	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F R.M. 4/24	242042	APR-17-2024	PAID	6,121.36
BANYAN SCHOOL INC.	4000415	240399111	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F JAY.C 4/24	242042	APR-17-2024	PAID	49,726.70
VENDOR NAME TOTAL :									49,726.70
BARNES AND NOBLE BOOKSELLER	4000435	240558720	238-200-600-653-000-1068	SUPPLIES AND MATERIALS	4519616	241938	APR-17-2024	PAID	4,095.00
VENDOR NAME TOTAL :									4,095.00
BAYADA HOME HEALTH CARE	4000123	240136211	000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 18985117 T.O.	242027	APR-17-2024	PAID	1,885.00
VENDOR NAME TOTAL :									1,885.00
BECKER'S SCHOOL SUPPLIES	4003134	240545720	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	1955793-IN	241959	APR-17-2024	PAID	34.21
BECKER'S SCHOOL SUPPLIES	4003134	240570720	218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	1958326-IN	241959	APR-17-2024	PAID	1,607.87
VENDOR NAME TOTAL :									1,642.08
BENWAY SCHOOL	4000219	240222211	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F CMPAT0224CF	242046	APR-17-2024	PAID	-448.43
BENWAY SCHOOL	4000219	240222211	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F PAT0424CF	242046	APR-17-2024	PAID	7,523.31
BENWAY SCHOOL	4000219	240386511	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F CMPAT224CC	242046	APR-17-2024	PAID	-701.43
BENWAY SCHOOL	4000219	240386511	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F PAT0424CC	242046	APR-17-2024	PAID	11,924.31
BENWAY SCHOOL	4000219	240394211	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F CMPAT0224TU	242046	APR-17-2024	PAID	-448.43
BENWAY SCHOOL	4000219	240394211	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F PAT0424TAJ	242046	APR-17-2024	PAID	7,523.31
BENWAY SCHOOL	4000219	240407711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F PAT0424ARS	242046	APR-17-2024	PAID	7,523.31
BENWAY SCHOOL	4000219	240407711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F CMPAT224RS	242046	APR-17-2024	PAID	-448.43
VENDOR NAME TOTAL :									32,747.52
BERGEN ARTS & SCIENCE CHARTER SCHOOLS	4000339	240063610	000-100-560-000-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	D000002017	APR-08-2024	PAID	7,297.00
VENDOR NAME TOTAL :									7,297.00
BERGEN COUNTY SPECIAL SERVICES	4000222	240220811	000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V2275 FEB24 BLESHPAN	242063	APR-17-2024	PAID	51,824.50
BERGEN COUNTY SPECIAL SERVICES	4000222	240436011	000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V2275 FEB24 BLESHPAN	242063	APR-17-2024	PAID	7,403.50
BERGEN COUNTY SPECIAL SERVICES	4000222	240437411	000-100-565-657-000-0000	TUITION SPECIAL SERVICE	4V2275 FEB24 D.O. BLESHPAN	242063	APR-17-2024	PAID	7,403.50
VENDOR NAME TOTAL :									66,631.50
BERGENFIELD BOARD OF EDUCATION	4000419	240390211	000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM	HA24-02-1 FEB2024	242037	APR-17-2024	PAID	4,946.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL : 4,946.00									
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35256			241998 APR-17-2024PAID		377.50
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35257			241998 APR-17-2024PAID		2,647.92
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35255			241998 APR-17-2024PAID		2,647.92
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35254			241998 APR-17-2024PAID		3,652.00
VENDOR NAME TOTAL : 9,225.34									
D000002009APR-08-2024PAID 90,255.75									
D000002009APR-08-2024PAID 272,159.02									
VENDOR NAME TOTAL : 362,414.78									
BLUUM USA, INC. (F.K.A.TROXE	4000045	2403192	20-487-100-600-653-000-1850	SUPPLIES AND MATERIALS 971116	APRIL2024		241964 APR-17-2024PAID		101.25
BLUUM USA, INC. (F.K.A.TROXE	4000045	2405772	15-000-240-590-012-000-0000	MISC PURCHASED SERVICES 970782	APRIL2024		242113 APR-17-2024PAID		2,125.00
VENDOR NAME TOTAL : 2,226.25									
D000002009APR-17-2024PAID 1,189.17									
VENDOR NAME TOTAL : 1,189.17									
BOBCAT OF NORTH JERSEY	4001763	2402066	11-000-263-420-680-000-0000	SNOW REMOVAL W35893			242016 APR-17-2024PAID		7,888.70
VENDOR NAME TOTAL : 7,888.70									
BOYS AND GIRLS CLUB OF	4000114	2402720	11-000-262-441-680-000-0000	LEASES APRIL2024			241905 APR-09-2024PAID		5,850.00
VENDOR NAME TOTAL : 5,850.00									
BRIGHT FUTURE	4002621	2400489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI FEB24 BANJ			241910 APR-11-2024PAID		128,237.00
VENDOR NAME TOTAL : 128,237.00									
D000002029APR-08-2024PAID 128,237.00									
VENDOR NAME TOTAL : 128,237.00									
BRILLA PATERSON CHARTER SCHOOL	4004855	2402341	10-000-100-560-000-0000	CHARTER SCHOOLS APRIL2024-1ST PAYMENT			242096 APR-17-2024PAID		2,555.80
BSN SPORTS	4000052	2401369	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 922975328	BALANCE DUE		242096 APR-17-2024PAID		2,880.00
BSN SPORTS	4000052	2401399	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 922928883	BALANCE DUE		242096 APR-17-2024PAID		1,810.00
BSN SPORTS	4000052	2401400	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 923750262	BALANCE DUE		242096 APR-17-2024PAID		1,391.00
BSN SPORTS	4000052	2401440	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 9246239061			242096 APR-17-2024PAID		845.00
BSN SPORTS	4000052	2401564	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 922793401			242096 APR-17-2024PAID		990.00
BSN SPORTS	4000052	2401514	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 924916405			242096 APR-17-2024PAID		3,934.35
BSN SPORTS	4000052	2405156	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 924850979			242096 APR-17-2024PAID		206.00
BSN SPORTS	4000052	2405157	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 925138604			242096 APR-17-2024PAID		37.60
BSN SPORTS	4000052	2405158	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 925241785			242096 APR-17-2024PAID		4,577.08
BSN SPORTS	4000052	2405157	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 925227291			242096 APR-17-2024PAID		796.00
BSN SPORTS	4000052	2405158	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 924990485			242096 APR-17-2024PAID		1,985.50
BSN SPORTS	4000052	2405159	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 625115144			242096 APR-17-2024PAID		2,350.40
BSN SPORTS	4000052	2405160	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 924970097			242096 APR-17-2024PAID		1,407.32
VENDOR NAME TOTAL : 25,772.05									
C.J. VANDERBECK & SON, INC.	4000178	2405024	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 126042			241993 APR-17-2024PAID		4,641.74
C.J. VANDERBECK & SON, INC.	4000178	2405024	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 126065			241993 APR-17-2024PAID		2,989.77
C.J. VANDERBECK & SON, INC.	4000178	2405024	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 126066			241993 APR-17-2024PAID		2,410.56
C.J. VANDERBECK & SON, INC.	4000178	2405024	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 126057			241993 APR-17-2024PAID		2,445.14
C.J. VANDERBECK & SON, INC.	4000178	2405024	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 126074			241993 APR-17-2024PAID		3,855.02
C.J. VANDERBECK & SON, INC.	4000178	2405024	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 126075			241993 APR-17-2024PAID		2,257.37
C.J. VANDERBECK & SON, INC.	4000178	2405024	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 126071			241993 APR-17-2024PAID		1,558.30
VENDOR NAME TOTAL : 20,158.90									
CABLEVISION SYSTEMS CORPORA	4000133	2400873	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 07872-181694-02-5 - 3/1			241984 APR-17-2024PAID		196.99

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
									196.99
CALAIS SCHOOL	4000235	240074511-000-218-200-321-705-000-0000	TUITION PRIVATE SCHOOL I PAT042024 D.C.		APRIL2024	242047	APR-17-2024	PAID	6,945.86
VENDOR NAME TOTAL :									6,945.86
CALVARY BAPTIST COMMUNITY C	4000518	240591020-218-200-321-705-000-0000	CONTRACTED PRE-K		APRIL2024	D00002013	APR-08-2024	PAID	186,198.28
VENDOR NAME TOTAL :									186,198.28
CARNEGIE FOUNDATION FOR THE	4000113	240533611-000-230-580-703-910-0000	CONFERENCE FEES		INV01042	241975	APR-17-2024	PAID	1,095.00
VENDOR NAME TOTAL :									1,095.00
CASAS-COMPREHENSIVE ADULT S	4002849	240541820-606-200-890-410-000-0000	MISCELLANEOUS EXPENDITURES	23675		241930	APR-17-2024	PAID	1,765.00
VENDOR NAME TOTAL :									1,765.00
CASCADE SCHOOL SUPPLIES	4000037	240334615-000-218-600-013-000-0000	SUPPLIES AND MATERIALS	93208		242092	APR-17-2024	PAID	2.36
CASCADE SCHOOL SUPPLIES	4000037	240334615-000-266-610-013-000-0000	SECURITY SUPPLIES	93208		242092	APR-17-2024	PAID	99.17
CASCADE SCHOOL SUPPLIES	4000037	240425515-190-100-610-051-000-0000	GENERAL SUPPLIES	99562		242092	APR-17-2024	PAID	684.34
CASCADE SCHOOL SUPPLIES	4000037	240425515-190-100-610-051-000-0000	GENERAL SUPPLIES	00967		242092	APR-17-2024	PAID	264.07
VENDOR NAME TOTAL :									1,049.94
CATAPULT LEARNING LLC	4000826	240292920-502-160-300-653-091-0000	PURCHASD PROF & TECH SERV	INV187615		241967	APR-17-2024	PAID	11,359.83
CATAPULT LEARNING LLC	4000826	240292920-502-200-890-653-000-0000	MISC. EXPENDITURES (ADMIN	INV187615		241967	APR-17-2024	PAID	725.10
CATAPULT LEARNING LLC	4000826	240293020-503-100-300-653-091-0000	PURCHASD PROF & TECH SERV	INV187616		241967	APR-17-2024	PAID	3,478.95
CATAPULT LEARNING LLC	4000826	240293020-503-200-890-653-000-0000	MISC. EXPENDITURES (ADMIN	INV187616		241967	APR-17-2024	PAID	222.06
VENDOR NAME TOTAL :									15,785.94
CATHOLIC FAMILY & COMMUNITY	4000519	240590520-218-200-321-705-000-0000	CONTRACTED PRE-K		APRIL2024	D00002014	APR-08-2024	PAID	174,540.87
CATHOLIC FAMILY & COMMUNITY	4000519	240590620-218-200-321-705-000-0000	CONTRACTED PRE-K		APRIL2024	D00002014	APR-08-2024	PAID	191,855.64
CATHOLIC FAMILY & COMMUNITY	4000519	240593220-218-200-321-705-000-0000	CONTRACTED PRE-K		APRIL2024	D00002014	APR-08-2024	PAID	113,111.53
VENDOR NAME TOTAL :									479,508.04
CEIZ BENEFITS & INSURANCE S	4002912	240011411-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	66383-NARCH2024		241957	APR-17-2024	PAID	7,500.00
VENDOR NAME TOTAL :									7,500.00
CDW-GOVERNMENT, LLC	4000097	240537811-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	EA2407524		242078	APR-17-2024	PAID	13,700.00
CDW-GOVERNMENT, LLC	4000097	240561515-000-240-600-005-000-0000	SUPPLIES AND MATERIALS	OC01960		242078	APR-17-2024	PAID	442.26
CDW-GOVERNMENT, LLC	4000097	240561515-000-240-600-005-000-0000	SUPPLIES AND MATERIALS	OC065966		242078	APR-17-2024	PAID	111.72
CDW-GOVERNMENT, LLC	4000097	240561515-000-240-600-005-000-0000	SUPPLIES AND MATERIALS	QD10463		242078	APR-17-2024	PAID	394.00
CDW-GOVERNMENT, LLC	4000097	240570015-000-240-600-012-000-0000	SUPPLIES AND MATERIALS	QG505624		242078	APR-17-2024	PAID	281.00
CDW-GOVERNMENT, LLC	4000097	240570015-000-240-600-012-000-0000	SUPPLIES AND MATERIALS	QC02000		242078	APR-17-2024	PAID	1,066.80
CDW-GOVERNMENT, LLC	4000097	240572811-000-223-600-723-000-0000	SUPPLIES AND MATERIALS	QD52334		242078	APR-17-2024	PAID	136.92
CDW-GOVERNMENT, LLC	4000097	240572911-000-270-610-685-000-0000	GENERAL SUPPLIES	OC44910		242078	APR-17-2024	PAID	246.52
CDW-GOVERNMENT, LLC	4000097	240575615-000-240-600-012-000-0000	SUPPLIES AND MATERIALS	QK25472		242078	APR-17-2024	PAID	919.05
CDW-GOVERNMENT, LLC	4000097	240575615-000-240-600-012-000-0000	SUPPLIES AND MATERIALS	QG84667		242078	APR-17-2024	PAID	919.05
CDW-GOVERNMENT, LLC	4000097	240575615-000-240-600-012-000-0000	SUPPLIES AND MATERIALS	QH48920		242078	APR-17-2024	PAID	525.00
CDW-GOVERNMENT, LLC	4000097	240575715-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	QD64704		242078	APR-17-2024	PAID	196.01
CDW-GOVERNMENT, LLC	4000097	240575715-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	QF12551		242078	APR-17-2024	PAID	102.00
CDW-GOVERNMENT, LLC	4000097	240575715-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	QJ07555		242078	APR-17-2024	PAID	89.00
CDW-GOVERNMENT, LLC	4000097	240567060-910-310-600-310-754-0000	GENERAL SUPPLIES	QC95252		242124	APR-17-2024	PAID	711.59
VENDOR NAME TOTAL :									18,002.82
CELEBRATE THE CHILDREN	4004572	240260611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	2404085	APR24 Z.M., M.V.	242050	APR-17-2024	PAID	20,510.50
CELEBRATE THE CHILDREN	4004572	240260911-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	2404086	APR24	242050	APR-17-2024	PAID	153,199.75
CELEBRATE THE CHILDREN	4004572	240272420-250-100-566-655-000-0000	TUITION CONTRACTS	2402724	APR24 A.C., L.G.	242050	APR-17-2024	PAID	10,255.25
CELEBRATE THE CHILDREN	4004572	240310120-250-100-566-655-000-0000	TUITION CONTRACTS	2404089	APR24 M.C.P.	242050	APR-17-2024	PAID	7,280.25

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CELEBRATE THE CHILDREN	4004572	2403159	20-250-100-566-655-000-0000	TUITION CONTRACTS	2404098 APR24 B.M.R., 3	242060	APR-17-2024	APR-17-2024	14,560.50
CELEBRATE THE CHILDREN	4004572	2404497	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	2404090 APR24 J.W.	242060	APR-17-2024	APR-17-2024	2,975.00
VENDOR NAME TOTAL :									208,781.25
CENTRAL NATIONAL-GOTTESMAN,	4003510	2405898	11-000-251-600-650-000-0000	SUPPLIES AND MATERIALS	2024000188415	242110	APR-17-2024	APR-17-2024	300.00
VENDOR NAME TOTAL :									300.00
CHANCE CORE/CHANCELLOR ACADEMY	4000183	2402225	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	3393 APR24 M.M.	242029	APR-17-2024	APR-17-2024	7,410.64
VENDOR NAME TOTAL :									7,410.64
CHARLES ALLEN YUEN LLC	4003412	2401783	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	248	241932	APR-17-2024	APR-17-2024	80.00
CHARLES ALLEN YUEN LLC	4003412	2401783	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	250	241932	APR-17-2024	APR-17-2024	1,520.00
CHARLES ALLEN YUEN LLC	4003412	2401783	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	251	241932	APR-17-2024	APR-17-2024	9,216.45
VENDOR NAME TOTAL :									10,816.45
CHOCOLATL, SHEILLEE N.	4004851	2404906	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-MSU-SPRING24	241923	APR-17-2024	APR-17-2024	2,070.00
VENDOR NAME TOTAL :									2,070.00
CHUBE GLOBAL RISK ADVISORS	4003331	2401928	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN SERVICE PERIOD	10/1/23	242004	APR-17-2024	APR-17-2024	660.00
VENDOR NAME TOTAL :									660.00
CITY OF PATERSON	400005B	2400009	11-000-262-441-610-000-0000	PARKING TICKETS	14594-MARCH2024	241962	APR-17-2024	APR-17-2024	37,200.00
VENDOR NAME TOTAL :									37,200.00
CLASSICAL ACADEMY CHARTER S	4004799	2404438	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	D00002010	APR-08-2024	APR-08-2024	3,315.00
VENDOR NAME TOTAL :									3,315.00
COLLEGE ACHIEVE PATERSON CH	4001715	2400889	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	D00002016	APR-08-2024	APR-08-2024	1,173,696.00
VENDOR NAME TOTAL :									1,173,696.00
COMMUNITY CHARTER SCHOOL OF	4000341	2400692	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	D00002030	APR-08-2024	APR-08-2024	777,855.00
VENDOR NAME TOTAL :									777,855.00
COMPROSYS DBA PRESENTATION	4000021	2404018	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	63396	242091	APR-17-2024	APR-17-2024	640.00
VENDOR NAME TOTAL :									640.00
CONTINENTAL HAPDRAPE	4001327	2404982	11-000-262-510-680-000-0000	SUPPLIES AND MATERIALS	126459	242010	APR-17-2024	APR-17-2024	7,794.00
VENDOR NAME TOTAL :									7,794.00
COFFA MONTALBANO ARCHITECTS	4002177	2403014	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	7060	242000	APR-17-2024	APR-17-2024	7,540.00
COFFA MONTALBANO ARCHITECTS	4002177	2403156	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	7064	242000	APR-17-2024	APR-17-2024	1,500.00
COFFA MONTALBANO ARCHITECTS	4002177	2403558	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	7063	242000	APR-17-2024	APR-17-2024	4,042.00
VENDOR NAME TOTAL :									13,182.00
COPE BTS, INC.	4001717	2405725	11-190-100-500-643-000-0000	OTHER PURCHASED SERVICES	INV1189244	241948	APR-17-2024	APR-17-2024	81,811.00
VENDOR NAME TOTAL :									81,811.00
CORNERSTONE DAY SCHOOL, LLC	4002082	2402612	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1034716 APR24 I.V.	242057	APR-17-2024	APR-17-2024	7,802.66
CORNERSTONE DAY SCHOOL, LLC	4002082	2403612	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1034715 APR24 H.S.	242057	APR-17-2024	APR-17-2024	7,802.66
CORNERSTONE DAY SCHOOL, LLC	4002082	2404286	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1034717 APR24 J.M.	242057	APR-17-2024	APR-17-2024	7,802.66
CORNERSTONE DAY SCHOOL, LLC	4002082	2404810	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1034714 APR24 G.T.	242057	APR-17-2024	APR-17-2024	7,802.66
CORNERSTONE DAY SCHOOL, LLC	4002082	2404810	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1034713 APR24 B.P.	242057	APR-17-2024	APR-17-2024	7,802.66
VENDOR NAME TOTAL :									39,013.30
CPMJ DBA PILLAR CARE CONTINUUM	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033861 2/13/24 SNOW DA	242069	APR-17-2024	APR-17-2024	-160.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033515	242069	APR-17-2024	PAID	38,535.80
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033953	242069	APR-17-2024	PAID	-230.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033954	242069	APR-17-2024	PAID	-819.44
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	034164	242069	APR-17-2024	PAID	4,600.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	034165	242069	APR-17-2024	PAID	16,388.80
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	034072	242069	APR-17-2024	PAID	9,200.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	034071	242069	APR-17-2024	PAID	40,564.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033414	242069	APR-17-2024	PAID	-819.44
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033411	242069	APR-17-2024	PAID	-230.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033319	242069	APR-17-2024	PAID	-460.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033318	242069	APR-17-2024	PAID	-2,028.20
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033608	242069	APR-17-2024	PAID	4,370.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033609	242069	APR-17-2024	PAID	15,569.35
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033610	242069	APR-17-2024	PAID	8,740.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	24005111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033860	242065	APR-17-2024	PAID	-2,028.20
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2401278	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	034166	242069	APR-17-2024	PAID	8,194.40
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2401278	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033955	242069	APR-17-2024	PAID	-409.72
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2401278	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033610	242069	APR-17-2024	PAID	7,784.68
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033415	242069	APR-17-2024	PAID	-409.72
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	034075	242069	APR-17-2024	PAID	9,200.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033863	242069	APR-17-2024	PAID	-460.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033862	242069	APR-17-2024	PAID	-811.28
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033517	242069	APR-17-2024	PAID	15,414.32
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033518	242069	APR-17-2024	PAID	8,740.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033519	242069	APR-17-2024	PAID	-811.28
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033320	242069	APR-17-2024	PAID	-460.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	033321	242069	APR-17-2024	PAID	16,225.60
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	034073	242069	APR-17-2024	PAID	8,112.80
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	033865	242069	APR-17-2024	PAID	-230.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	033414	242069	APR-17-2024	PAID	-405.64
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	033322	242069	APR-17-2024	PAID	-405.64
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	033323	242069	APR-17-2024	PAID	-230.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	034076	242069	APR-17-2024	PAID	4,600.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	033520	242069	APR-17-2024	PAID	4,370.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS	033519	242069	APR-17-2024	PAID	7,707.16
VENDOR NAME TOTAL : 216,608.36									
CTS GROUP, ARCHITECTURE/PLA	4000297	210300112	-999-999-999-999-999	ARCHITECTURAL/ENGINEERIN TWENTY - PS 2 WINDOW RE		242024	APR-17-2024	PAID	1,296.79
CTS GROUP, ARCHITECTURE/PLA	4000297	220316112	-999-999-999-999-999	ARCHITECTURAL/ENGINEERIN FOURTEEN - PS 25 ROOF F		242024	APR-17-2024	PAID	491.56
CTS GROUP, ARCHITECTURE/PLA	4000297	220519320	-999-999-999-999-999	PURCHASE PROF & TECH SRVCEEN - JFK PHASE 1 BLDG.		242024	APR-17-2024	PAID	530.00
VENDOR NAME TOTAL : 2,418.35									
CURRICULUM ASSOCIATES	4000109	240576420	-250-200-600-600-655-000-0000	NON INSTRUCTIONAL SUPPLIEE0809068		241926	APR-17-2024	PAID	1,290.00
VENDOR NAME TOTAL : 1,290.00									
CUSTOM COMPUTER SPECIALIST,	4000072	240576211	-000-221-580-870-000-0000	TRAVEL	IN174175	241982	APR-17-2024	PAID	2,796.00
CUSTOM COMPUTER SPECIALIST,	4000072	240576111	-000-218-390-870-000-0000	PURCHASED TECHNICAL SERV	IN171258	242118	APR-17-2024	PAID	3,910.05
VENDOR NAME TOTAL : 6,706.05									
DAMATO WASTE INDUSTRIES, LLC	4002358	240234660	-910-310-600-310-754-0000	GENERAL SUPPLIES	4914	242129	APR-17-2024	PAID	820.20
VENDOR NAME TOTAL : 820.20									
DAVID GREGORY SCHOOL	4000344	240072911	-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	240072911	-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	240072911	-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL		242050	APR-17-2024	PAID	8,337.31

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

FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DAVID GREGORY SCHOOL	4000344	2400729	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 20856 APR24 D.D.H.		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	2400729	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 20882 APR24 J.S.		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	2400729	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 20858 APR24 J.F.		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	2400729	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 20859 APR24 O.F.		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	2400729	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 20878 APR24 T.R.		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	2400729	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 20868 APR24 S.M.		242050	APR-17-2024	PAID	8,337.31
DAVID GREGORY SCHOOL	4000344	2400729	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 20886 APR24 B.T.					8,337.31
VENDOR NAME TOTAL :									91,710.41
DAVILA, JR. LOUIS A.	4000482	2403681	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-MSU-FALL23		241980	APR-17-2024	PAID	4,140.00
VENDOR NAME TOTAL :									4,140.00
DELL MARKETING LP	4000100	2404835	15-000-240-600-028-000-0000	SUPPLIES AND MATERIALS 10738867223		242100	APR-17-2024	PAID	3,830.86
DELL MARKETING LP	4000100	2405260	11-000-230-610-700-000-0000	GENERAL SUPPLIES 10736175111		242100	APR-17-2024	PAID	3,634.48
DELL MARKETING LP	4000100	2405666	11-000-218-610-870-000-0000	SUPPLIES AND MATERIALS 10736175189		242100	APR-17-2024	PAID	3,256.90
DELL MARKETING LP	4000100	2405614	15-000-240-600-005-000-0000	SUPPLIES AND MATERIALS-I 10736175170		242100	APR-17-2024	PAID	1,628.45
DELL MARKETING LP	4000100	2405617	15-000-266-610-054-000-0000	SECURITY SUPPLIES 10736175197		242100	APR-17-2024	PAID	1,253.16
VENDOR NAME TOTAL :									13,603.85
DELTA DENTAL PLAN OF N.J.	4000594	2400468	11-000-251-270-690-000-0000	HEALTH BENEFITS APRIL2024 COBEA		242023	APR-17-2024	PAID	838.13
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-211-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,493.85
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-213-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,743.20
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-216-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	2,111.38
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-217-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	12,229.05
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-218-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	805.47
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-219-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	7,921.82
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-221-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	5,454.51
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-222-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	795.74
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-230-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,206.69
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-251-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	3,647.60
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-252-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,267.38
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-261-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	2,209.35
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-262-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,592.87
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-266-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,136.84
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-000-270-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	206.82
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-120-100-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-216-100-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	50.63
DELTA DENTAL PLAN OF N.J.	4000594	2405975	11-424-100-270-690-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	2405975	13-602-300-270-410-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	710.78
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-001-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,852.37
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-002-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	4,324.06
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-003-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	3,344.37
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-004-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	3,295.44
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-005-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	5,273.67
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-006-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	2,736.14
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-007-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	2,346.32
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-008-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	2,703.30
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-009-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	6,064.33
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-010-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	1,389.68
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-011-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	3,258.97
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-012-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	2,830.93
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-013-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	3,391.04
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-015-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	4,780.77
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-018-000-0000	HEALTH BENEFITS APRIL2024		242023	APR-17-2024	PAID	

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

FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-019-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,542.01
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-020-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	3,755.31
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-021-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	3,864.58
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-024-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	4,817.01
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-025-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	3,265.03
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-026-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,269.61
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-027-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	4,069.90
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-028-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,679.82
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-030-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	4,771.98
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-033-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	3,078.86
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-034-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	1,397.64
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-041-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	3,257.60
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-042-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,593.55
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-042-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,642.23
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-051-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	13,005.32
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-052-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,014.47
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-053-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,095.53
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-054-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	1,536.30
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-055-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	5,276.19
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-060-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	1,556.02
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-075-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	2,492.43
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-084-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	347.30
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-301-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	5,340.31
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-302-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	699.04
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-307-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	12,489.98
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-309-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	5,250.81
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-313-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	5,078.19
DELTA DENTAL PLAN OF N.J.	4000594	2405975	15-000-291-270-316-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	4,161.28
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	APRIL2024	242023	APR-17-2024	PAID	8,958.42
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS (CRIS)	APRIL2024	242023	APR-17-2024	PAID	116.72
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-250-291-270-655-839-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	66.94
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-451-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	58.36
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-605-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	182.30
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-606-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	358.61
DELTA DENTAL PLAN OF N.J.	4000594	2405975	20-621-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	5,526.52
DELTA DENTAL PLAN OF N.J.	4000594	2405975	60-910-310-270-310-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	218,246.54
VENDOR NAME TOTAL :									
DELTA-T GROUP NORTH JERSEY,	4001673	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	21000029392	241999	APR-17-2024	PAID	2,560.00
DELTA-T GROUP NORTH JERSEY,	4001673	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	21000029517	241999	APR-17-2024	PAID	2,560.00
VENDOR NAME TOTAL :									
5,120.00									
DERGON SCHOOL OF NEW JERSEY	4000197	2400508	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	24-D2-PAT-10	APR24	J.S.	5,045.44	
VENDOR NAME TOTAL :									
6,045.44									
EAST MOUNTAIN	4000220	2400597	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	24-D2-PAT-10	APR24	T.F.	5,564.96	
VENDOR NAME TOTAL :									
6,564.96									
BEIX , INC.	4004029	2401563	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	0989567-IN	MAR2024			3,584.00
VENDOR NAME TOTAL :									
3,584.00									
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98257	APR24	T.Z.AIDE		2,800.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98130	APR24	S.Y.		5,758.40
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98256	APR24	S.Y AIDE		2,800.00
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98132	APR24	T.M.		5,758.40
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98258	APR24	T.M. AIDE		2,800.00

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

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98129	242032	APR-17-2024	APR-17-2024 PAID	5,758.40
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98131	242032	APR-17-2024	APR-17-2024 PAID	5,758.40
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98128	242032	APR-17-2024	APR-17-2024 PAID	5,758.40
ECLC OF NEW JERSEY	4000417	2402423	20-250-100-566-655-000-0000	TUITION CONTRACTS	98255	242032	APR-17-2024	APR-17-2024 PAID	2,800.00
ECLC OF NEW JERSEY	4000417	2404911	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	98127	242032	APR-17-2024	APR-17-2024 PAID	5,758.40
VENDOR NAME TOTAL :									45,750.40
EDUCATIONAL DATA SERVICES, INC	4002352	2400017	11-000-251-340-619-000-0000	PURCHASED TECHNICAL SERV	2405-TM00314	242099	APR-17-2024	APR-17-2024 PAID	525.00
VENDOR NAME TOTAL :									525.00
ENGLEWOOD ON THE PALISADES	4000298	2404439	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	241901	APR-09-2024	APR-09-2024 PAID	790.00
VENDOR NAME TOTAL :									790.00
ENVIROCON	4004747	2404361	20-487-400-720-653-000-1680	BUILDING	481	242005	APR-17-2024	APR-17-2024 PAID	184,728.00
ENVIROCON	4004747	2404367	60-910-310-400-310-000-0000	REPAIRS	710	242126	APR-17-2024	APR-17-2024 PAID	1,440.27
ENVIROCON	4004747	2404367	60-910-310-400-310-000-0000	REPAIRS	680	242126	APR-17-2024	APR-17-2024 PAID	301.00
VENDOR NAME TOTAL :									186,469.27
ERIC ARMIN/ EAI EDUCATION	4000766	2405497	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	INVI1336899	241973	APR-17-2024	APR-17-2024 PAID	6,623.50
VENDOR NAME TOTAL :									6,623.50
ESPINAL, AURY	4004249	2404746	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-ARIZONA-SPRING24	241935	APR-17-2024	APR-17-2024 PAID	1,695.00
VENDOR NAME TOTAL :									1,695.00
ESSEX VALLEY SCHOOL INC.	4000418	2404939	20-250-100-566-655-000-0000	TUITION CONTRACTS	19631	242073	APR-17-2024	APR-17-2024 PAID	7,735.00
ESSEX VALLEY SCHOOL INC.	4000418	2405132	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	19630	242073	APR-17-2024	APR-17-2024 PAID	7,735.00
VENDOR NAME TOTAL :									15,470.00
FAHAMI VALDEZ LEARNING SERV	4004345	2403880	20-238-200-300-653-000-1015	PURCHASE PROFESSIONAL SF	4	241949	APR-17-2024	APR-17-2024 PAID	1,000.00
VENDOR NAME TOTAL :									1,000.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2404262	11-000-251-592-620-000-0000	OTER PURCHASED SERVICES	1242	241922	APR-17-2024	APR-17-2024 PAID	25.00
VENDOR NAME TOTAL :									25.00
FEDCAF REHABILITATION SERVI	4001627	2401887	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0224-3 J.W.	242036	APR-17-2024	APR-17-2024 PAID	8,406.00
FEDCAF REHABILITATION SERVI	4001627	2401887	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0224-2 J.P.R.	242036	APR-17-2024	APR-17-2024 PAID	8,406.00
FEDCAF REHABILITATION SERVI	4001627	2404375	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 FEB24 K.J.	242036	APR-17-2024	APR-17-2024 PAID	13,338.00
FEDCAF REHABILITATION SERVI	4001627	2405002	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0224-4 FEB24 A.W.	242036	APR-17-2024	APR-17-2024 PAID	8,406.00
FEDCAF REHABILITATION SERVI	4001627	2405258	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0224-5 FEB24 K.M.	242036	APR-17-2024	APR-17-2024 PAID	8,406.00
VENDOR NAME TOTAL :									46,962.00
FEITLIN, YOUNGMAN, KARAS &G	4005062	2406058	11-000-230-820-605-000-0000	JUDGEMENT AGAINST DISTRICT SETTLEMENT TO FEITLIN		241906	APR-09-2024	APR-09-2024 PAID	89,936.73
VENDOR NAME TOTAL :									89,936.73
FELICIAN SCHOOL	4000657	2401277	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-396	242055	APR-17-2024	APR-17-2024 PAID	42,662.40
FELICIAN SCHOOL	4000657	2403168	20-250-100-566-655-000-0000	TUITION CONTRACTS	2324-397	242055	APR-17-2024	APR-17-2024 PAID	5,494.40
FELICIAN SCHOOL	4000657	2404287	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-398	242055	APR-17-2024	APR-17-2024 PAID	5,494.40
FELICIAN SCHOOL	4000657	2404908	20-250-100-566-655-000-0000	TUITION CONTRACTS	2324-397	242055	APR-17-2024	APR-17-2024 PAID	3,920.00
FELICIAN SCHOOL	4000657	2405393	20-250-100-566-655-000-0000	TUITION CONTRACTS	2324-399	242055	APR-17-2024	APR-17-2024 PAID	15,163.60
VENDOR NAME TOTAL :									73,734.80
FILEBANK, INC.	4000425	2403500	15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	0123616-APRIL2024	241920	APR-17-2024	APR-17-2024 PAID	770.40
FILEBANK, INC.	4000425	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0117398	242131	APR-17-2024	APR-17-2024 PAID	2,737.90
FILEBANK, INC.	4000425	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0117900	242131	APR-17-2024	APR-17-2024 PAID	2,737.90
FILEBANK, INC.	4000425	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0115522	242131	APR-17-2024	APR-17-2024 PAID	-103.84

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

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0118464	242131	APR-17-2024	PAID	18.50
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0116385	242131	APR-17-2024	PAID	1,195.88
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0118425	242131	APR-17-2024	PAID	18.50
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	FC9UI00002	242131	APR-17-2024	PAID	3.85
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	FC9UI00002	242131	APR-17-2024	PAID	41.25
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	FC9UI00003	242131	APR-17-2024	PAID	13.90
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	FC9UI00002	242131	APR-17-2024	PAID	47.21
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	FC9UI00006	242131	APR-17-2024	PAID	84.18
FILEBANK, INC.	4000426	2405755	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	FC1VM00007	242131	APR-17-2024	PAID	84.19
VENDOR NAME TOTAL :									7,649.63
FISHER SCIENTIFIC CO., LLC	4000033	2403465	15-190-100-510-053-000-0000	INSTRUCTIONAL SUPPLIES	0562835	241916	APR-17-2024	PAID	86.64
VENDOR NAME TOTAL :									86.64
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400268	11-000-251-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	134.53
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-211-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	190.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-213-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	61.78
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-216-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	123.56
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-217-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	258.09
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-218-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	207.24
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-219-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	4.48
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-222-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	230.20
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-230-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	188.10
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-231-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	160.93
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-251-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	78.51
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-261-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	499.17
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-266-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	145.99
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-270-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	106.64
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	11-000-270-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	84.21
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	13-602-200-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	53.27
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-001-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	167.89
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-002-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	398.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-003-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	256.07
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-004-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	313.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-005-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	375.61
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-006-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	460.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-007-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	190.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-008-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	269.02
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-009-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	415.01
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-010-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	634.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-011-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	255.92
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-012-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	486.64
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-013-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	358.69
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-014-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	207.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-015-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	84.21
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-016-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	252.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-017-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	356.84
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-018-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	269.50
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-019-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	460.40
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-020-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	207.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-021-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	265.49
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-022-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	204.26
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-023-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	420.42
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-024-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	252.05
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-025-000-0000	HEALTH BENEFITS	APRIL2024	242022	APR-17-2024	PAID	412.21

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-041-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	267.06
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-042-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	482.17
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-051-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	1,661.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-052-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	128.55
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-053-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	134.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-054-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	190.27
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-055-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	398.94
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-060-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	252.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-075-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	277.48
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-084-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	61.78
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-301-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	393.11
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-302-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	61.25
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-307-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	1,362.06
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-309-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	522.18
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-313-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	230.15
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	15-000-291-270-316-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	290.87
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	20-023-291-270-815-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	22.43
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	APRIL2024	242023	APR-17-2024	PAID	1,115.96
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	20-451-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	31.42
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	20-606-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	48.26
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	20-621-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	53.32
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2406014	60-910-310-270-310-000-0000	HEALTH BENEFITS	APRIL2024	242023	APR-17-2024	PAID	1,169.85
VENDOR NAME TOTAL :									19,938.08
FORUM SCHOOL (THE)	4000533	2403158	20-250-100-566-655-000-0000	TUITION CONTRACTS	MAR24 Y.P.O.	242074	APR-17-2024	PAID	14,480.00
FORUM SCHOOL (THE)	4000533	2403158	20-250-100-566-655-000-0000	TUITION CONTRACTS	2/13/24 SNOW DAY CREDIT	242074	APR-17-2024	PAID	-724.00
FORUM SCHOOL (THE)	4000533	2403507	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	APR24 2/13/24 SNOW DAY	242074	APR-17-2024	PAID	-459.00
FORUM SCHOOL (THE)	4000533	2403907	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	MAR24 M.V.	242074	APR-17-2024	PAID	9,180.00
FORUM SCHOOL (THE)	4000533	2404705	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	2/13/24 SNOW DAY CREDIT	242074	APR-17-2024	PAID	-265.00
FORUM SCHOOL (THE)	4000533	2404705	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	MAR24 J.T.	242074	APR-17-2024	PAID	5,300.00
VENDOR NAME TOTAL :									27,512.00
G&G ATHLETIC WEAR, INC.	4004920	2404741	15-240-100-500-307-000-0000	OTHER PURCHASED SERVICES	13666	242095	APR-17-2024	PAID	3,825.00
G&G ATHLETIC WEAR, INC.	4004920	2404741	15-402-100-730-307-000-0000	ATHLETIC LARGE EQUIPMENT	13666	242095	APR-17-2024	PAID	9,070.00
VENDOR NAME TOTAL :									12,895.00
GABRIEL'S TRAVEL AGENCY, INC.	4000482	2405335	20-231-200-580-653-000-0000	TRAVEL	2405335	241927	APR-17-2024	PAID	1,607.28
VENDOR NAME TOTAL :									1,607.28
GALLOS TROPHY	4000023	2405859	11-000-230-610-700-000-0000	GENERAL SUPPLIES	PS031524	241944	APR-17-2024	PAID	36.00
VENDOR NAME TOTAL :									36.00
GARCIA, GLADYS	4005041	2405684	11-800-330-500-765-000-0000	OTHER PURCHASED SERVICES	INVOICE#1, 3/4-6/24 ANI	241992	APR-17-2024	PAID	630.00
VENDOR NAME TOTAL :									630.00
GARDEN STATE AAC SPECIALIST	4004911	2403979	20-250-200-300-655-000-0000	PURCH PROF. & TECH SERV	530 2/9, 2/28/24	242053	APR-17-2024	PAID	1,300.00
VENDOR NAME TOTAL :									1,300.00
GARDEN STATE ENVIRONMENTAL,	4001942	2402115	11-190-100-340-739-000-0000	PROFESSIONAL TECHNICAL	17228	242108	APR-17-2024	PAID	4,333.09
VENDOR NAME TOTAL :									4,333.09
GILMORE MEMORIAL PRESCHOOL,	4000520	2405907	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024	D0000020	18APR-08-2024	PAID	204,759.39
GILMORE MEMORIAL PRESCHOOL,	4000520	2405917	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024	D0000020	18APR-08-2024	PAID	157,176.87
GILMORE MEMORIAL PRESCHOOL,	4000520	2405918	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024	D0000020	18APR-08-2024	PAID	109,191.02

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GIMKIT, INC.	4004815	240130315-190-100-510-307-000-0000	INSTRUCTIONAL SUPPLIES	F86FE640-0001	241990	APR-17-2024	PAID	650.00
GIMKIT, INC.	4004815	240398215-190-100-510-307-000-0000	INSTRUCTIONAL SUPPLIES	B5FE29E9-0001	241990	APR-17-2024	PAID	1,000.00
VENDOR NAME TOTAL :								471,127.28
GLENVIEW ACADEMY	4000249	240051011-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL31009 APR24	242056	APR-17-2024	PAID	36,533.85
GLENVIEW ACADEMY	4000249	240051011-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL31010 APR24 AIDE	242056	APR-17-2024	PAID	23,800.00
GLENVIEW ACADEMY	4000249	240051011-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL26535 2/13/24 CREDIT	242056	APR-17-2024	PAID	-1,400.00
GLENVIEW ACADEMY	4000249	240051011-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL26534 2/13/24 CREDIT	242056	APR-17-2024	PAID	-2,149.05
GLENVIEW ACADEMY	4000249	240437811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL31011 APR24 E.C.	242056	APR-17-2024	PAID	7,306.77
GLENVIEW ACADEMY	4000249	240437811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL26535 2/13/24 CREDIT	242056	APR-17-2024	PAID	-280.00
GLENVIEW ACADEMY	4000249	240437811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL26534 2/13/24 CREDIT	242056	APR-17-2024	PAID	-429.81
GLENVIEW ACADEMY	4000249	240437811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL31012 APR24 E.C. AIDE	242056	APR-17-2024	PAID	4,760.00
VENDOR NAME TOTAL :								68,141.76
GLOWFORGE, INC.	4003718	240590120-487-400-731-653-000-1650	INSTRUCTIONAL EQUIPMENT	IN-789040	241978	APR-17-2024	PAID	10,990.00
VENDOR NAME TOTAL :								10,990.00
GONZALEZ, LANNETTE	4001870	240260511-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-CAPELLA-WINTER24	241955	APR-17-2024	PAID	3,060.00
VENDOR NAME TOTAL :								3,060.00
GRAMON SCHOOL (THE)	4000191	240072811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR9110 2/13/24 CREDIT I	242071	APR-17-2024	PAID	-1,886.96
GRAMON SCHOOL (THE)	4000191	240072811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR13968 APR24 C.H. AIDE	242071	APR-17-2024	PAID	4,760.00
GRAMON SCHOOL (THE)	4000191	240072811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR13967 APR24	242071	APR-17-2024	PAID	32,078.32
GRAMON SCHOOL (THE)	4000191	240072811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR9111 2/13/24 CREDIT I	242071	APR-17-2024	PAID	-280.00
VENDOR NAME TOTAL :								34,671.36
GREATER BERGEN COMMUNITY AC	4000501	240593020-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	APRIL2024	D000002021	APR-08-2024	PAID	95,560.80
GREATER BERGEN COMMUNITY AC	4000501	240593120-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	APRIL2024	D000002021	APR-08-2024	PAID	57,612.40
VENDOR NAME TOTAL :								153,173.20
GREEN BROOK ACADEMY INC.	4004218	240222411-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	APR24 I.M.	242059	APR-17-2024	PAID	7,163.52
VENDOR NAME TOTAL :								7,163.52
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233179	242013	APR-17-2024	PAID	276.96
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233181	242013	APR-17-2024	PAID	345.00
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233185	242013	APR-17-2024	PAID	72.50
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233178	242013	APR-17-2024	PAID	677.31
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233205	242013	APR-17-2024	PAID	72.50
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	232563	242013	APR-17-2024	PAID	108.75
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233176	242013	APR-17-2024	PAID	752.19
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	232647	242013	APR-17-2024	PAID	253.75
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	232738	242013	APR-17-2024	PAID	145.00
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	232789	242013	APR-17-2024	PAID	108.75
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233167	242013	APR-17-2024	PAID	108.75
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	233175	242013	APR-17-2024	PAID	580.00
HAIG SERVICE CORPORATION	4000313	240241311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	232565	242013	APR-17-2024	PAID	108.75
HAIG SERVICE CORPORATION	4000313	240317811-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	CM232891	242013	APR-17-2024	PAID	-85.00
HAIG SERVICE CORPORATION	4000313	240317811-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	233585	242013	APR-17-2024	PAID	1,275.00
HAIG SERVICE CORPORATION	4000313	240317811-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	232891	242013	APR-17-2024	PAID	2,805.00
HAIG SERVICE CORPORATION	4000313	240317811-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	233583	242013	APR-17-2024	PAID	1,243.83
HAIG SERVICE CORPORATION	4000313	240317811-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	233584	242013	APR-17-2024	PAID	1,275.00
VENDOR NAME TOTAL :								10,124.04

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HALLS THAT INSPIRE, INC.	4000409	2402855	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	03222024	241946	APR-17-2024	PAID	9,000.00
VENDOR NAME TOTAL :									9,000.00
HAWTHORNE AUTO SALES	4000504	2403964	60-910-310-400-310-000-0000	REPAIRS	HHCS637458	242130	APR-17-2024	PAID	1,484.99
VENDOR NAME TOTAL :									1,484.99
HAWTHORNE BOARD OF EDUCATION	4002114	2404809	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	BB24 B.H.	243068	APR-17-2024	PAID	1,540.00
HAWTHORNE BOARD OF EDUCATION	4002114	2404809	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	AN24 B.H.	242068	APR-17-2024	PAID	1,540.00
VENDOR NAME TOTAL :									3,080.00
HERILA, BETHANY	4004418	2403083	11-000-213-300-855-000-0000	PROFESSIONAL TECHNICAL S	MAR2024	242089	APR-17-2024	PAID	7,999.60
HERILA, BETHANY	4004418	2405528	11-800-330-500-765-000-0000	OTHER PURCHASED SERVICES	INV#1 2/26, 2/27/24	242089	APR-17-2024	PAID	857.10
HERILA, BETHANY	4004418	2405528	11-800-330-500-765-000-0000	OTHER PURCHASED SERVICES	INV#2 3/4, 3/5, 3/18, 3	242089	APR-17-2024	PAID	2,571.30
VENDOR NAME TOTAL :									11,428.00
HERNANDEZ, ANEL	4004402	2405112	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-SPRINGS24	241988	APR-17-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
HIGH POINT SCHOOL CORPORATION	4001151	2403817	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	24-01-2457 JAN4 J.L.	242057	APR-17-2024	PAID	3,943.61
VENDOR NAME TOTAL :									3,943.61
HOGAR INFANTIL CHILD	4000521	2405921	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024	D000002015	APR-08-2024	PAID	106,555.37
VENDOR NAME TOTAL :									106,555.37
HOLMSTEAD SCHOOL	4000252	2405338	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	APR24 A.G.	242039	APR-17-2024	PAID	5,968.36
VENDOR NAME TOTAL :									5,968.36
HORIZON TRANSFORMATION	4004154	2400621	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB24	241909	APR-11-2024	PAID	20,077.00
HORIZON TRANSFORMATION	4004154	2403562	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB24	241909	APR-11-2024	PAID	8,829.00
HORIZON TRANSFORMATION	4004154	2404914	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB24	241909	APR-11-2024	PAID	10,912.00
VENDOR NAME TOTAL :									39,818.00
HUDSON ARTS & SCIENCE	4001410	2405776	10-000-100-560-000-0000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	D000002023	APR-08-2024	PAID	2,607.00
VENDOR NAME TOTAL :									2,607.00
HUMAN RELATIONS MEDIA CENTE	4003480	2404475	20-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	3180915	241933	APR-17-2024	PAID	1,175.61
VENDOR NAME TOTAL :									1,175.61
HUNTER TECHNOLOGIES	4003280	2404489	11-000-230-530-643-000-0000	COMMUNICATIONS	81150	242109	APR-17-2024	PAID	22,943.00
VENDOR NAME TOTAL :									22,943.00
INDEED, INC.	4003387	2404163	11-000-251-592-690-000-0000	OTEH PUCHASED SERVICES	89720379	242102	APR-17-2024	PAID	943.93
VENDOR NAME TOTAL :									943.93
INNOVATIVE EDUCATIONAL FROG	4000522	2405922	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024	D000002019	APR-08-2024	PAID	168,040.80
VENDOR NAME TOTAL :									168,040.80
INSTITUTE FOR PROFESSIONAL	4000337	2404984	11-000-251-580-619-000-0000	TRAVEL	32724 MARCH 27, 2024	241945	APR-17-2024	PAID	50.00
VENDOR NAME TOTAL :									50.00
INTERNATIONAL BACCALAUREATE	4000447	2404149	11-190-100-610-816-000-0000	SUPPLIES AND MATERIALS	12502715	242115	APR-17-2024	PAID	28,861.00
INTERNATIONAL BACCALAUREATE	4000447	2404150	11-190-100-610-816-000-0000	SUPPLIES AND MATERIALS	12503054	242115	APR-17-2024	PAID	5,474.00
VENDOR NAME TOTAL :									34,335.00
J W PEPPER & SON, INC.	4000538	2405259	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	366286309	241940	APR-17-2024	PAID	236.92

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J W PEPPEE & SON, INC.	4000538	2405259	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	366329019	241940	APR-17-2024	PAID	53.97
VENDOR NAME TOTAL :									290.89
JAY HILL REPAIRS	4004758	2404727	60-910-310-400-310-000-0000	REPAIRS	1023983	242127	APR-17-2024	PAID	195.00
JAY HILL REPAIRS	4004758	2405888	60-910-310-400-310-000-0000	REPAIRS	1023877	242127	APR-17-2024	PAID	7,250.67
JAY HILL REPAIRS	4004758	2405888	60-910-310-400-310-000-0000	REPAIRS	102656	242127	APR-17-2024	PAID	130.00
JAY HILL REPAIRS	4004758	2405888	60-910-310-400-310-000-0000	REPAIRS	1023799	242127	APR-17-2024	PAID	1,714.22
JAY HILL REPAIRS	4004758	2405888	60-910-310-400-310-000-0000	REPAIRS	1023873	242127	APR-17-2024	PAID	697.00
VENDOR NAME TOTAL :									9,986.89
JOHN JUNIOR ENTERTAINMENT	4004841	2404681	20-049-100-300-077-000-0000	FURCHASED PROF SERVICES	11/21/23	241950	APR-17-2024	PAID	700.00
JOHN JUNIOR ENTERTAINMENT	4004841	2404582	20-049-100-300-077-000-0000	FURCHASED PROF SERVICES	11/28/23-TAX EXENFT	241950	APR-17-2024	PAID	700.00
VENDOR NAME TOTAL :									1,400.00
JOHN P. HOLLAND CHARTER SCHOOLS	4000300	2400591	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	D000002011	APR-08-2024	PAID	462,257.00
VENDOR NAME TOTAL :									462,257.00
JOSHUA TOURS	4002414	2405172	20-378-200-500-830-000-0000	OTHEP PURCHASED SERVICES	1165	242121	APR-17-2024	PAID	2,405.25
VENDOR NAME TOTAL :									2,406.25
KATTAJA, AMANI	4004910	2403922	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WFU-FALL23	241913	APR-11-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
KDSS III INC., NEW BEGINNINGS	4000189	2400698	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I NB2950242 APR24	242038	APR-17-2024	PAID	102,816.00
KDSS III INC., NEW BEGINNINGS	4000189	2400698	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I NB2950243 APR24 AIDE	242038	APR-17-2024	PAID	33,800.00
KDSS III INC., NEW BEGINNINGS	4000189	2401883	20-250-100-566-655-000-0000	TUITION CONTRACTS	NB2950246 APR24	242038	APR-17-2024	PAID	29,376.00
KDSS III INC., NEW BEGINNINGS	4000189	2403219	20-250-100-566-655-000-0000	TUITION CONTRACTS	NB2950245 APR24	242038	APR-17-2024	PAID	22,032.00
KDSS III INC., NEW BEGINNINGS	4000189	2403912	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I NB2950250 APR24 Z.J.	242038	APR-17-2024	PAID	7,344.00
KDSS III INC., NEW BEGINNINGS	4000189	2404078	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I NB2950247 APR24 T.N.	242038	APR-17-2024	PAID	7,344.00
KDSS III INC., NEW BEGINNINGS	4000189	2403777	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I NB2950251 APR24 K.F.,	242038	APR-17-2024	PAID	14,688.00
VENDOR NAME TOTAL :									207,400.00
KEAN UNIVERSITY	4001436	2405277	11-000-251-592-690-000-0000	OTEP PURCHASED SERVICES	LEB-173397	241954	APR-17-2024	PAID	75.00
VENDOR NAME TOTAL :									75.00
KEYBOARD CONSULTANTS INC.	4002734	2404996	12-000-211-730-765-000-0000	LARGE EQUIPMENT	90266	242117	APR-17-2024	PAID	9,599.00
VENDOR NAME TOTAL :									9,599.00
KONICA MINOLTA	4000000	2403397	11-000-262-490-643-000-0000	LEASE PURCHASE	ACCT# 2000319760/ INV#:	242098	APR-17-2024	PAID	3,413.55
VENDOR NAME TOTAL :									3,413.55
LAKESHORE LEARNING MATERIALS	4000221	2405350	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	231911021524	241966	APR-17-2024	PAID	1,231.16
LAKESHORE LEARNING MATERIALS	4000221	2405507	20-250-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	9850030124	241966	APR-17-2024	PAID	359.10
LAKESHORE LEARNING MATERIALS	4000221	2405814	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	324494031824	241966	APR-17-2024	PAID	441.61
VENDOR NAME TOTAL :									2,031.87
LAKEVIEW LEARNING CENTER, INC.	4002900	2402591	20-250-100-566-655-000-0000	TUITION CONTRACTS	APR24 E.S.	242044	APR-17-2024	PAID	8,075.00
LAKEVIEW LEARNING CENTER, INC.	4002900	2404033	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I APR24 S.E. AIDE	242044	APR-17-2024	PAID	5,100.00
LAKEVIEW LEARNING CENTER, INC.	4002900	2404033	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I APR24 S.E.	242044	APR-17-2024	PAID	8,075.00
LAKEVIEW LEARNING CENTER, INC.	4002900	2404033	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I APR24 E.S. AIDE	242044	APR-17-2024	PAID	5,100.00
LAKEVIEW LEARNING CENTER, INC.	4002900	2404166	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I APR24 L.P.	242044	APR-17-2024	PAID	8,075.00
VENDOR NAME TOTAL :									34,425.00
LEARNING CTR. FOR EXCEPTIONA	4000253	2401879	20-250-100-566-655-000-0000	TUITION CONTRACTS	MAR-PAT2024	242030	APR-17-2024	PAID	13,300.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL : 13,300.00									
LEGACY TREATMENT SERVICES	4000254	2402722	20-250-100-566	-655-000-0000 TUITION CONTRACTS	2024-03-04	FEB24	A.G.	PAID	7,614.20
LEGACY TREATMENT SERVICES	4000254	2402722	20-250-100-566	-655-000-0000 TUITION CONTRACTS	2024-02-05	JAN24	A.G.	PAID	13,328.59
VENDOR NAME TOTAL : 20,942.79									
LITERACY VOLUNTEERS OF AMERICA	4000349	2401006	20-621-200-329	-410-000-0000 PURCHASED PROFESSIONAL & FEBRUARY2024				PAID	9,556.00
VENDOR NAME TOTAL : 9,556.00									
LOVING CAPE AGENCY	4000775A	2401363	11-000-217-320	-657-000-0000 PURCHASED PROFESSIONAL E 4397167 FEB24 E.V.				PAID	10,462.50
LOVING CAPE AGENCY	4000775A	2401363	11-000-217-320	-657-000-0000 PURCHASED PROFESSIONAL E 4397204 FEB24 P.N.				PAID	7,098.00
LOVING CAPE AGENCY	4000775A	2401363	11-000-217-320	-657-000-0000 PURCHASED PROFESSIONAL E 4397385 FEB24 A.C.				PAID	1,950.00
LOVING CAPE AGENCY	4000775A	2402488	11-000-213-300	-650-000-0000 PURCH. PROF. & TECH SERV 4397199 FEB24				PAID	7,412.25
LOVING CAPE AGENCY	4000775A	2402488	11-000-213-300	-650-000-0000 PURCH. PROF. & TECH SERV 4397200 FEB24				PAID	7,237.50
LOVING CAPE AGENCY	4000775A	2402488	11-000-213-300	-650-000-0000 PURCH. PROF. & TECH SERV 4397193 FEB24				PAID	8,299.50
LOVING CAPE AGENCY	4000775A	2402488	11-000-213-300	-650-000-0000 PURCH. PROF. & TECH SERV 4397197 FEB24				PAID	525.00
LOVING CAPE AGENCY	4000775A	2402488	11-000-213-300	-650-000-0000 PURCH. PROF. & TECH SERV 4397196 FEB24				PAID	1,050.00
LOVING CAPE AGENCY	4000775A	2402488	11-000-213-300	-650-000-0000 PURCH. PROF. & TECH SERV 4397194 FEB24				PAID	525.00
LOVING CAPE AGENCY	4000775A	2403779	11-000-213-320	-656-000-0000 OTHER PURCHASED SERVICES 4397190 FEB24				PAID	9,005.75
LOVING CAPE AGENCY	4000775A	2403779	11-000-213-320	-656-000-0000 OTHER PURCHASED SERVICES 4341994 JAN24				PAID	9,519.90
VENDOR NAME TOTAL : 63,085.40									
M&G FAMILY INVESTORS, LLC	4004878	2405650	15-402-100-500	-051-000-0000 OTHER PURCHASED SERVICES EHSINV004				PAID	1,817.00
VENDOR NAME TOTAL : 1,817.00									
MEDISON INVALID COACH, INC	4000216	2405128	15-000-270-512	-307-000-0000 TRANSPORTATION	FFS013024-1			PAID	2,390.00
MADISON INVALID COACH, INC	4000216	2405578	15-000-270-512	-075-000-0000 FIELD TRIP TRANSPORTATIONE405578				PAID	1,200.00
VENDOR NAME TOTAL : 3,590.00									
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 091579				PAID	25.96
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 094362-BALANCE TO FOLLOW				PAID	452.41
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 095841				PAID	261.46
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS CM-096614				PAID	-672.32
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 096435				PAID	11.93
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 096424				PAID	22.32
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 095938				PAID	22.71
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 095556				PAID	39.34
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 094849				PAID	16.57
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 094074				PAID	45.58
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 092074				PAID	52.32
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 092424				PAID	15.93
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 092991				PAID	63.74
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 093182				PAID	35.22
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 093240				PAID	47.50
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 093241				PAID	359.56
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 093301				PAID	57.94
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 093442				PAID	66.33
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 093502				PAID	114.43
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 093902				PAID	41.06
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 094330				PAID	542.80
MARIO SUPPLY COMPANY, INC.	4000389	2401925	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 094412				PAID	300.44
MARIO SUPPLY COMPANY, INC.	4000389	2405339	11-000-262-610	-680-000-0000 SUPPLIES AND MATERIALS 094362 BALANCE TO FOLLOW				PAID	599.00
VENDOR NAME TOTAL : 2,532.42									
MEMORIAL DAY NURSERY OF PAI	4000515	2405924	20-218-200-321	-705-000-0000 CONTRACTED PRE-K	APRIL2024			PAID	153,904.26

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VENDOR NAME	VENDOR #	P. O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MEMORIAL DAY NURSERY OF PAI	4000515	2405925 20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024				344,950.79
VENDOR NAME TOTAL :								397,955.05
METIS ASSOCIATES	4003721	2403045 20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	INV10714				820.00
VENDOR NAME TOTAL :								820.00
MOJICA, ANGELIQUE TONNETTE	4000136	2400186 11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-23-09				3,000.00
VENDOR NAME TOTAL :								3,000.00
MONTESINO, LIZAIDA	4004882	2404900 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WFU-SPRING24				1,805.40
VENDOR NAME TOTAL :								1,805.40
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132E	APR24 K.L.H.				11,956.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132G	APR24 D.S.D.				8,420.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132F	APR24 G.M.				11,956.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132I	APR24 R.T.				8,420.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132J	APR24 X.V.				8,420.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132B	APR24 L.C.L.				11,956.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132C	APR24 M.G.				11,956.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132A	APR24 I.H.				11,956.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132H	APR24 I.H.				8,420.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132D	APR24 H.S.F.				595.50
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	24-00132A APR24 F.A. E3				359.70
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	24-00132F APR24 G.M. E3				359.70
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	24-00132C APR24 M.G. E3				238.80
MOUNTAIN LAKES BOARD OF EDU	4000262	2401789 11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	24-00132I APR24 R.T. E3				119.80
MOUNTAIN LAKES BOARD OF EDU	4000262	2403608 11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132L	APR24 X.V. I				7,795.30
MOUNTAIN LAKES BOARD OF EDU	4000262	2403630 11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	24-00132L APR24 M.M. I				2,625.00
VENDOR NAME TOTAL :								113,979.90
MURRAY LAW FIRM, LLC (THE)	4003058	2401781 11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	FEBRUARY1-29,2024				13,696.00
VENDOR NAME TOTAL :								13,696.00
MURRAY, ROBERT ESQ.	4000011	2400901 11-000-230-331-604-000-0000	PROFESSIONAL SERVICES	- 284-FEBRUARY2024				13,504.00
VENDOR NAME TOTAL :								13,504.00
NATIONAL ASSOCIATION OF LATINO	4002857	2405920 11-000-230-895-600-000-0000	BOARD OF EDUCATION MEME INV#185					225.00
VENDOR NAME TOTAL :								225.00
NATIONAL RESTAURANT ASSOCIA	4004990	2405413 20-606-200-320-410-000-0000	PURCHASE PROFESSIONAL	EH 16NR794929				600.00
VENDOR NAME TOTAL :								600.00
NETPHONE, INC.	4003312	2400431 11-000-230-530-643-000-0000	COMMUNICATIONS	1215983926 - MARCH 2024				4,413.66
VENDOR NAME TOTAL :								4,413.66
NEW JERSEY ASSOCIATION OF	4000142	2405812 11-000-230-580-704-000-0000	TRAVEL	RR143-C.WARREN				259.00
NEW JERSEY ASSOCIATION OF	4000142	2405811 11-190-100-500-703-000-0000	PURCHASED SERVICES	MUASA SAPP RESIDENCY F/				1,750.00
VENDOR NAME TOTAL :								2,009.00
NEW JERSEY COMMUNITY	4000506	2404217 11-000-251-330-610-000-0000	PURCHASED PROFESSIONAL	24-00132L APR24 M.M. I				24,000.00
NEW JERSEY COMMUNITY	4000506	2405908 20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024				129,430.44
VENDOR NAME TOTAL :								153,430.44
NEW JERSEY DOOR WORKS, INC.	4000432	2405391 60-910-310-732-310-000-0000	LARGE EQUIPMENT	156885				9,172.00

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NEW JERSEY EDUCATIONAL	4000113	2405723	15-190-100-800-053-000-0000	OTHER OBJECT	8167C BAL. OF \$20.00 I		242085 APR-17-2024	PAID	165.00
VENDOR NAME TOTAL :									9,172.00
NEW JERSEY SCHOOLS INSURANC	4002531	2405995	11-000-262-590-605-000-0000	INSURANCE	CON-0000035049		241908 APR-09-2024	PAID	7,322.67
NEW JERSEY XRAY SERVICE & S	4003567	2405806	11-000-213-600-855-000-0000	NURSING SUPPLIES	23525		242103 APR-17-2024	PAID	285.00
VENDOR NAME TOTAL :									285.00
NEW ROAD SCHOOLS OF NEW JEF	4000265	2400512	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 0046955-IN APR24		242072 APR-17-2024	PAID	6,315.84
NEW ROAD SCHOOLS OF NEW JEF	4000265	2400512	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 0047205-IN FEBE024 ADJ		242072 APR-17-2024	PAID	-394.74
VENDOR NAME TOTAL :									5,921.10
NORTH HUDSON ACADEMY	4000512	2400747	11-000-100-556-657-000-0000	TUITION PRIVATE SCHOOL	I MAR24		242034 APR-17-2024	PAID	29,294.20
NORTH HUDSON ACADEMY	4000512	2402723	11-000-100-556-657-000-0000	TUITION PRIVATE SCHOOL	I MAR24 D.F.		242034 APR-17-2024	PAID	5,858.84
NORTH HUDSON ACADEMY	4000512	2403908	11-000-100-556-657-000-0000	TUITION PRIVATE SCHOOL	I L.S.		242034 APR-17-2024	PAID	5,753.65
NORTH HUDSON ACADEMY	4000512	2404938	11-000-100-556-657-000-0000	TUITION PRIVATE SCHOOL	I MAR24 E.P.J.		242034 APR-17-2024	PAID	5,957.83
VENDOR NAME TOTAL :									46,874.52
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0009949886		242105 APR-17-2024	PAID	21.84
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0009940620		242105 APR-17-2024	PAID	22.23
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0009789558		242105 APR-17-2024	PAID	27.30
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0009943143		242105 APR-17-2024	PAID	15.21
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0009971569		242105 APR-17-2024	PAID	33.15
NORTH JERSEY MEDIA GROUP	4000002	2400565	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0009943135		242105 APR-17-2024	PAID	8.58
VENDOR NAME TOTAL :									128.31
NORTHEAST COMMUNICATIONS INC.	4000130	2402904	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	19239		241971 APR-17-2024	PAID	866.18
NORTHEAST COMMUNICATIONS INC.	4000130	2402960	15-000-266-610-030-000-0000	SECURITY SUPPLIES	19646		241971 APR-17-2024	PAID	299.73
NORTHEAST COMMUNICATIONS INC.	4000130	2404802	15-000-240-600-020-000-0000	SUPPLIES AND MATERIALS	-£ 19645		241971 APR-17-2024	PAID	4,330.90
VENDOR NAME TOTAL :									5,496.81
NORTHEASTERN INTERIORS	4004367	2304255	20-999-999-999-999-9999	BUILDING	7725		242020 APR-17-2024	PAID	37,300.00
NORTHEASTERN INTERIORS	4004367	2304255	20-999-999-999-999-9999	BUILDING	CM-7726		242020 APR-17-2024	PAID	-19,000.00
NORTHEASTERN INTERIORS	4004367	2306655	20-999-999-999-999-9999	PURCHASED SERVICES	7724		242020 APR-17-2024	PAID	3,049.20
VENDOR NAME TOTAL :									21,349.20
NORTHERN REGION EDUCATIONAL	4000271A	2401386	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	£ 4V1585 FEB24		242049 APR-17-2024	PAID	326,774.30
NORTHERN REGION EDUCATIONAL	4000271A	2406011	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	4V1465 MAR24		242123 APR-17-2024	PAID	51,995.63
VENDOR NAME TOTAL :									378,769.93
OMEGA CHILD DEVELOPMENT CEK	4001821	2405926	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024		D000002023 APR-08-2024	PAID	179,976.84
VENDOR NAME TOTAL :									179,976.84
PASSAIC ARTS & SCIENCE	4000342	2400693	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT		D000002031 APR-08-2024	PAID	70,699.00
VENDOR NAME TOTAL :									70,699.00
PASSAIC COUNTY COMMUNITY CC	4000348	2405928	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024		D000002025 APR-08-2024	PAID	163,159.01
VENDOR NAME TOTAL :									163,159.01
PASSAIC COUNTY SURROGATE'S	4002905A	2406057	11-000-230-820-605-000-0000	JUDGEMENT AGAINST DISTRICT	SURROGATE OF PASSAIC CO		241907 APR-09-2024	PAID	160,063.27
VENDOR NAME TOTAL :									160,063.27

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PASSAIC COUNTY TECHNICAL IN	4000271	2401004	20-621-200-329-410-000-0009	PURCHASED PROFESSIONAL	22924-FEBRUARY2024	APR-17-2024	241937	APR-17-2024PAID	25,410.00
VENDOR NAME TOTAL : 25,410.00									
PATERSON ARTS AND SCIENCE C	4000275	2400694	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	APR-08-2024	D000002027	APR-08-2024PAID	1,017,589.00
VENDOR NAME TOTAL : 1,017,589.00									
PATERSON CHARTER SCHOOL	4000338	2400885	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	APR-08-2024	D000002024	APR-08-2024PAID	1,376,181.00
VENDOR NAME TOTAL : 1,376,181.00									
PATERSON DAY CARE 100	4000514	2405927	20-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024	APR-08-2024	D000002023	APR-08-2024PAID	159,339.21
VENDOR NAME TOTAL : 159,339.21									
PATERSON EDUCATION FUND	4001986	2405976	11-000-221-320-704-000-0000	OTHER PURCHASED SERVICES	03072024	APR-17-2024	242081	APR-17-2024PAID	6,000.00
PATERSON EDUCATION FUND	4001985	2405976	11-000-221-320-704-000-0000	OTHER PURCHASED SERVICES	03072024-1	APR-17-2024	242081	APR-17-2024PAID	6,000.00
VENDOR NAME TOTAL : 12,000.00									
PATERSON PUBLIC SCHOOLS	4000155B	2405629	20-378-100-500-830-000-0000	SUPPLIES AND MATERIALS	2405629-P	APR-17-2024	241918	APR-17-2024PAID	284.25
PATERSON PUBLIC SCHOOLS	4900155B	2405645	11-000-230-610-704-000-0000	GENERAL SUPPLIES	2405645-P	APR-17-2024	242086	APR-17-2024PAID	80.00
VENDOR NAME TOTAL : 364.25									
PATERSON DENTAL SUPPLY, INC.	4000980	2403504	11-000-262-420-855-000-0000	MAINTENANCE	7285312415	APR-17-2024	242080	APR-17-2024PAID	239.00
PATERSON DENTAL SUPPLY, INC.	4000980	2405134	11-800-330-500-765-000-0000	PARENT CENTER SUPPLIES	3030088258	APR-17-2024	242080	APR-17-2024PAID	434.36
PATERSON DENTAL SUPPLY, INC.	4000980	2405134	11-800-330-500-765-000-0000	PARENT CENTER SUPPLIES	3030089355	APR-17-2024	242080	APR-17-2024PAID	19.69
PATERSON DENTAL SUPPLY, INC.	4000980	2405808	11-000-213-500-855-000-0000	NURSING SUPPLIES	3030176217	APR-17-2024	242080	APR-17-2024PAID	354.10
VENDOR NAME TOTAL : 1,047.15									
PAULUS, SOKOLOWSKI & SARTOP	4004369	2403648	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	166264	APR-17-2024	242002	APR-17-2024PAID	2,415.00
PAULUS, SOKOLOWSKI & SARTOP	4004369	2403648	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	166783	APR-17-2024	242002	APR-17-2024PAID	19,883.75
PAULUS, SOKOLOWSKI & SARTOP	4004369	2403868	11-000-230-334-680-000-0000	ARCHITECTURE FEES	166265	APR-17-2024	242002	APR-17-2024PAID	32,741.62
PAULUS, SOKOLOWSKI & SARTOP	4004369	2403868	11-000-230-334-680-000-0000	ARCHITECTURE FEES	166784	APR-17-2024	242002	APR-17-2024PAID	4,048.75
PAULUS, SOKOLOWSKI & SARTOP	4004369	2305498	12-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	166782	APR-17-2024	242021	APR-17-2024PAID	1,125.00
PAULUS, SOKOLOWSKI & SARTOP	4004369	2305944	20-999-999-999-999-9999	REPAIRS & MAINTENANCE	165850	APR-17-2024	242021	APR-17-2024PAID	668.95
VENDOR NAME TOTAL : 60,883.07									
PEREZ, NIURKA	4004970	2405220	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.E.	APR-11-2024	241912	APR-11-2024PAID	582.50
VENDOR NAME TOTAL : 582.50									
PHILIP'S ACADEMY OF FATHERS	4000545	2400687	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-1ST PAYMENT	APR-08-2024	D000002020	APR-08-2024PAID	490,023.00
VENDOR NAME TOTAL : 490,023.00									
PHOENIX CENTER, INC. (THE)	4000273	240424	20-250-100-556-655-000-0000	TUITION CONTRACTS	401004012024	APR24 A.M.	242031	APR-17-2024PAID	7,175.19
PHOENIX CENTER, INC. (THE)	4000273	2404034	11-000-100-556-657-000-0000	TUITION PRIVATE SCHOOL	401004012024	APR24 C.N.	242031	APR-17-2024PAID	7,175.19
VENDOR NAME TOTAL : 14,350.38									
PIERCE-HARRIS, CATINA	4002180	2402460	11-000-223-280-630-835-0000	TUITION REIMBURSEMENT IN	TUITION-MSU-FALL23	APR-17-2024	241921	APR-17-2024PAID	4,113.00
VENDOR NAME TOTAL : 4,113.00									
FITNEY BONES GLOBAL FINANCI	4000780	2402345	11-000-262-420-610-000-0000	MAINTENANCE SERVICES	1024950358	APR-17-2024	242087	APR-17-2024PAID	267.00
VENDOR NAME TOTAL : 267.00									
POSTAGE BY PHONE RESERVE AC	4001221	2400008	11-000-230-530-610-000-0000	DISTRICT POSTAGE	PAYMENT 3 FOR POSTAGE	APR-17-2024	242088	APR-17-2024PAID	10,000.00
VENDOR NAME TOTAL : 10,000.00									
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SHOW REMOVAL	1173679	APR-17-2024	242007	APR-17-2024PAID	1,119.10
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SHOW REMOVAL	1180853	APR-17-2024	242007	APR-17-2024PAID	263.26
VENDOR NAME TOTAL : 10,000.00									

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180854	242007	APR-17-2024	PAID	698.45
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180855	242007	APR-17-2024	PAID	795.64
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180856	242007	APR-17-2024	PAID	849.53
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180857	242007	APR-17-2024	PAID	414.62
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180858	242007	APR-17-2024	PAID	339.38
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180859	242007	APR-17-2024	PAID	501.38
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180861	242007	APR-17-2024	PAID	412.87
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180862	242007	APR-17-2024	PAID	558.73
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180863	242007	APR-17-2024	PAID	505.44
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180864	242007	APR-17-2024	PAID	630.44
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180865	242007	APR-17-2024	PAID	430.94
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180866	242007	APR-17-2024	PAID	372.87
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180867	242007	APR-17-2024	PAID	552.09
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180871	242007	APR-17-2024	PAID	57.15
POWER PLACE, INC.	4001557	2401926	11-000-263-420-680-000-0000	SNOW REMOVAL	1180860	242007	APR-17-2024	PAID	348.95
VENDOR NAME TOTAL : 8,850.84									
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1052	B.F.			2,560.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 115448EC1073	B.F.			2,560.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1062	M.G.			1,822.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 115448EC1081	M.G.			1,860.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1085	Y.M.			1,938.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 115448EC1099	PRE-K			1,535.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1053	I.N.			2,504.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 115448EC1074	I.N.			2,504.00
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1079	E.S.			2,010.75
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 115448EC1098	E.S.			1,572.50
PREFERRED HOME HEALTH CARE	4000450	2401364	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1080	PRE-K			1,152.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 115448EC1106	M.C.			1,938.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1089	M.C.			2,392.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 114637EC1088	D.V.			1,935.00
PREFERRED HOME HEALTH CARE	4000450	2405477	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	E 115448EC1105	D.V.			1,581.75
VENDOR NAME TOTAL : 31,862.00									
PREMIER GROUP INC.	4004377	2302427	20-999-999-999-999-9999	BUILDING	APPLICATION#2				217,309.00
VENDOR NAME TOTAL : 217,309.00									
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV507999	FEB24	DR. NAI		58,240.00
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV508000	FEB24	PS#10		34,872.00
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV508001	FEB24	PS#12		25,850.67
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV508002	FEB24	PS#13		31,207.50
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV508003	FEB24	PS#24		42,556.33
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV508011	FEB24	PS#8		25,369.29
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV508017	FEB24	PS#8		3,371.44
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV508023	FEB24	P-TECH		5,197.50
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV478094	NOV23	P-TECH		14,175.00
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV478093	NOV23	PS#6 I		23,270.05
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I INV478287	NOV23	PS#6		8,042.80
VENDOR NAME TOTAL : 273,152.59									
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000	HEAT	503100129245	-	GAS - FI		327,716.71
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000	HEAT	503100128061	-	GAS - JI		4,892.30
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000	HEAT	503100127944	-	GAS - JI		336,281.07
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-621-680-000-0000	HEAT	503100129246	-	GAS CPEI		-5,098.62

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000	ELECTRICITY	503100129246	241996	APR-17-2024	PAID	285,475.77
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-267-622-680-000-0000	ELECTRICITY	503100129391	241996	APR-17-2024	PAID	11,199.02
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000	ELECTRICITY	503100128061	241996	APR-17-2024	PAID	15,299.35
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000	ELECTRICITY	503100127944	241996	APR-17-2024	PAID	-1,441.29
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000	ELECTRICITY	503100127944	241996	APR-17-2024	PAID	287,881.60
PUBLIC SERVICE ELECTRIC & GAS	4000524	2403956	11-000-262-622-680-000-0000	ELECTRICITY	503100127944	241996	APR-17-2024	PAID	-3,511.73
VENDOR NAME TOTAL :									1,258,697.18
PURESAN HOLDINGS LLC	4004267	2405131	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	200063	242012	APR-17-2024	PAID	1,414.01
PURESAN HOLDINGS LLC	4004267	2405131	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	200085	242012	APR-17-2024	PAID	2,776.25
PURESAN HOLDINGS LLC	4004267	2405131	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	200086	242012	APR-17-2024	PAID	3,654.39
PURESAN HOLDINGS LLC	4004267	2405131	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	200088	242012	APR-17-2024	PAID	517.59
VENDOR NAME TOTAL :									8,362.24
QUILES, JENNIFER	4001896	2404413	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT	TUITION-ROWAN-SPRING24	241968	APR-17-2024	PAID	2,421.00
VENDOR NAME TOTAL :									2,421.00
RB PATERSON, LLC	4000111	2403631	11-000-262-441-680-000-0000	LEASES	APRIL2024-TAXES	241903	APR-09-2024	PAID	46,855.58
RB PATERSON, LLC	4000111	2403631	11-000-262-441-680-000-0000	LEASES	APRIL2024	241903	APR-09-2024	PAID	133,927.50
VENDOR NAME TOTAL :									180,783.08
REED ACADEMY	4000282	2400514	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	INV7975 APR24 D.S., S.C.	242054	APR-17-2024	PAID	20,860.70
VENDOR NAME TOTAL :									20,860.70
REYNA, ASHLEY	4004580	2405113	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WFU-SPRING24	241969	APR-17-2024	PAID	1,327.40
VENDOR NAME TOTAL :									1,327.40
RUTGERS STATE UNIVERSITY	4000007D	2404545	11-000-270-560-685-000-0000	TRAVEL	77727	241915	APR-17-2024	PAID	1,058.00
VENDOR NAME TOTAL :									1,058.00
SAGE EDUCATIONAL EAF INC.	4002347	2400599	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	INV85655 MAR24 J.C.	242051	APR-17-2024	PAID	9,533.15
SAGE EDUCATIONAL EAF INC.	4002347	2400599	11-000-100-555-657-000-0000	TUITION SPECIAL SERVICE	INV81748 FEB24 J.C.	242051	APR-17-2024	PAID	7,263.36
VENDOR NAME TOTAL :									16,796.52
SANTA, MAPIA	4002407	2403084	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL	§ 1004	241956	APR-17-2024	PAID	1,050.00
VENDOR NAME TOTAL :									1,050.00
SAVVAS LEARNING COMPANY, LLC	4003415	2404905	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	70286658622	241977	APR-17-2024	PAID	3,500.00
SAVVAS LEARNING COMPANY, LLC	4003415	2404905	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	7028664998	241977	APR-17-2024	PAID	5,200.00
SAVVAS LEARNING COMPANY, LLC	4003415	2403689	11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	4027118593	242082	APR-17-2024	PAID	1,476.69
SAVVAS LEARNING COMPANY, LLC	4003415	2405655	11-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLA	4027123865	242082	APR-17-2024	PAID	4,774.00
VENDOR NAME TOTAL :									14,950.69
SCHOLASTIC, INC.	4000168	2404598	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	57348820	241919	APR-17-2024	PAID	43,577.25
VENDOR NAME TOTAL :									43,577.25
SCHOOL HEALTH CORPORATION	4000015	2405256	20-218-200-420-705-000-0000	CLEANING REPAIR MAINTEN	CINV000013576-NO FREEIG	241951	APR-17-2024	PAID	858.48
SCHOOL HEALTH CORPORATION	4000015	2405256	20-218-200-420-705-000-0000	CLEANING REPAIR MAINTEN	CINV000010300	241951	APR-17-2024	PAID	2,200.84
SCHOOL HEALTH CORPORATION	4000015	2405305	20-250-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	CINV000011384	241951	APR-17-2024	PAID	799.80
SCHOOL HEALTH CORPORATION	4000015	2405065	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	CINV000012594	242112	APR-17-2024	PAID	337.44
SCHOOL HEALTH CORPORATION	4000015	2405293	15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	CINV000014205	242112	APR-17-2024	PAID	15.65
SCHOOL HEALTH CORPORATION	4000015	2405293	15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	CINV000009641	242112	APR-17-2024	PAID	472.58
VENDOR NAME TOTAL :									4,684.79
SCHOOL SPECIALTY, INC.	4000042	2405546	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	308104478611	241952	APR-17-2024	PAID	1,163.02

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOOL SPECIALTY, INC.	4000042	2401253 15-190-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES	208133305344	242075	APR-17-2024	PAID	1,074.67
SCHOOL SPECIALTY, INC.	4000042	2401253 15-190-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES	208133300793	242075	APR-17-2024	PAID	-206.20
SCHOOL SPECIALTY, INC.	4000042	2401253 15-213-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-F	208133305344	242075	APR-17-2024	PAID	500.00
SCHOOL SPECIALTY, INC.	4000042	2401253 15-240-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-F	208133305344	242075	APR-17-2024	PAID	500.00
SCHOOL SPECIALTY, INC.	4000042	2402865 15-190-100-610-051-000-0000	GENERAL SUPPLIES	2081333818401	242075	APR-17-2024	PAID	80.90
VENDOR NAME TOTAL :								3,112.39
SCHOOL TRANSPORTATION SUPEP	4000976	2405664 11-000-270-580-685-000-0000	TRAVEL	879-3213 CONFERENCE	242094	APR-17-2024	PAID	950.00
VENDOR NAME TOTAL :								950.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405664 11-000-230-630-600-000-0000	BOARD OF EDUCATION MEET	01200477545 - 3/14/24	241986	APR-17-2024	PAID	208.64
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405664 11-000-230-630-600-000-0000	BOARD OF EDUCATION MEET	01200346024 - 3/20/24	241986	APR-17-2024	PAID	489.82
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405547 20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	01200371016	241986	APR-17-2024	PAID	249.11
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405588 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200251591	241986	APR-17-2024	PAID	181.18
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405873 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200467698	241986	APR-17-2024	PAID	111.31
SHOPRITE OF PASSAIC/CLIFTON	4000312	2405914 20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200461519	241986	APR-17-2024	PAID	204.96
VENDOR NAME TOTAL :								1,445.02
SKY GENERAL CONSTRUCTION, LLC	4004425	2405467 11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE APPEL-DISTRICT WIDE ROO		242017	APR-17-2024	PAID	36,750.54
VENDOR NAME TOTAL :								36,750.54
SOCIAL STUDIES SCHOOL SERVI	4004544	2400628 15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	SI193736	242090	APR-17-2024	PAID	1,184.04
VENDOR NAME TOTAL :								1,184.04
SODEXO MAGIC, LLC	4004543	2404998 60-910-310-300-000-0000	PURCHASED PROFESSIONAL F	1002484667	242125	APR-17-2024	PAID	974,078.09
VENDOR NAME TOTAL :								974,078.09
SOMESET COUNTY EDUCATIONAL	4000286	2406010 11-000-270-515-685-000-0000	JOINT AGREEMENTS - SPECI	24-00644 FEB24	242119	APR-17-2024	PAID	1,381.93
VENDOR NAME TOTAL :								1,381.93
SSI-NELNET 2022-A HOLDCO, LLC	4004745	2403935 11-000-262-622-680-000-0000	ELECTRICITY	INT0224	241994	APR-17-2024	PAID	816.15
SSI-NELNET 2022-A HOLDCO, LLC	4004745	2403935 11-000-262-622-680-000-0000	ELECTRICITY	EAS0224	241994	APR-17-2024	PAID	2,352.15
VENDOR NAME TOTAL :								3,168.30
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2403967 11-000-262-622-680-000-0000	ELECTRICITY	N60224	242018	APR-17-2024	PAID	570.11
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2403967 11-000-262-622-680-000-0000	ELECTRICITY	RPS0224	242018	APR-17-2024	PAID	917.71
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2403967 11-000-262-622-680-000-0000	ELECTRICITY	MLK0224	242018	APR-17-2024	PAID	1,354.55
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2403967 11-000-262-622-680-000-0000	ELECTRICITY	JFK0224	242018	APR-17-2024	PAID	3,359.21
SSI-NELNET 2022-B HOLDCO, LLC	4004734	2403967 11-000-262-622-680-000-0000	ELECTRICITY	N280224	242018	APR-17-2024	PAID	1,022.70
VENDOR NAME TOTAL :								7,224.28
STABLES ADVANTAGE COMMERCIA	4000040	2405400 11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	3560451635	242106	APR-17-2024	PAID	2,536.81
STABLES ADVANTAGE COMMERCIA	4000040	2405400 11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	3560099608	242106	APR-17-2024	PAID	98.97
STABLES ADVANTAGE COMMERCIA	4000040	2405583 11-000-213-600-855-000-0000	NURSING SUPPLIES	3561054178	242106	APR-17-2024	PAID	519.22
STABLES ADVANTAGE COMMERCIA	4000040	2405616 11-000-231-600-650-000-0000	SUPPLIES AND MATERIALS	3561567528	242106	APR-17-2024	PAID	50.07
VENDOR NAME TOTAL :								3,205.07
STARLIGHT HOMECARE AGENCY,	4000558	2404142 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	333986 D.O.	242035	APR-17-2024	PAID	5,016.50
STARLIGHT HOMECARE AGENCY,	4000558	2404142 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	353201 D.O.	242035	APR-17-2024	PAID	5,595.50
VENDOR NAME TOTAL :								10,612.00
STATE OF NEW JERSEY	4000004D	2405858 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	REG#1608-00269-001 BILLI	242008	APR-17-2024	PAID	182.00
STATE OF NEW JERSEY	4000004D	2405858 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	REG#1508-00344-001 BILLI	242008	APR-17-2024	PAID	339.00
STATE OF NEW JERSEY	4000004D	2405858 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	REG#1608-00236-001 BILLI	242008	APR-17-2024	PAID	774.00
STATE OF NEW JERSEY	4000004D	2405858 11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	REG#1608-00205-001 BILLI	242008	APR-17-2024	PAID	579.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
STEVE OLIMPIO DETECTIVE AGE	4001503	240508120-621-200-560-410-000-0000	TUITION	23-166	241974	APR-17-2024	PAID	3,336.00
VENDOR NAME TOTAL :								3,336.00
STRAIGHT AND NARROW, INC.	4000516	240592320-218-200-321-705-000-0000	CONTRACTED PRE-F	APRIL2024	D000002028	APR-08-2024	PAID	144,977.34
VENDOR NAME TOTAL :								144,977.34
SUBURBAN DISPOSAL, INC.	4000301	240070211-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 10335		242019	APR-17-2024	PAID	2,720.00
SUBURBAN DISPOSAL, INC.	4000301	240070311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 10220	JANUARY 2024	242019	APR-17-2024	PAID	26,814.54
SUBURBAN DISPOSAL, INC.	4000301	240070311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 10296	FEBRUARY 2024	242019	APR-17-2024	PAID	24,582.59
SUBURBAN DISPOSAL, INC.	4000301	240070411-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 10279	FEBRUARY 2024	242019	APR-17-2024	PAID	24,950.00
VENDOR NAME TOTAL :								79,167.13
SUCCESS ADVERTISING INC.	4000592	240473311-000-251-592-690-000-0000	OTER PURCHASED SERVICES	INV2038	242116	APR-17-2024	PAID	5,416.00
VENDOR NAME TOTAL :								5,416.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-211-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	2,406.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-213-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	895.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-215-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	2,755.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-217-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	21,661.13
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-218-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	841.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-219-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	14,348.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-221-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	9,808.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-222-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	1,763.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-230-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	1,750.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-251-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	5,953.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-252-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	1,831.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-261-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	4,464.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-262-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	2,516.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-265-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	3,091.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-266-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	818.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-270-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	181.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-271-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	5,205.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-272-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	318.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-273-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	916.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-274-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	2,455.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-275-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	7,044.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-276-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	4,524.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-277-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	5,773.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-278-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	8,260.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-279-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	5,533.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-280-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	3,783.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-281-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	5,047.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-282-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	10,002.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-283-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	4,333.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-284-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	5,304.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-285-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	5,064.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-286-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	6,522.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-287-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	7,387.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-288-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	3,295.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-289-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	6,043.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-290-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	6,286.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-291-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	6,804.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-292-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	6,238.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811-000-293-270-690-000-0000	HEALTH BENEFITS	ARPII2024-POLICY#932835	241902	APR-09-2024	PAID	4,524.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-027-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	7,231.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-028-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	4,578.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-030-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	8,939.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-033-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	4,101.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-034-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	2,951.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-036-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	5,498.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-041-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	4,526.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-042-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	4,932.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-051-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	23,418.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-052-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	4,015.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-053-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	3,688.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-054-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	2,950.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-055-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	8,104.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-060-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	3,858.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-075-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	4,367.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-084-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	747.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-301-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	8,515.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-302-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	1,274.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-307-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	22,825.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-309-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	8,143.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-313-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	8,306.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-316-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	6,424.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	60-310-310-270-030-000-0000	HEALTH BENEFITS	APRIL2024-POLICY#932835	241902	APR-09-2024	PAID	12,153.00
VENDOR NAME TOTAL : 359,011.13									
SUPPLYWORKS	4001930	2400654	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	792296428	242011	APR-17-2024	PAID	151.08
SUPPLYWORKS	4001930	2400654	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	792268252	242011	APR-17-2024	PAID	17.02
SUPPLYWORKS	4001930	2400654	11-000-263-610-680-000-0000	SUPPLIES AND MATERIALS	CM-792505750	242011	APR-17-2024	PAID	-72.80
SUPPLYWORKS	4001930	2400654	11-000-263-610-680-000-0000	SUPPLIES AND MATERIALS	CM-792502270	242011	APR-17-2024	PAID	-49.88
SUPPLYWORKS	4001930	2400654	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	794244053	242011	APR-17-2024	PAID	38.66
SUPPLYWORKS	4001930	2405462	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	793336165	242011	APR-17-2024	PAID	12,145.10
VENDOR NAME TOTAL : 12,499.18									
TAYLOR, CHRISTOPHER A.	4002546	2405106	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING24	241976	APR-17-2024	PAID	1,805.40
VENDOR NAME TOTAL : 1,805.40									
TEACHER CREATED MATERIALS	4000278	2405412	20-455-100-600-650-000-0000	SUPPLIES AND MATERIALS	INV60153	241985	APR-17-2024	PAID	88,847.18
VENDOR NAME TOTAL : 88,847.18									
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2306858	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	121222 PARKING LOT POLE	242026	APR-17-2024	PAID	8,975.22
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2306858	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	121231 PS16	242026	APR-17-2024	PAID	17,282.34
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2306858	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	121218	242026	APR-17-2024	PAID	14,647.56
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2306858	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	121217	242026	APR-17-2024	PAID	39,000.00
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2306858	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	121219 90 DELAWARE AVE.	242026	APR-17-2024	PAID	2,584.13
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2306858	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	121221 CAFE/LOBBY	242026	APR-17-2024	PAID	4,566.30
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2306858	11-999-999-999-999-999-9999	OTHER PURCHASED SERVICES	121220 CAMERA/DOOR SERVER	242026	APR-17-2024	PAID	7,541.18
VENDOR NAME TOTAL : 94,596.73									
THE OFF SCHOOL GROUNDS COAL	4005046	2405777	20-231-200-580-653-000-0000	TRAVEL	1479	241981	APR-17-2024	PAID	599.00
VENDOR NAME TOTAL : 599.00									
TOSCANO, NICHOLAS	4003643	2403701	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-ROWAN-SPRING24	241960	APR-17-2024	PAID	2,421.00
VENDOR NAME TOTAL : 2,421.00									
TOTAL SECURITY INTEGRATED S	4003285	2403470	20-511-100-610-624-000-0000	SUPPLIES AND MATERIALS	38049	241958	APR-17-2024	PAID	3,130.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TOTAL SECURITY INTEGRATED S	4003285	240486320-511-100-610-524-000-0000	SUPPLIES AND MATERIALS	38051		241958 APR-17-2024	PAID	2,650.00
VENDOR NAME TOTAL :								5,780.00
TRUSTEES OF YOUNG MEN'S	4000502	240592920-218-200-321-705-000-0000	CONTRACTED PRE-K	APRIL2024				107,302.43
VENDOR NAME TOTAL :								107,302.43
TTI ENVIRONMENTAL	4000530	240241711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	24-311FEB24		241997 APR-17-2024	PAID	920.00
TTI ENVIRONMENTAL	4000530	240241711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	24-159FEB24		241997 APR-17-2024	PAID	2,407.00
TTI ENVIRONMENTAL	4000530	240241711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	24-252FEB24		241997 APR-17-2024	PAID	2,055.00
TTI ENVIRONMENTAL	4000530	240241711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	23-167FEB24		241997 APR-17-2024	PAID	715.00
TTI ENVIRONMENTAL	4000530	240538611-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	24-194FEB24		241997 APR-17-2024	PAID	3,146.00
VENDOR NAME TOTAL :								9,243.00
UNITED PARCEL SERVICE	4000184	240002011-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95114		242114 APR-17-2024	PAID	32.90
UNITED PARCEL SERVICE	4000184	240002011-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95104		242114 APR-17-2024	PAID	77.68
VENDOR NAME TOTAL :								110.58
UNITED RENTALS, INC.	4000635	240521111-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	229868328		242003 APR-17-2024	PAID	5,005.00
VENDOR NAME TOTAL :								5,005.00
UNITED SCHOOL UNIFORM	4001971	240197020-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4705-SCHOOL #18		241929 APR-17-2024	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	240197020-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4704-SCHOOL # 28		241929 APR-17-2024	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4719-SCHOOL#5		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4720-EHS		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4717-EL MUNDO DE C		241929 APR-17-2024	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4716-SCHOOL#12		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4715-INTERNATIONAL HS		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4714-DALE AVENUE		241929 APR-17-2024	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4713-SCHOOL#6		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4712-SCHOOL#6		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4711-SCHOOL#15		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4710-SCHOOL#15		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4709-SCHOOL#26		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4708-SCHOOL#26		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4707-NSW		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4723-SCHOOL#19		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4722-NRC		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4706-YOUNG MEN'S A		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4730-SCHOOL#9		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4729-PATERSON DAYC		241929 APR-17-2024	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4728-SCHOOL#12		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4727-SCHOOL#12		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4725-SCHOOL#6		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4724-SCHOOL#6		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4726-SCHOOL#5		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4733-SCHOOL#12		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4732-SCHOOL#4		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4731-JFK		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4721-SCHOOL#21		241929 APR-17-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	240567720-231-200-600-653-081-0000	HOMELESS SUPPLIES	INV#4718-DR. HANI AWADI		241929 APR-17-2024	PAID	100.00
VENDOR NAME TOTAL :								2,900.00
UNIVERSAL PROTECTION SERVIC	4004839	240240011-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15478573 - 1/22/24-1/28		242104 APR-17-2024	PAID	7,907.06
UNIVERSAL PROTECTION SERVIC	4004839	240240011-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15436993 - 1/22/24-1/28		242104 APR-17-2024	PAID	201,139.57

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

FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
USA DISTRIBUTORS, INC.	4000094	240442220-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	103318-3/15/24	241917	APR-17-2024	PAID	700.00
VENDOR NAME TOTAL :								700.00
VERSIVO, INC	4000078	240186011-000-230-590-702-000-0000	MISC. PURCHASED SERV	7203	241983	APR-17-2024	PAID	3,042.00
VERSIVO, INC	4000078	240409211-000-230-590-702-000-0000	MISC. PURCHASED SERV	7367	241983	APR-17-2024	PAID	802.75
VENDOR NAME TOTAL :								3,844.75
W.B. MASON CO., INC	4000039	240087515-000-240-600-001-000-0000	SUPPLIES AND MATERIALS-1	245313849	241925	APR-17-2024	PAID	44.70
W.B. MASON CO., INC	4000039	240246620-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	245351372	241925	APR-17-2024	PAID	44.70
W.B. MASON CO., INC	4000039	240331415-190-100-610-051-000-0000	GENERAL SUPPLIES	242747494	241925	APR-17-2024	PAID	2,117.98
W.B. MASON CO., INC	4000039	240451320-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	244150442	241925	APR-17-2024	PAID	3,878.09
W.B. MASON CO., INC	4000039	240451320-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	244771967	241925	APR-17-2024	PAID	11.60
W.B. MASON CO., INC	4000039	240544815-000-240-600-007-000-0000	ADMIN SUPPLIES	245346454	241925	APR-17-2024	PAID	613.70
W.B. MASON CO., INC	4000039	240544815-240-100-610-007-000-0000	BILINGUAL INSTRUCTIONAL	245346454	241925	APR-17-2024	PAID	119.32
W.B. MASON CO., INC	4000039	240547115-000-266-610-019-000-0000	SECURITY SUPPLIES	245348321	241925	APR-17-2024	PAID	138.40
W.B. MASON CO., INC	4000039	240550220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	245388553	241925	APR-17-2024	PAID	3,304.53
W.B. MASON CO., INC	4000039	240555411-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	244997865	241925	APR-17-2024	PAID	604.91
W.B. MASON CO., INC	4000039	240557820-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	245157389	241925	APR-17-2024	PAID	49.98
W.B. MASON CO., INC	4000039	240559415-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	245157589	241925	APR-17-2024	PAID	1,041.83
W.B. MASON CO., INC	4000039	240570311-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	245157817	241925	APR-17-2024	PAID	127.40
W.B. MASON CO., INC	4000039	240575315-190-100-610-013-000-0000	INSTRUCTIONAL SUPPLIES	245291582	241925	APR-17-2024	PAID	83.56
W.B. MASON CO., INC	4000039	240584211-000-230-610-700-000-0000	GENERAL SUPPLIES	245322164	241925	APR-17-2024	PAID	2,568.45
W.B. MASON CO., INC	4000039	240536011-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	245007152	242015	APR-17-2024	PAID	3,864.00
VENDOR NAME TOTAL :								18,613.15
W.W. GRAINGER, INC.	4000092	240502211-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9003204923	242006	APR-17-2024	PAID	5,240.62
W.W. GRAINGER, INC.	4000092	240502211-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9007979512	242006	APR-17-2024	PAID	929.24
W.W. GRAINGER, INC.	4000092	240415215-000-262-610-313-000-0000	CUSTODIAL SUPPLIES	9936467670	242077	APR-17-2024	PAID	50.32
W.W. GRAINGER, INC.	4000092	240577312-000-266-730-683-000-0000	LARGE EQUIPMENT	9056536635	242077	APR-17-2024	PAID	8,781.00
W.W. GRAINGER, INC.	4000092	240599115-000-262-610-025-000-0000	CUSTODIAL SUPPLIES	9064369367	242077	APR-17-2024	PAID	303.87
VENDOR NAME TOTAL :								15,305.05
WESTBRIDGE ACADEMY, INC.	4000192	240069511-000-100-586-657-000-0000	TUITION PRIVATE SCHOOL	PATERS00424	242061	APR-17-2024	PAID	16,116.00
VENDOR NAME TOTAL :								16,116.00
WHITE AND SHAUGER, INC.	4000388	240323011-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	202920	241995	APR-17-2024	PAID	17.11
WHITE AND SHAUGER, INC.	4000388	240323011-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	203148	241995	APR-17-2024	PAID	196.60
WHITE AND SHAUGER, INC.	4000388	240333011-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	203009	241995	APR-17-2024	PAID	171.53
WHITE AND SHAUGER, INC.	4000388	240323011-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	203058	241995	APR-17-2024	PAID	439.70
WHITE AND SHAUGER, INC.	4000388	240333011-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	202836	241995	APR-17-2024	PAID	8.64
WHITE AND SHAUGER, INC.	4000388	240326820-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	200361	241995	APR-17-2024	PAID	1,836.50
VENDOR NAME TOTAL :								2,670.08
WHITE GLOVE COMMUNITY CARE,	4003503	240217720-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	P210129	241943	APR-17-2024	PAID	1,993.75
VENDOR NAME TOTAL :								1,993.75
WILLIAM PATERSON UNIVERSITY	4000455	240541015-190-100-500-028-000-0000	MISCELLANEOUS PURCH.	SERINV# 2024-27	242079	APR-17-2024	PAID	420.00
VENDOR NAME TOTAL :								420.00
WILLIAMSON, KIMLER L.	4000613	240555111-000-221-580-650-000-0000	TRAVEL	REIMBURSEMENT: REGISTER	241928	APR-17-2024	PAID	249.00
VENDOR NAME TOTAL :								249.00
WILSON LANGUAGE TRAINING CORP.	367711	240542511-190-100-610-650-000-0000	INSTRUCTIONAL SUPPLIES	INVS1824	242111	APR-17-2024	PAID	365,584.96

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

FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WILSON LANGUAGE TRAINING CORP.	367711	240542511-190-100-610-650-000-0000	INSTRUCTIONAL SUPPLIES	CM02205	242111	APR-17-2024	PAID	-37,234.96	
WILSON LANGUAGE TRAINING CORP.	367711	240542511-190-100-610-650-000-0000	INSTRUCTIONAL SUPPLIES	INV52543	242111	APR-17-2024	PAID	54,750.00	
VENDOR NAME TOTAL : 393,100.00									
WINDSOR LEARNING CENTER	4000473	240051311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 26578	242043	APR-17-2024	PAID	6,246.00	
VENDOR NAME TOTAL : 6,246.00									
WINDSOR SCHOOL INC	4002506	240259220-250-100-566-655-000-0000	TUITION CONTRACTS	18461	MAR24	J.R.		8,840.00	
WINDSOR SCHOOL INC	4002506	240259220-250-100-566-655-000-0000	TUITION CONTRACTS	18462	APR24	J.R.		7,514.00	
WINDSOR SCHOOL INC	4002506	240259511-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18462	APR24	A.B., Y.C.(30,056.00	
WINDSOR SCHOOL INC	4002506	240259511-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18461	MAR24	A.B., Y.C.(35,360.00	
WINDSOR SCHOOL INC	4002506	240402311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18533	APR24	K.V.L. AIDE		3,910.00	
WINDSOR SCHOOL INC	4002506	240402311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18461	MAR24	K.V.L. AIDE		8,840.00	
WINDSOR SCHOOL INC	4002506	240402311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18532	MAR24	K.V.L. AIDE		4,600.00	
WINDSOR SCHOOL INC	4002506	240402311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18462	APR24	K.V.L.		7,514.00	
WINDSOR SCHOOL INC	4002506	240403611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18462	APR24	L.T.		7,514.00	
WINDSOR SCHOOL INC	4002506	240403611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18461	MAR24	L.T.		8,840.00	
WINDSOR SCHOOL INC	4002506	240505111-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18533	APR24	L.T. AIDE		3,910.00	
WINDSOR SCHOOL INC	4002506	240505111-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 18532	MAR24	L.T. AIDE		4,600.00	
VENDOR NAME TOTAL : 131,498.00									
WISCONSIN CENTER FOR EDUCATION	4001814	240580911-240-100-610-805-000-0000	INSTRUCTIONAL SUPPLIES	I W-0089101	242101	APR-17-2024	PAID	1,800.00	
VENDOR NAME TOTAL : 1,800.00									
WOODS SERVICES, INC	40005031	240552011-000-100-569-657-000-0000	TUITION PRIVATE SCHOOL	I JAN24	A.A.			2,020.45	
VENDOR NAME TOTAL : 2,020.45									
YMCA OF PATERSON	4000502A	240289611-000-262-441-680-000-0000	LEASES	MARCH2024				18,000.00	
VENDOR NAME TOTAL : 18,000.00									
YOUTH CONSULTATION SERVICE	4000293	240187720-250-100-566-655-000-0000	TUITION CONTRACTS	333043	FEB24			85,710.96	
YOUTH CONSULTATION SERVICE	4000293	240187720-250-100-566-655-000-0000	TUITION CONTRACTS	333057	FEB24	AIDE		7,401.24	
YOUTH CONSULTATION SERVICE	4000293	240187820-250-100-566-655-000-0000	TUITION CONTRACTS	333029	FEB24	AIDE	A.C.	5,784.47	
YOUTH CONSULTATION SERVICE	4000293	240187820-250-100-566-655-000-0000	TUITION CONTRACTS	333028	FEB24	D.S.,	A.C.	32,328.00	
YOUTH CONSULTATION SERVICE	4000293	240242611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 333043	FEB24	A.M.		7,142.58	
YOUTH CONSULTATION SERVICE	4000293	240242611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 333057	FEB24	A.M. AIDE		3,700.62	
YOUTH CONSULTATION SERVICE	4000293	240386411-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 333043	FEB24	Z.H., C.E.D.		14,285.16	
YOUTH CONSULTATION SERVICE	4000293	240386411-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 333028	FEB24	K.N.		8,082.00	
YOUTH CONSULTATION SERVICE	4000293	240386411-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 333057	FEB24	Z.H., C.E.		7,401.24	
YOUTH CONSULTATION SERVICE	4000293	240390911-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 333057	FEB24	AIDE	J.Y.S.	3,700.62	
YOUTH CONSULTATION SERVICE	4000293	240394311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 333028	FEB24	J.R.		8,082.00	
VENDOR NAME TOTAL : 184,618.89									
YPARRAGUIRE, CINTHIA	4004383	240532311-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING24	241987	APR-17-2024	PAID	1,805.40	
VENDOR NAME TOTAL : 1,805.40									
ZAMAN, JAKEVA	4004857	240239611-000-223-280-630-836-0000	TUITION REIMBURSEMENT	I TUITION-FILIAR-FALL23	241979	APR-17-2024	PAID	4,236.75	
VENDOR NAME TOTAL : 4,236.75									
ZOOM VIDEO COMMUNICATIONS,	40003424	240546911-000-221-500-650-000-0000	IB COLLEGE ASSESSMENT	INV236216369	241911	APR-11-2024	PAID	5,200.00	
VENDOR NAME TOTAL : 5,200.00									
GRAND TOTAL : 17,151,929.06									

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR A RANGE OF DATES MAR-21-2024 THRU MAR-31-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
BARAKAT, SUJAUD	4004951	PAID	MAR-21-2024	241896	1,164.99
APOLINARIO, ROBERT & ESTELA	4004491	PAID	MAR-21-2024	241897	4,077.50
HUMGHOK, MARIANA	4003730	PAID	MAR-21-2024	241898	1,770.00
NATIONAL SCHOOL BOARDS	4000669	PAID	MAR-28-2024	241899	8,290.00
CITY WIDE TOWING	4005044	PAID	MAR-28-2024	241900	1,919.50
				GRAND TOTAL :	17,221.99

PAYMENT TYPE
PAID
GRAND TOTAL :
17,221.99

REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2023/2024 BY VENDOR NUMBER
FOR ALL BATCHES | FOR A RANGE OF DATES FROM APR-09-2024 THRU APR-09-2024 | FOR ALL INVOICES
FOR ALL LOCATIONS | FOR A RANGE OF ACCOUNT SEGMENTS OBJECT 270 THRU 270

VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
4000155A	2405996	APR-09-2024	11-000-211-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	11,572.80
4000155A	2405996	APR-09-2024	11-000-213-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	3,290.81
4000155A	2405996	APR-09-2024	11-000-216-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	17,835.33
4000155A	2405996	APR-09-2024	11-000-217-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	1,161,791.40
4000155A	2405996	APR-09-2024	11-000-218-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	7,715.81
4000155A	2405996	APR-09-2024	11-000-219-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	317,395.01
4000155A	2405996	APR-09-2024	11-000-221-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	52,402.05
4000155A	2405996	APR-09-2024	11-000-222-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	5,105.70
4000155A	2405996	APR-09-2024	11-000-230-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	13,496.75
4000155A	2405996	APR-09-2024	11-000-251-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	25,435.81
4000155A	2405996	APR-09-2024	11-000-252-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	9,465.27
4000155A	2405996	APR-09-2024	11-000-261-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	18,034.45
4000155A	2405996	APR-09-2024	11-000-262-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	13,286.82
4000155A	2405996	APR-09-2024	11-000-266-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	6,828.81
4000155A	2405996	APR-09-2024	11-000-270-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	3,031.79
4000155A	2405996	APR-09-2024	11-120-100-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	998.78
4000155A	2405996	APR-09-2024	11-216-100-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	12,082.64
4000155A	2405996	APR-09-2024	11-424-100-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	1,265.97
4000155A	2405996	APR-09-2024	11-800-330-270-690-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	2,024.83
4000155A	2405996	APR-09-2024	13-602-200-270-410-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	7,165.98
4000155A	2405996	APR-09-2024	15-000-291-270-001-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	18,736.96

REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2023/2024 BY VENDOR NUMBER
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VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PC DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-002-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	41,676.26
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-003-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	26,081.06
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-004-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	32,709.93
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-005-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	46,861.94
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-006-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	28,266.75
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-007-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	26,370.97
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-008-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	27,547.88
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-009-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	64,830.95
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-010-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	30,267.05
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-012-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	33,246.13
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-013-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	30,385.19
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-015-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	35,826.24
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-018-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	33,366.09
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-019-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	26,457.31
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-020-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	35,994.37
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-024-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	38,604.48
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-025-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	37,518.45
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-026-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	14,739.10
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-027-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	29,138.30
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	15-000-291-270-028-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	16,831.18

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VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-030-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	30,817.78
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-033-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	15,017.19
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-034-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	13,369.52
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-036-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	17,776.35
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-041-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	13,324.08
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-042-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	37,351.23
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-051-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	95,812.32
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-052-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	16,846.63
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-053-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	16,604.89
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-054-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	16,433.12
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-055-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	29,171.93
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-060-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	14,838.16
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-075-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	11,918.15
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-077-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	130.87
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-084-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	2,377.45
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-301-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	57,872.18
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-302-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	3,875.99
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-307-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	101,767.76
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-309-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	32,400.02
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-313-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	28,326.73
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024 15-000-291-270-316-000-0000-000	HEALTH BENEFITS INVOICE >APRIL2024	PAID HAND	WIPE	20,857.21

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VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2405996	APR-09-2024	60-910-310-270-310-000-0000-000	HEALTH BENEFITS	PAID HAND	WIRE	20,118.35

INVOICE >APRIL2024

VENDOR NUMBER TOTAL : 3,000,000.00
 GRAND TOTAL : 3,000,000.00

PAYMENT TYPE	AMOUNT
PAID HAND	3,000,000.00
GRAND TOTAL :	3,000,000.00

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	APR-09-2024	241901	790.00
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	APR-09-2024	241902	359,011.13
RB PATERSON, LLC	4000111	PAID	APR-09-2024	241903	180,783.08
200 SHERIDAN LLC	4004246	PAID	APR-09-2024	241904	30,666.05
BOYS AND GIRLS CLUB OF	4000114	PAID	APR-09-2024	241905	7,888.70
FEITLIN, YOUNGMAN, KARAS & GERSON, LLC	4005062	PAID	APR-09-2024	241906	89,936.73
PASSAIC COUNTY SURROGATE'S COURT	4002905A	PAID	APR-09-2024	241907	160,063.27
NEW JERSEY SCHOOLS INSURANCE GROUP	4002531	PAID	APR-09-2024	241908	7,322.67
HORIZON TRANSPORTATION	4004154	PAID	APR-11-2024	241909	39,818.00
BRIGHT FUTURE	4002621	PAID	APR-11-2024	241910	5,850.00
ZOOM VIDEO COMMUNICATIONS, INC.	4003424	PAID	APR-11-2024	241911	5,200.00
PEREZ, NIURKA	4004970	PAID	APR-11-2024	241912	582.50
KATTAYA, AWANI	4004910	PAID	APR-11-2024	241913	1,805.40
PREMIER GROUP INC.	4004377	PAID	APR-11-2024	241914	217,309.00
RUTGERS STATE UNIVERSITY	400007D	PAID	APR-17-2024	241915	1,058.00
FISHER SCIENTIFIC CO., LLC	4000033	PAID	APR-17-2024	241916	86.64
USA DISTRIBUTORS, INC.	4000094	PAID	APR-17-2024	241917	700.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	APR-17-2024	241918	284.25
SCHOLASTIC, INC.	4000168	PAID	APR-17-2024	241919	43,677.25
FILEBANK, INC.	4000426	PAID	APR-17-2024	241920	770.40
PIERCE-HARRIS, CATINA	4002180	PAID	APR-17-2024	241921	4,113.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	PAID	APR-17-2024	241922	25.00
CHOCOLATL, SHEILEE N.	4004851	PAID	APR-17-2024	241923	2,070.00
MONTESINO, LIZAIDA	4004882	PAID	APR-17-2024	241924	1,805.40
W.B. MASON CO., INC	4000039	PAID	APR-17-2024	241925	14,749.15
CURRICULUM ASSOCIATES	4000109	PAID	APR-17-2024	241926	1,290.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	APR-17-2024	241927	1,607.28
WILLIAMSON, KIMLER L.	4000613	PAID	APR-17-2024	241928	349.00
UNITED SCHOOL UNIFORM	4001971	PAID	APR-17-2024	241929	2,900.00
CASAS-COMPREHENSIVE ADULT STUDENT	4002849	PAID	APR-17-2024	241930	1,765.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	APR-17-2024	241931	13,696.00
CHARLES ALLEN YUEN LLC	4003412	PAID	APR-17-2024	241932	10,816.45
HUMAN RELATIONS MEDIA CENTER INC	4003480	PAID	APR-17-2024	241933	1,175.61
METIS ASSOCIATES	4003721	PAID	APR-17-2024	241934	820.00
ESPINAL, AURY	4004249	PAID	APR-17-2024	241935	1,695.00
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	APR-17-2024	241936	600.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	APR-17-2024	241937	25,410.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	APR-17-2024	241938	4,095.00
NEW JERSEY COMMUNITY	4000506	PAID	APR-17-2024	241939	24,000.00
J W PEPPER & SON, INC.	4000538	PAID	APR-17-2024	241940	290.89
AFONSO, TERESA	4002173	PAID	APR-17-2024	241941	396.78
AMERICAN SAFETY COUNCIL	4002271	PAID	APR-17-2024	241942	980.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	APR-17-2024	241943	1,993.75
GALLOS TROPHY	4000023	PAID	APR-17-2024	241944	36.00
INSTITUTE FOR PROFESSIONAL DEVELOPMENT	4000337	PAID	APR-17-2024	241945	50.00
HALLS THAT INSPIRE, INC.	4000409	PAID	APR-17-2024	241946	9,000.00
ABEKA BOOKS	4000942	PAID	APR-17-2024	241947	1,622.35
CORE BTS, INC.	4001717	PAID	APR-17-2024	241948	81,811.00
FAHAMI VALDEZ LEARNING SERVICES, LLC	4004345	PAID	APR-17-2024	241949	1,000.00
JOHN JUNIOR ENTERTAINMENT	4004841	PAID	APR-17-2024	241950	1,400.00
SCHOOL HEALTH CORPORATION	4000015	PAID	APR-17-2024	241951	3,859.12
SCHOOL SPECIALTY, INC.	4000042	PAID	APR-17-2024	241952	1,163.02
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	APR-17-2024	241953	3,000.00
KEAN UNIVERSITY	4001436	PAID	APR-17-2024	241954	75.00
GONZALEZ, LYNETTE	4001870	PAID	APR-17-2024	241955	3,060.00

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SANTA, MARIA	4002407	PAID	APR-17-2024	241956	1,050.00
SANTA, MARIA	4002912	PAID	APR-17-2024	241957	7,500.00
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4003285	PAID	APR-17-2024	241958	5,780.00
TOTAL SECURITY INTEGRATED SYSTEMS, LLC	4003312	PAID	APR-17-2024	241959	4,413.66
NET2PHONE, INC.	4003643	PAID	APR-17-2024	241960	2,421.00
TOSCANO, NICHOLAS	4004878	PAID	APR-17-2024	241961	1,817.00
M&G FAMILY INVESTORS, LLC	4000055B	PAID	APR-17-2024	241962	37,200.00
CITY OF PATERSON	4000017	PAID	APR-17-2024	241963	425.00
ALPHA T'S, INC.	4000045	PAID	APR-17-2024	241964	101.25
BLUUM USA, INC. (F.K.A.TROXELL COMMUNICATIONS, INC)	4000142	PAID	APR-17-2024	241965	259.00
NEW JERSEY ASSOCIATION OF	4000221	PAID	APR-17-2024	241966	2,031.87
LAKESHORE LEARNING MATERIALS	4000826	PAID	APR-17-2024	241967	15,785.94
CATAPULT LEARNING LLC	4001896	PAID	APR-17-2024	241968	2,421.00
QUILES, JENNIFER	4003134	PAID	APR-17-2024	241969	1,642.08
BECKER'S SCHOOL SUPPLIES	4000011	PAID	APR-17-2024	241970	13,504.00
MURRAY, ROBERT ESQ.	4000130	PAID	APR-17-2024	241971	5,496.81
NORTHEAST COMMUNICATIONS INC.	4000349	PAID	APR-17-2024	241972	9,556.00
LITERACY VOLUNTEERS OF AMERICA	4000766	PAID	APR-17-2024	241973	6,623.50
ERIC ARMIN/ EAI EDUCATION	4001603	PAID	APR-17-2024	241974	3,336.00
STEVE OLIMPIO DETECTIVE AGENCY, LLC	4002113	PAID	APR-17-2024	241975	1,095.00
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING	4002646	PAID	APR-17-2024	241976	1,805.40
TAYLOR, CHRISTOPHER A.	4003415	PAID	APR-17-2024	241977	8,700.00
SAVVAS LEARNING COMPANY, LLC	4003718	PAID	APR-17-2024	241978	10,990.00
GLOWFORGE, INC.	4004857	PAID	APR-17-2024	241979	4,236.75
ZAMAN, JAKEYA	4004872	PAID	APR-17-2024	241980	4,140.00
DAVILA, JR. LOUIS A.	4005046	PAID	APR-17-2024	241981	599.00
THE OFF SCHOOL GROUNDS COALITION, INC	4000072	PAID	APR-17-2024	241982	2,796.00
CUSTOM COMPUTER SPECIALIST, INC.	4000078	PAID	APR-17-2024	241983	3,844.75
VERSIVO, INC	4000133	PAID	APR-17-2024	241984	196.99
CABLEVISION SYSTEMS CORPORATION	4000278	PAID	APR-17-2024	241985	88,847.18
TEACHER CREATED MATERIALS	4000312	PAID	APR-17-2024	241986	1,445.02
SHOPRITE OF PASSAIC/CLIFTON	4004383	PAID	APR-17-2024	241987	1,805.40
YPARRAGUIRRE, CYNTHIA	4004402	PAID	APR-17-2024	241988	1,805.40
HERNANDEZ, ANEL	4004680	PAID	APR-17-2024	241989	1,327.40
REYNA, ASHLEY	4004815	PAID	APR-17-2024	241990	1,650.00
GIMKIT, INC.	4004953	PAID	APR-17-2024	241991	115.00
AMERICAN ASSOCIATION OF TEACHERS	4005041	PAID	APR-17-2024	241992	630.00
GARCIA, GLADYS	4000178	PAID	APR-17-2024	241993	20,158.90
C.J. VANDERBECK & SON, INC.	4004745	PAID	APR-17-2024	241994	3,168.30
SSI-NELNET 2022-A HOLDCO, LLC	4000388	PAID	APR-17-2024	241995	2,670.08
WHITE AND SHAUGER, INC.	4000524	PAID	APR-17-2024	241996	1,258,697.18
PUBLIC SERVICE ELECTRIC & GAS	4000530	PAID	APR-17-2024	241997	9,243.00
TTI ENVIRONMENTAL	4001352	PAID	APR-17-2024	241998	9,225.34
BINGHAM COMMUNICATIONS, INC.	4001673	PAID	APR-17-2024	241999	5,120.00
DELTA-T GROUP NORTH JERSEY, INC.	4002177	PAID	APR-17-2024	242000	13,182.00
COPPA MONTALBANO ARCHITECTS LLC	4000502A	PAID	APR-17-2024	242001	18,000.00
YMCA OF PATERSON	4004369	PAID	APR-17-2024	242002	59,089.12
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4000635	PAID	APR-17-2024	242003	5,005.00
UNITED RENTALS, INC.	4003331	PAID	APR-17-2024	242004	660.00
CHUBB GLOBAL RISK ADVISORS	4004747	PAID	APR-17-2024	242005	184,728.00
ENVIROCON	4000092	PAID	APR-17-2024	242006	6,169.86
W.W. GRAINGER, INC.	4001657	PAID	APR-17-2024	242007	8,850.84
POWER PLACE, INC.	4000004D	PAID	APR-17-2024	242008	6,051.00
STATE OF NEW JERSEY	4000389	PAID	APR-17-2024	242009	2,532.42
MARIO SUPPLY COMPANY, INC.	4001327	PAID	APR-17-2024	242010	7,794.00
CONTINENTAL HARDWARE					

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
 FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUPPLYWORKS	4001930	PAID	APR-17-2024	242011	12,499.18
PURESAN HOLDINGS LLC	4004267	PAID	APR-17-2024	242012	8,362.24
HAIG SERVICE CORPORATION	4000313	PAID	APR-17-2024	242013	10,124.04
STATE OF NEW JERSEY	4000004E	PAID	APR-17-2024	242014	8,454.00
W.B. MASON CO., INC	4000039	PAID	APR-17-2024	242015	3,864.00
BOBCAT OF NORTH JERSEY	4001763	PAID	APR-17-2024	242016	1,189.17
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	APR-17-2024	242017	36,750.54
SST-NELNET 2022-B HOLDCO, LLC	4004734	PAID	APR-17-2024	242018	7,224.28
SUBURBAN DISPOSAL, INC.	4000301	PAID	APR-17-2024	242019	79,167.13
NORTHEASTERN INTERIORS	4004367	PAID	APR-17-2024	242020	21,349.20
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	APR-17-2024	242021	1,793.95
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	APR-17-2024	242022	19,938.08
DELTA DENTAL PLAN OF N.J.	4000594	PAID	APR-17-2024	242023	218,246.54
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	APR-17-2024	242024	2,418.35
ARROW SECURITY	4004328	PAID	APR-17-2024	242025	55,624.38
TECHNOTIME BUSINESS SOLUTIONS	4002419A	PAID	APR-17-2024	242026	94,596.73
BAYADA HOME HEALTH CARE	4000123	PAID	APR-17-2024	242027	1,885.00
LOVING CARE AGENCY	4000775A	PAID	APR-17-2024	242028	63,085.40
CHANCE CORE/CHANCELLOR ACADEMY	4000183	PAID	APR-17-2024	242029	7,410.64
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	APR-17-2024	242030	13,300.00
PHOENIX CENTER, INC. (THE)	4000273	PAID	APR-17-2024	242031	14,350.38
ECLC OF NEW JERSEY	4000417	PAID	APR-17-2024	242032	45,750.40
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	APR-17-2024	242033	31,862.00
NORTH HUDSON ACADEMY	4000512	PAID	APR-17-2024	242034	46,874.52
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	APR-17-2024	242035	10,612.00
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	APR-17-2024	242036	46,962.00
BERGENFIELD BOARD OF EDUCATION	4004419	PAID	APR-17-2024	242037	4,946.00
KDDS III INC., NEW BEGINNINGS	4000189	PAID	APR-17-2024	242038	207,400.00
HOLMSTEAD SCHOOL	4000252	PAID	APR-17-2024	242039	5,968.36
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	APR-17-2024	242040	113,979.90
YOUTH CONSULTATION SERVICE	4000293	PAID	APR-17-2024	242041	184,618.89
BANYAN SCHOOL INC.	4000415	PAID	APR-17-2024	242042	49,726.70
WINDSOR LEARNING CENTER	4000473	PAID	APR-17-2024	242043	6,246.00
LAKEVIEW LEARNING CENTER, INC.	4002900	PAID	APR-17-2024	242044	34,425.00
BANCROFT	4000188	PAID	APR-17-2024	242045	15,871.00
BENWAY SCHOOL	4000219	PAID	APR-17-2024	242046	32,747.52
CALAIS SCHOOL	4000235	PAID	APR-17-2024	242047	6,945.86
LEGACY TREATMENT SERVICES	4000254	PAID	APR-17-2024	242048	20,942.79
NORTHERN REGION EDUCATIONAL	4000271A	PAID	APR-17-2024	242049	326,774.30
DAVID GREGORY SCHOOL	4000344	PAID	APR-17-2024	242050	91,710.41
SAGE EDUCATIONAL EAF INC.	4002347	PAID	APR-17-2024	242051	16,796.52
WINDSOR SCHOOL INC	4002606	PAID	APR-17-2024	242052	131,498.00
GARDEN STATE AAC SPECIALISTS, LLC	4004911	PAID	APR-17-2024	242053	1,300.00
WOODS SERVICES, INC	4005021	PAID	APR-17-2024	242054	2,020.45
DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	APR-17-2024	242055	6,045.44
GLENVIEW ACADEMY	4000249	PAID	APR-17-2024	242056	68,141.76
HIGH POINT SCHOOL CORPORATION	4001151	PAID	APR-17-2024	242057	3,943.61
STAY WELL SERVICES, INC.	4001857	PAID	APR-17-2024	242058	5,555.00
GREEN BROOK ACADEMY INC.	4004218	PAID	APR-17-2024	242059	7,163.52
CELEBRATE THE CHILDREN	4004672	PAID	APR-17-2024	242060	208,781.25
WESTBRIDGE ACADEMY, INC.	4000192	PAID	APR-17-2024	242061	16,116.00
EAST MOUNTAIN	4000220	PAID	APR-17-2024	242062	6,584.96
BERGEN COUNTY SPECIAL SERVICES	4000322	PAID	APR-17-2024	242063	66,631.50
REED ACADEMY	4000282	PAID	APR-17-2024	242064	20,860.70
FELICIAN SCHOOL	4000657	PAID	APR-17-2024	242065	73,734.80

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ASL INTERPRETER REFERRAL SERVICE, INC.	4001355	PAID	APR-17-2024	242066	230.00
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	APR-17-2024	242067	39,013.30
HAWTHORNE BOARD OF EDUCATION	4002114	PAID	APR-17-2024	242068	3,080.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	APR-17-2024	242069	216,608.36
ALLEGRO SCHOOL, INC.	4000177	PAID	APR-17-2024	242070	53,470.56
GRAMON SCHOOL (THE)	4000191	PAID	APR-17-2024	242071	34,671.36
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	APR-17-2024	242072	5,921.10
ESSEX VALLEY SCHOOL INC.	4000418	PAID	APR-17-2024	242073	15,470.00
FORUM SCHOOL (THE)	4000533	PAID	APR-17-2024	242074	27,512.00
SCHOOL SPECIALTY, INC.	4000042	PAID	APR-17-2024	242075	1,949.37
NATIONAL ASSOCIATION OF LATINO	4002857	PAID	APR-17-2024	242076	225.00
W.W. GRAINGER, INC.	4000092	PAID	APR-17-2024	242077	9,135.19
CDM-GOVERNMENT, LLC	4000097	PAID	APR-17-2024	242078	17,291.23
WILLIAM PATERSON UNIVERSITY	4000455	PAID	APR-17-2024	242079	420.00
PATERSON DENTAL SUPPLY, INC.	4000980	PAID	APR-17-2024	242080	1,047.15
PATERSON EDUCATION FUND	4001986	PAID	APR-17-2024	242081	12,000.00
SAVVAS LEARNING COMPANY, LLC	4003415	PAID	APR-17-2024	242082	6,250.69
ACCESS INFORMATION MANAGEMENT CORPORATION	4004205	PAID	APR-17-2024	242083	2,462.06
PROXIMITY LEARNING INC	4004791	PAID	APR-17-2024	242084	273,152.59
NEW JERSEY EDUCATIONAL	4000113	PAID	APR-17-2024	242085	165.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	APR-17-2024	242086	80.00
FITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	APR-17-2024	242087	267.00
POSTAGE BY PHONE RESERVE ACCOUNT	4001221	PAID	APR-17-2024	242088	10,000.00
HERILA, BETHANY	4004418	PAID	APR-17-2024	242089	11,428.00
SOCIAL STUDIES SCHOOL SERVICE DBA GOOD YEAR BOOKS	4004544	PAID	APR-17-2024	242090	1,184.04
COMPROMIS DBA PRESENTATION SYSTEMS	4000021	PAID	APR-17-2024	242091	640.00
CASCADE SCHOOL SUPPLIES	4000037	PAID	APR-17-2024	242092	1,049.94
NEW JERSEY ASSOCIATION OF	4000142	PAID	APR-17-2024	242093	1,750.00
SCHOOL TRANSPORTATION SUPERVISORS OF NEW JERSEY	4000976	PAID	APR-17-2024	242094	950.00
G&G ATHLETIC WEAR, INC.	4004920	PAID	APR-17-2024	242095	12,895.00
BSN SPORTS	4000052	PAID	APR-17-2024	242096	25,772.05
EBIX , INC.	4004029	PAID	APR-17-2024	242097	3,1584.00
KONICA MINOLTA	4000000	PAID	APR-17-2024	242098	3,413.55
EDUCATIONAL DATA SERVICES, INC	4002352	PAID	APR-17-2024	242099	525.00
DELL MARKETING LP	4000100	PAID	APR-17-2024	242100	13,603.85
WISCONSIN CENTER FOR EDUCATION	4001814	PAID	APR-17-2024	242101	1,800.00
INDEED, INC.	4003387	PAID	APR-17-2024	242102	943.93
NEW JERSEY XRAY SERVICE & SALES CORP.	4003567	PAID	APR-17-2024	242103	285.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	APR-17-2024	242104	209,046.63
NORTH JERSEY MEDIA GROUP	4000002	PAID	APR-17-2024	242105	128.31
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	APR-17-2024	242106	3,205.07
B & H FOTO & ELECTRONICS, CORP	4000967	PAID	APR-17-2024	242107	292.50
GARDEN STATE ENVIRONMENTAL, INC.	4001942	PAID	APR-17-2024	242108	4,333.09
HUNTER TECHNOLOGIES	4003280	PAID	APR-17-2024	242109	22,943.00
CENTRAL NATIONAL-GOTTESMAN, INC.	4003510	PAID	APR-17-2024	242110	300.00
WILSON LANGUAGE TRAINING CORP.	367711	PAID	APR-17-2024	242111	393,100.00
SCHOOL HEALTH CORPORATION	4000015	PAID	APR-17-2024	242112	825.67
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	APR-17-2024	242113	2,125.00
UNITED PARCEL SERVICE	4000184	PAID	APR-17-2024	242114	110.58
INTERNATIONAL BACCALAUREATE ORGANIZATION	4000447	PAID	APR-17-2024	242115	34,335.00
SUCCESS ADVERTISING INC.	4000592	PAID	APR-17-2024	242116	5,416.00
KEYBOARD CONSULTANTS INC.	4002734	PAID	APR-17-2024	242117	9,599.00
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	APR-17-2024	242118	3,910.05
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	APR-17-2024	242119	1,381.93
MADISON INVALID COACH, INC	4000216	PAID	APR-17-2024	242120	3,590.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
FOR THE MONTH OF APRIL | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
JOSHUA TOURS	4002414	PAID	APR-17-2024	242121	2,406.25
ALDIN TRANSPORTATION, CORP.	4000308	PAID	APR-17-2024	242122	13,739.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	APR-17-2024	242123	51,995.63
CDW-GOVERNMENT, LLC	4000097	PAID	APR-17-2024	242124	711.59
SODEXO MAGIC, LLC	4004543	PAID	APR-17-2024	242125	974,078.09
ENVIROCON	4004747	PAID	APR-17-2024	242126	1,741.27
JAY HILL REPAIRS	4004758	PAID	APR-17-2024	242127	9,986.89
NEW JERSEY DOOR WORKS, INC.	4000432	PAID	APR-17-2024	242128	9,172.00
DAMATO WASTE INDUSTRIES, LLC	4002358	PAID	APR-17-2024	242129	820.20
HAWTHORNE AUTO SALES	4000504	PAID	APR-17-2024	242130	1,484.99
FILEBANK, INC.	4000426	PAID	APR-17-2024	242131	6,879.23
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	APR-08-2024	D000002008	397,955.05
BJ WILKERSON MEMORIAL	4000517	PAID	APR-08-2024	D000002009	362,414.78
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	APR-08-2024	D000002010	3,315.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	APR-08-2024	D000002011	462,257.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	APR-08-2024	D000002012	107,302.43
CATHOLIC FAMILY & COMMUNITY SERVICES	4000518	PAID	APR-08-2024	D000002013	186,198.28
HOGAR INFANTIL CHILD	4000521	PAID	APR-08-2024	D000002014	479,508.04
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	APR-08-2024	D000002015	106,555.37
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	APR-08-2024	D000002016	1,173,696.00
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	APR-08-2024	D000002017	7,297.00
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	APR-08-2024	D000002018	471,127.28
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	APR-08-2024	D000002019	168,040.80
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	APR-08-2024	D000002020	490,023.00
NEW JERSEY COMMUNITY	4000506	PAID	APR-08-2024	D000002021	153,173.20
PATERSON DAY CARE 100	4000514	PAID	APR-08-2024	D000002022	129,430.44
PATERSON CHARTER SCHOOL	4000338	PAID	APR-08-2024	D000002023	159,339.21
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	APR-08-2024	D000002024	1,376,181.00
OMEGA CHILDRN DEVELOPMENT CENTER, LLC	4001821	PAID	APR-08-2024	D000002025	163,159.01
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	APR-08-2024	D000002026	179,976.84
STRAIGHT AND NARROW, INC.	4000516	PAID	APR-08-2024	D000002027	1,017,589.00
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	APR-08-2024	D000002028	144,977.34
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	APR-08-2024	D000002029	128,237.00
PASSAIC ARTS & SCIENCE	4000342	PAID	APR-08-2024	D000002030	777,855.00
HUDSON ARTS & SCIENCE	4001410	PAID	APR-08-2024	D000002031	70,699.00
				D000002032	2,607.00
				GRAND TOTAL :	17,151,929.06

PAYMENT TYPE	AMOUNT
PAID	17,151,929.06
GRAND TOTAL :	17,151,929.06

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of February 2024, and

WHEREAS, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2023-2024 school year budget, for the month of February 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, as requested by various budget managers, and as identified in the list of transfers attached hereto and shall be made part of the minutes. Furthermore, the transfers were approved by the Department of Education.

APPROVALS REQUIRED

1. Submitted by *K. Fulgenio* *Acctg. Supervisor* *4.12.24*
(Name, Title) Date
2. Approval by Divisional Administrator *Richard J. Matthew* *4-12-24*
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
R. J. M. *4/12/24*

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

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

4. Certification of Funds – Business Administrator *Richard J. Matthew* *4/12/24*
Signature Date
5. Approval by Superintendent *Lauri W. Newell* *4/12/24*
Date

6. Board Adoption Date _____ Resolution Number *4-17-24/2*

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of February 2024, and

WHEREAS, the School Business Administrator certifies, pursuant to N.J.A.C. 6A-23A-16.10(c)(3), that no line item or program category account has been over expended, and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

WHEREAS, the Board Secretary's Report is in agreement with the Treasurer's Report, A-149, and

WHEREAS, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School Based Budgets, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for February 2024 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category account has been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending February 2024, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by *K. Ferguson* Actg Supervisor 4.12.24
(Name, Title) Date
2. Approval by Divisional Administrator *Richard L. Matthews* 4-12-24
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 *B. Fujal* 4/12/24
Date

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 4/12/24
Signature Date

5. Approval by Superintendent *Jamie W. Newell* 4/12/24
Date

6. Board Adoption Date _____ Resolution Number 4-17-24/3

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:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of February 2024, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for February 2024 and acknowledges agreement with the February 2024 Board Secretary's Report, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Treasurer's Report for the fiscal period ending February 2024, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by K. LeGenio Acting Supervisor 4-12-24
Date
2. Approval by Divisional Administrator Richard L. Maddox 4-12-24
Date
R. deS 4/12/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

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

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

4. Certification of Funds – Business Administrator Richard L. Maddox 4/12/24
Date
Signature
5. Approval by Superintendent Kenneth W. Newell 4/12/24
Date

6. Board Adoption Date _____ Resolution Number 4-17-24/4

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:

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

WHEREAS, the Policy Committee has reviewed policies and regulations for submission to the Board for first reading, and

WHEREAS, a public comment session will be held at the April 24, 2023, board meeting on said policies and regulations, now therefore

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

P1140	Educational Equity Policies/Affirmative Action (M)
P1523	Comprehensive Equity Plan (M)
P1530	Equal Employment Opportunities (M)
R1530	Equal Employment Opportunity Complaint Procedure (M)
P1550	Equal Employment/Anti-Discrimination Practices (M)
R2200	Curriculum Content (M)
P2260	Equity in School and Classroom Practices (M)
R2260	Equity in School and Classroom Practices Complaint Procedure (M)
P2270	Religion in the Schools
P2411	Guidance Counseling (M)
P2423	Bilingual Education (M)
R2423	Bilingual Education (M)
P2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
R2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
P3161	Examination for Cause
P3211	Code of Ethics
P3212	Attendance (M)
R3212	Attendance (M)
P3324	Right of Privacy
P4161	Examination for Cause
P4212	Attendance (M)
R4212	Attendance (M)
P4324	Right of Privacy
P5111	Eligibility of Resident/Nonresident Students (M)
R5111	Eligibility of Resident/Nonresident Students (M)
P5116	Education of Homeless Children and Youths
R5116	Education of Homeless Children and Youths
P5411	Promotion From Eighth Grade
R5511	Dress Code
P5570	Sportsmanship
P5750	Equitable Educational Opportunity (M)
P5841	Secret Societies
P5842	Equal Access of Student Organizations
P5860	Safety Patrol (M)

- P7444 Use of Metal Detectors/X-Ray Scanners
- P7610 Vandalism
- R7610 Vandalism
- P8210.01 Juneteenth Commemoration
- P8500 Food Services (M)
- P9323 Notification of Juvenile Offender Case Disposition

BE IT FURTHER RESOLVED, that the following policies and regulations are abolished:

- P1524 School Leadership Councils
- P4432 Sick Leave
- R4432 Sick Leave
- P5460.02 Bridge Year Pilot Program
- R5460.02 Bridge Year Pilot Program
- P6361 Relations With Vendors for Abbott Districts
- P5755 Equity in Educational Programs and Services
- P8540 School Nutrition Programs
- P8550 Meal Charges/Outstanding Food Service Bill

FINALLY RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by the Superintendent or Board of Education, the remaining bylaws, policies, and parts of policies shall remain in full effect.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools March 26, 2024
(Name, Title) Date

2. Approval by Divisional Administrator  4/11/24
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  3/26/24
Date

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

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent  4/11/24
Date

6. Board Adoption Date _____ Resolution Number 4-17-24/5

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:

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


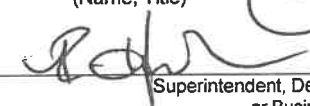
WHEREAS, pursuant to N.J.S.A. 18A:11-12(2)s, an employee or member of the board of education who travels in violation of the school district's policy or this section shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, now 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: 14
Total Cost: Approx. \$7,089.73

APPROVALS REQUIRED

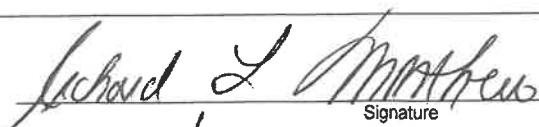
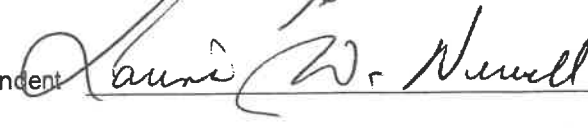
1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools  04/17/2024
(Name, Title) Date
2. Approval by Divisional Administrator  4/17/2024
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/17/24
Date

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

Account No. Various (see attached)

4. Certification of Funds – Business Administrator  4/17/24
Signature Date
5. Approval by Superintendent  4/17/24
Date
6. Board Adoption Date _____ Resolution Number 4-17-24/6

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

CONFERENCE/WORKSHOP REQUESTS

April 17, 2024 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Quana Torres Teacher/School 2	NJSACC Annual Conference Princeton, NJ	April 26, 2024	\$259.97 (registration, transportation)
Laurel Olson	NJPN: "Connecting the Continuum of Care" New Jersey Prevention Network	May 17, 2024	\$673.49 (registration, transportation, lodging, meals)
Supervisor of Student Support Services	Atlantic City, NJ		
Sakena Thompson Program Manager/FSCS	NJSACC Annual Conference Princeton, NJ	April 26, 2024	\$259.97 (registration, transportation)
Yudelis Nunez STEAM COACH/School 2	NJSACC Annual Conference Princeton, NJ	April 26, 2024	\$259.97 (registration, transportation)
Tara Parker STEAM COACH/PS 16	NJSACC Annual Conference Princeton, NJ	April 26, 2024	\$259.97 (registration, transportation)
Kathleen Weissman Teacher/School 2	NJSACC Annual Conference Princeton, NJ	April 26, 2024	\$259.97 (registration, transportation)
Susan Ronga Teacher Coordinator/Paterson Adult School	NJASA/NJAPSA Leadership Conference Atlantic City, NJ	May 15-17, 2024	\$721.27 (transportation, lodging, meals)

Randa Saleh Teacher Coordinator/Paterson Adult School	NJASA/NJAPSA Leadership Conference Atlantic City, NJ	May 15-17, 2024	\$721.27 (transportation, lodging, meals)
Sylvia E. Ligon Teacher/Business Education/EHS	National Sorority of Phi Delta Kappa, Inc.- Eastern Regional Conference Melville, NJ	April 26, 2024	\$0.00
Ronald Jackson Teacher Coordinator of Discipline	Rutgers University Football Coaches Clinic Piscataway, NJ	April 12, 2024	\$0.00
Donna Genovese Teacher, Math-Science/School 28	Subject to Climate "Climate Change K-12 Education Symposium" Union, NJ	April 19, 2024	\$0.00
Pamela Holloway Supervisor of School Counseling/EHS	NJPSA/FEA "Empowering Women Education Leaders" Online	April 30, 2024	\$0.00
Dr. Laurie W. Newell Superintendent of Schools	NJASA Spring Leadership Conference Atlantic City, NJ	May 15-17, 2024	\$1,573.85 (registration, transportation, lodging, meals)
9 Board & 16 Staff Members Superintendent of Schools	NJSBA Annual Workshop 2024 Atlantic City, NJ	October 21-24, 2024	\$2,100.00 (registration only)

TOTAL CONFERENCES: 14
TOTAL AMOUNT: \$7,089.73

***FOR RATIFICATION**

REGULAR MEETING

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

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION

April 24, 2024
Remote

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
 - A. Update on Goals
- IV. REPORT OF THE SUPERINTENDENT
- V. REPORT OF THE BOARD PRESIDENT
- VI. PUBLIC COMMENTS AND HEARING ON POLICIES AND REGULATIONS FOR SECOND READING (Two minutes per person)
- VII. GENERAL BUSINESS
 - A. Items Requiring a Vote
 1. Presentation of Minutes
 - a. February 7, 2024 (Executive Session1)
 - b. February 7, 2024 (Executive Session2)
 - c. March 7, 2024 (Special)
 - d. March 13, 2024 (Workshop)
 - e. March 18, 2024 (Special)
 - f. March 20, 2024 (Regular)
 2. Resolution Items (1-50)
 - Instruction & Program (1-16)
 - Operations (17-24)
 - Fiscal Management (25-30)
 - Personnel (31)
 - Governance (32-35)
 - Additional (36-50)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
 - C. Information Items
- VIII. OTHER BUSINESS
- IX. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
April 24, 2024**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of an amendment for the FY 23/24 Perkins Secondary Grant allocation, for the grant period of July 1, 2023 through June 30, 2024, in the amount of \$128,413.00.
- I&P-2. Approve submission of the 2024-2025 Preschool Enrollment and the Early Childhood budget during the 2023-2024 school year, for the total Fiscal Year 2024-2025 Early Childhood budget of \$59,510,312.00, consisting of FY 2023-2024 Preschool Education Aid award of \$49,802,541.00, prior year Preschool Education Aid carryover of \$6,340,442.00, and the FY 2024-2025 District preschool disabled contribution of \$3,367,329.00.
- I&P-3. Approve the articulation agreement with Berkeley College for students from John F. Kennedy and Eastside High Schools enrolled in Marketing I, II, and Entrepreneurship, dual enrollment courses on-site at their high school, who earn a grade C or higher in each course will receive college credit, for the 2024-2025 school year, at an amount not to exceed \$60,000.00.
- I&P-4. Approve payment to the College Board for Advanced Placement (AP) Exam fees, for all students registered to take AP Exams and/or submit portfolios, for the 2023-2024 school year, at an amount not to exceed \$10,000.00.
- I&P-5. Approve the partnership between Paterson STEAM and Rutgers School of Health Professions for dual enrollment courses for students on-site, to earn college credits, for the 2023-2024 school year, at an amount not to exceed \$8,000.00.
- I&P-6. Approve award of contracts for Mental Health/Wellness Motivational Speakers (RFQ-940-24) to Simply Ellis, Erin Pompa LLC, and Breaking the Cycle, for the 2023-2024 school year, at an amount not to exceed \$150,000.00, in total.
- I&P-7. Approve award of a contract for Grief/Loss & Support Training (RFQ-941-24) to Good Grief, for the 2023-2024 school year, at an amount not to exceed \$50,000.00.
- I&P-8. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and Edward W. Kilpatrick School, to operate the Education Plus Summer Enrichment Program, with a focus on Foundational literacy skills, using Foundations Ready to Rise Program to help students master their foundational skills, from July 8, 2024 through August 23, 2024, at no cost to the district.
- I&P-9. Approve entering into an agreement with Arts for Kids to provide visual, performing arts, and technology instruction for the Paterson Public School's 2024 Summer STEAM Enrichment Program, from July 8 to August 1, 2024, at an amount not to exceed \$30,000.00.

- I&P-10. Approve entering into an agreement with Julio Jean Music and Dance, LLC, to provide dance instruction for the Paterson Public School's 2024 Summer STEAM Enrichment Program, from July 8 to August 1, 2024, at an amount not to exceed \$9,600.00.
- I&P-11. Approve entering into an agreement with Little Ivy Academy, to provide an opportunity to collaborate with the schools to provide hands-on, summer workshop programs for the 2024 Summer STEAM Enrichment Program, from July 8 to August 1, 2024, at an amount not to exceed \$32,000.00.
- I&P-12. Approve entering into an agreement with Write On Sports, to reinforce writing and communication skills, utilizing sports reporting as a vehicle with programming taking place on the campus of Montclair State University for the 2024 Summer Program, from July 8-25, 2024, at an amount not to exceed \$6,000.00.
- I&P-13. Approve award of a contract for College and Career Readiness Online Platform—Grades 6-12 (RFP-498-25) to PowerSchool Group LLC, for the 2024-2025, 2025-2026, and 2026-2027 school years, with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance, at an amount not to exceed \$100,000.00 annually.
- I&P-14 –
- I&P-16. Approve out of district placement/educational services for students.

OPERATIONS

- O-17. Approve increasing the contract for Teacher Professional Development Service (RFP-427-24) with Inspired Instruction, for the 2023-2024 school year, by the 20% allowable increase to the original contract amount of \$100,000.00.
- O-18. Approve award of contracts for Student Transportation Services (PPS-559-24) to transport special needs and regular education students to in-district and out-of-district schools, for the 2023-2024 school year, at an approximate amount of \$189,392.00.
- O-19. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2023-2024 school year, at an approximate amount of \$82,169.00.
- O-20. Approve award of contracts for Student Transportation Services (PPS-559-24) to transport special needs and regular education students to in-district and out-of-district schools, for the 2023-2024 school year, at an approximate amount of \$70,950.00.
- O-21. Approve ratification of addendums to various transportation contracts for additional mileage and additional aides for students outside of Paterson, for the 2023-2024 school year, at an approximate amount of \$26,269.76.
- O-22. Approve award of quoted transportation contracts to an out-of-district school, for the 2023-2024 school year, at an approximate amount of \$8,910.00.
- O-23. Approve cancellation of Route WNDP2 for the remainder of the 2023-2024 school year, as the vendor was unable to fulfill the route or no longer needed, in the amount of (\$30,394.00).

- O-24. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of February 2024, in which there were 49 incidents reported, and there were 15 being founded cases and 34 being unfounded cases.

FISCAL MANAGEMENT

- F-25. Approve payment of bills and claims dated through April 24, 2024, beginning with check number 242132 and ending with check number 242362, along with direct deposit number beginning with 2033 and ending with 2043, in the amount of \$17,037,312.42.
- F-26. Approve payment for the gross payroll checks and direct deposits dated March 15, 2024, beginning with check number 1018426 and ending with check number 1018578 and direct deposit number D003595595 and ending with D003600216 in the amount of \$13,521,109.93, and payment for the gross payroll checks and direct deposits dated March 28, 2024, for wellness payments beginning with check number 1018585 and ending with check number 1018590 and direct deposit number D003600217 and ending with D003600589 in the amount of \$116,359.73, and payment for the gross payroll checks and direct deposits dated March 28, 2024, beginning with check number 1018579 and 1018591 ending with check number 1018591 and 1018748 direct deposit number D003600590 and ending with D003605852 in the amount of \$13,570,849.90.
- F-27. PULLED
- F-28. Approve award of contracts for Silkscreen Printing and Related Services (PPS-114-25) to Alpha T's Screen Printing & Embroidery, Inc., and Cover Stitches Uniforms Co., for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$100,000.00, in total, annually.
- F-29. Approve award of a contract for Poster Printers and Related Supplies (PPS-120-25) to Comprosys, Inc. dba Presentation Systems, for the 2024-2025 and 2025-2026 school years, at an amount not to exceed \$150,000.00, annually.
- F-30. Approve expanding the contract with Custom Computer Specialists, Inc., to purchase the Campus Online Registration Prime licenses and services pursuant to 18A:18A-5(19), for the 2023-2024 school year, at an amount not to exceed \$6,250.00.

PERSONNEL

- P-31. Approve the personnel recommendations of the Superintendent of Schools for adoption at the April 24, 2024, board meeting.

GOVERNANCE

- G-32. Approve policies and regulations for second reading and adoption (P1140 Educational Equity Policies/Affirmative Action (M), P1523 Comprehensive Equity Plan (M), P1530 Equal Employment Opportunities (M), R1530 Equal Employment Opportunity Complaint Procedure (M), P1550 Equal Employment/Anti-Discrimination Practices (M), R2200 Curriculum Content (M), P2260 Equity in School and Classroom Practices (M), R2260 Equity in School and Classroom Practices Complaint Procedure (M), P2270 Religion in the Schools, P2411 Guidance Counseling (M), P2423 Bilingual Education (M),

R2423 Bilingual Education (M), P2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M), R2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M), P3161 Examination for Cause, P3211 Code of Ethics, P3212 Attendance (M), R3212 Attendance (M), P3324 Right of Privacy, P4161 Examination for Cause, P4212 Attendance (M), R4212 Attendance (M), P4324 Right of Privacy, P5111 Eligibility of Resident/Nonresident Students (M), R5111 Eligibility of Resident/Nonresident Students (M), P5116 Education of Homeless Children and Youths, R5116 Education of Homeless Children and Youths, P5411 Promotion From Eighth Grade, R5511 Dress Code, P5570 Sportsmanship, P5750 Equitable Educational Opportunity (M), P5841 Secret Societies, P5842 Equal Access of Student Organizations, P5860 Safety Patrol (M), P7444 Use of Metal Detectors/X-Ray Scanners, P7610 Vandalism, R7610 Vandalism, P8210.01 Juneteenth Commemoration, P8500 Food Services (M), and P9323 Notification of Juvenile Offender Case Disposition, and that the following policies and regulations are abolished (P1524 School Leadership Councils, P4432 Sick Leave, R4432 Sick Leave, P5460.02 Bridge Year Pilot Program, R5460.02 Bridge Year Pilot Program, P6361 Relations With Vendors for Abbott Districts, P5755 Equity in Educational Programs and Services, P8540 School Nutrition Programs, and P8550 Meal Charges/Outstanding Food Service Bill.

- G-33. Approve the membership of Board members, Oshin Castillo-Cruz, Eddie Gonzalez, Manuel Martinez, Jr., and Joel D. Ramirez to the National Association of Latino Elected and Appointed Officials (NALEO), organization, designed to empower school officials to have access to resources and training that could improve the Board's efficiency and effectiveness, in the amount of \$4,000.00.
- G-34. Approve implementation of the revised 2023-2024 School Calendar to add a districtwide makeup day on Friday, June 28, 2024.
- G-35. Authorize the settlement in the civil case, No. PAS-L-003098-23, in return for full release from the plaintiffs, in the amount of \$22,000.00.

ADDITIONAL

- I&P-36. Approve the amendment of the current fiscal year Carl D. Perkins grant for the improvement of secondary and post-secondary career & technical education programs, in the amount of \$128,413.00.
- I&P-37. Approve acceptance of the NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers University, to be used toward additional planetarium programming enhancements, in the amount of \$3,000.00.
- I&P-38. Approve the elimination of two (2) Behavioral Disabilities classes at School 20 that are no longer required; eliminate one (1) Behavioral Disabilities class at John F. Kennedy High School; eliminate two (2) Multiple Disabilities classes at International High School and establish two (2) Learning/Language-Severe classes at International High School, for the 2023-2024 school year.
- I&P-39. Approve the amended list of field trip destination sites for the 2023-2024 school year.
- O-40. Approve ratification of the addendum to transportation contracts to add additional 1:1 aide in the amount of \$2,075.00, and a cancellation of a

transportation contract for students out of Paterson from in-district and out-of-district in the amount of (\$14,539.00).

- O-41. Approve award of a quoted transportation contract for students attending the IBM internship, for the 2023-2024 and 2024-2025 school years, at an approximate amount of \$5,031.00.
- F-42. Approve acceptance of funds from The New Jersey Department of Agriculture (NJDA), from the United States Department of Agriculture (USDA), for program equipment that improves the quality of school meals, in the amount of \$19,419.04.
- F-43. Approve acceptance of a donation from New A.M.E. Zion Church, Parent Body Missionary Department, of 50 young men Bow Ties for the Rosa L. Parks School of Fine and Performing Arts Chior.
- F-44. 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 2023-2024 school year, at an amount not to exceed \$13,800.00.
- I&P-45. Approve acceptance of the New Jersey Child Assault Prevention (NJ CAP) program grant award, to strengthen families and communities by providing comprehensive prevention education workshops for children, parents and staff on the topics of bullying, sexual abuse, harassment, and assault awareness and prevention, at School No. 1, grades K-5, for the 2023-2024 school year, in the amount of \$3,307.00.
- I&P-46. Approve award of contracts for Full-Service Community Partners for the Paterson Public Schools' Full-Service Community Schools—Schools 10, Joseph A. Taub School, Eastside High School, International High School, Passaic School 6, and Passaic High School (RFP-497-24) to NJ Community Development Corp., New Destiny Success Centers, Inc., Boys & Girls Club of Paterson and Passaic, Health & Wellness Services, Metis Associates, and Montclair State University, for the 2023-2024, 2024-2025, and 2025-2026 school years, at an amount not to exceed \$1,618,704.00, in total, annually.
- O-47. Approve award of a contract for Wilson Foundation Materials Professional Development (RFP-448-24) to The Newgrange School of Princeton, Inc., for the 2023-2024 school year, at an amount not to exceed \$45,000.00.
- G-48. Approve adoption of the 2024-2025 School Calendar.
- I&P-49. Approve submission of an application for funding for the Nita M. Lowery 21st Century Community Learning Centers, Continuation Grant for after school and summer programs at Schools 2 and 16, for students to participate in academic remediation; academic enrichment; positive youth development; cultural and arts; and health, nutrition and physical activity along with parent engagement activities and field trips, for the 2024-2025 school year, for year three of five, in an amount up to \$425,000.00 with a required match.
- I&P-50. Approve a field trip for students and staff of John F. Kennedy High School to Grand Canon University, Phoenix, Arizona, for a college tour, from May 1-3, 2024, with all expenses paid by Grand Canon University, except transportation to and from the airport, in the amount of \$392.00.

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

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

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

**Regular Meeting
April 24, 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: April 24, 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

February 7, 2024 (Executive Session1)

February 7, 2024 (Executive Session2)

March 13, 2024 (Workshop)

March 20, 2024 (Regular)

Resolutions

Instruction and Program (1-16)

Operations (17-24)

Fiscal Management (25-30)

Personnel (31)

Governance (32-35)

Committee Reports

Facilities

Family and Community Engagement

Policy

Technology

Items Requiring a Vote

***PRESENTATION
OF MINUTES***

***INSTRUCTION
&
PROGRAM***

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Board resolution to apply for an amendment for the FY 23/24 Perkins Secondary Grant

WHEREAS, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning of The Paterson- A Promising Tomorrow Strategic Plan; **and**

WHEREAS, On July 31, 2018, the Strengthening Career and Technical Education for the 21st Century Act (Perkins V) was signed into law. It went into effect on July 1, 2019. This law reauthorized the Carl D. Perkins Career and Technical Educational Act of 2006 (Perkins IV); **and**

WHEREAS, Perkins V is the principal source of federal funding to states for the improvement of secondary **and** post-secondary career and technical education programs; **and**


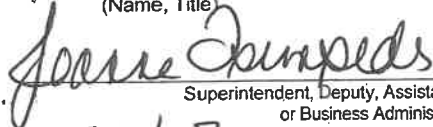

WHEREAS, The mission and vision of the Office of Career Readiness supports districts to ensure all New Jersey students have equitable access to high-quality career and technical education in order to achieve academic and career success aligned to economic opportunities and all students are college and career ready and become productive members in a global society; **and**

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

WHEREAS, the 23-24 allocation \$128,413.00 as per the NJDOC

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District Board of Education approves the intent to apply for an amendment for the FY 23/24 Perkins Secondary Grant Allocation in the amount of \$128,413.00 for the grant period July 1, 2023 through June 30, 2024 for the purposes stated above.

APPROVALS REQUIRED

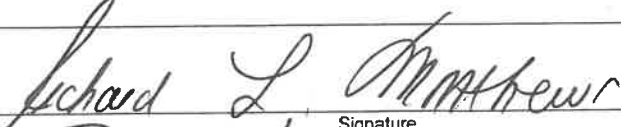

1. Submitted by Shenita Davis, Director of Secondary Education  3/27/2024
(Name, Title) Date
2. Approval by Divisional Administrator  3/27/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
-  4/9/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/9/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-378 NC

4. Certification of Funds – Business Administrator  4/8/24
Signature Date
5. Approval by Superintendent  4/9/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-1

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Title: Department of Early Childhood Education Program: Preschool Enrollment and Budget Projections Workbook for the 2024-2025 School Year.**

Introduction: Approval is being requested to submit the District One Year Preschool Enrollment and Budget Projections Workbook for the 2024-2025 school year;

WHEREAS, The Department of Early Childhood Education's (DECE) goal number 1: the DECE will work to maintain and promote high standards of achievement for all students and DECE goal number and is aligned to the District's Strategic Plan Goal Area number 1: Teaching and Learning, and Goal Area number 3: Communications & Connections;

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

WHEREAS, the Supreme Court ordered the implementation of a full-day, full-year preschool services beginning in September 1999 for resident three-and four-year-old children in districts formerly known as Abbott. The Paterson Early Childhood Preschool Program serves approximately 3,500 children throughout 21 Community Providers and 14 in-district sites;

WHEREAS, the District must submit the 2024-2025 Preschool Enrollment and Budget Projections Workbook;

THEREFORE BE IT RESOLVED that the Board of Education approves the submission of the 2024-2025 Preschool Enrollment and the Early Childhood budget during the 2023-2024 school year. The total Fiscal Year (FY) 2024-2025 Early Childhood budget is **\$59,510,312**, consisting of FY 2023—2024 Preschool Education Aid award of **\$49,802,541**, prior year Preschool Education Aid carryover of **\$6,340,442**, and the FY 2024-2025 District preschool disabled contribution of **\$3,367,329**.

APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aguado-Holtje, Director - Department of Early Childhood Education *Dr. Nancy Aguado-Holtje* 3/21/2024
(Name, Title) Date

2. Approval by Divisional Administrator Ms. Joanna Tsimpedes, Assistant Superintendent *Joanna Tsimpedes* 3/21/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc. *J. J.* 3/20/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *[Signature]* 3/21/24
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. See Attached

4. Certification of Funds – Business Administrator *[Signature]* 3/29/24
Signature Date

5. Approval by Superintendent *[Signature]* 3/28/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-2

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Articulation Agreement between Paterson Public Schools and Berkeley College
SY 2024-2025

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

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

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

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

BE IT THEREFORE RESOLVED that the Paterson Public Schools Board of Education approve the attached articulation agreement between Paterson Public Schools and Berkeley College at a cost not to exceed **\$60,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 3/25/24
Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs. 3/25/24
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/9/24
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. 11-190-100-500-816-0000-000-000 Other Purchased Services

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

5. Approval by Superintendent [Signature] 4/9/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-3

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Paterson Public Schools AP EXAM FEES Schoolyear 2023-24**

WHEREAS, creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning is **Goal 1** of the **Strategic Plan for Paterson Public Schools**. Advanced Placement (AP) courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

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

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

Whereas, the Paterson Public School will pay for exam fees for all students registered to take AP Exams and/or submit portfolios in the following courses: AP Biology, AP Calculus AB, AP Computer Science Principles, AP Language & Composition, AP Literature & Composition, AP US History, AP Physics, AP Psychology, AP Seminar, AP Research, AP Spanish Language & Culture, and AP Statistics.

THEREFORE, IT BE RESOLVED that the Paterson Board of Education approves payment to the College Board for Advanced Placement (AP) Exam fees, **not to exceed \$10,000.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated Programs 3/25/24
Date

(Name, Title)

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Supt of Academic Services / Special Programs 3/25/24
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. Jaffer 3/25/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-190-100-610-816-000-0000-000 Supplies & Materials

4. Certification of Funds – Business Administrator Richard J. Matthew 4/9/24
Date

Signature

5. Approval by Superintendent James W. Murrell 4/9/24
Date

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

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

Recommendation/Resolution: **MOU Agreement between Paterson Public Schools and Rutgers School of Health Professions SY 2023-2024**

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

WHEREAS, the students from Paterson STEAM High School will be enrolled in college-approved, rigorous Dual Enrollment courses on-site at Paterson STEAM High School by a qualified instructor. The courses are affiliated with Rutgers School of Health Professions, which is one of the schools that form Rutgers Biomedical and Health Sciences, a division of Rutgers, The State University of New Jersey.

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

APPROVALS REQUIRED

Bob Routé

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 4/24/23
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs -Unit IV 4/24/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

R. A.

4/9/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *[Signature]* 4/9/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item <input type="checkbox"/>
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Account No. 11-190-100-500-816-0000-000-000 Other Purchased Services

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

5. Approval by Superintendent *[Signature]* 4/9/24
Date

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

WHEREAS, the 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, Under the Authorization of the Business Administrator, a formal public solicitation for **Mental Health/Wellness Motivational Speakers, RFQ-940-24**, was initiated; and

WHEREAS, nine (9) vendors were e-mailed bid specifications (the list is available for review in the Purchasing Department), which four (4) vendors responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on January 16, 2024. Proposals was received on January 30, 2024, at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, per the attached bid summary, the Departments of Student Support Services and Purchasing, recommend that the request for qualifications for **Mental Health/Wellness Motivational Speakers, RFQ-940-24**, be awarded to the following vendors:

Simply Ellis 75 DeMott Lane Somerset, New Jersey 08873	Erin Pompa LLC P.O. Box 1104 Madison, New Jersey 07940	Breaking the Cycle 359 Gibson Hill Rd. Chester, NY 10918
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At a cost not to exceed \$150,000.00, in total.

WHEREAS, the awarding of this contract is in line with Paterson – A Promising Tomorrow The Five-Year Strategic Plan 2019-2024, Goal Area #3: Communications & Connections Goal Statement: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the recommendation that the above-mentioned vendors each be awarded a contract for **Mental Health/Wellness Motivational Speakers, RFQ-940-24**, for the 2023-2024 school year, not to exceed \$150,000.00, in total.

APPROVALS REQUIRED

1. Submitted by *Michelle Johnson* ^{3/20/24} Supr. of Student Support 3/20/24
(Name, Title) Date

2. Approval by Divisional Administrator *James Camped* 4/9/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<small>LEGAL DEPARTMENT USE ONLY</small>	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.* 3/20/24
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. 20-487-200-300-653-000-1875-001 ¹⁰⁷ 3/22/24

4. Certification of Funds – Business Administrator *Richard J. Matthews* 4/9/24
Signature Date

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

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

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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, Under the Authorization of the Director of Guidance and Counseling, a formal public solicitation for **Grief/Loss & Support Training, RFQ-941-24**

WHEREAS, three (3) vendors were e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) vendors responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on February 2, 2024. Proposals was received on February 15, 2024, at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, per the attached bid summary, the Departments of Guidance and Counseling, Student Support Services & Purchasing, recommend that the request for qualifications for **Grief/Loss & Support Training, RFQ-941-24**, be awarded to the following vendor:

Good Grief
38 Elm Street
Morristown, New Jersey 07960

At a cost not to exceed \$50,000.00

WHEREAS, the awarding of this contract is in line with Paterson – A Promising Tomorrow The Five-Year Strategic Plan 2019-2024, Goal Area #3: Communications & Connections Goal Statement: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the recommendation that the Good Grief be awarded a contract for Grief/Loss & Support Training, RFQ-941-24, for the 2023-2024 school year, not to exceed \$50,000.00,

APPROVALS REQUIRED

1. Submitted by *Jane Kelly* *3/20/24*
(Name, Title) *Sup. of Student Support* *3/20/24*
Date

2. Approval by Divisional Administrator *Jeanne Dimpedes*
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. *3/20/24*
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *B. J. J.* *3/20/24*
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. *20-491-200-300-653-000-1653-001* *01* *3/22/24*

4. Certification of Funds – Business Administrator *Robert L. Matthews* *3/27/24*
Signature Date

5. Approval by Superintendent *Jeanne Dimpedes* *3/28/24*
Date

6. Board Adoption Date _____ Resolution Number *4-24-24/I+P-7*

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Whereas increasing student achievement through effective academic program is **Goal 1 of Priority 1** of the **Strategic Plan for Paterson Public Schools** and creating and sustain partnerships with **community organizations, agencies and institutions** is **Goal 3 of Priority 3**; and **Goal 4** create student centered supports where all students are engaged in school.



Whereas the vision of **Education Plus** will be in its seventh year of operation year at Edward W. Kilpatrick School. Education plus will operate a Summer Program Monday through Friday from 8:30AM to 5:00PM beginning July 08, 2024, ending August 23, 2024.

Whereas **Education Plus** will utilize the Paterson Public School District curriculum and **district** teaching staff for the implementation of the Summer Enrichment Program to begin July 8, 2024 ending August 23, 2024. Education Plus will address specific skills related to assessments conducted of students in need of improvement. Aligned project activities enrichment planning, teaching, ongoing education, and fun experiences, including professional learning communities. Integrated cross-content in formation and skills focusing on the following themes through a fun approach using visual and performing arts; science, technology, math, civic engagement. We will provide opportunities for experiential learning, problem solving, self-direction, creativity, expiration and expressions with the guided inquiry approach to promote curiosity, leadership, responsibility, and self-confidence. We will also use Chromebook featuring Imagine Math, and I learning when available. Education Plus will be directing our focus on Foundational literacy skills, using Foundations Ready to Rise Program to help our students master their foundational literacy skills.

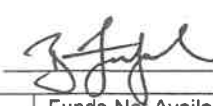
Whereas, Education Plus, 4C's of Passaic County Agency, and State Department of Education will determine the eligibility of each student to participate in the Summer Enrichment Program.

Be it Therefore Resolved, that Education Plus, 4C's of Passaic County Agency, and Edward W. Kilpatrick elementary school agrees to perform roles and responsibilities necessary for a successful implementation of a Summer Enrichment Program as outlined in the school verification agreement at No Cost to the District.


APPROVALS REQUIRED

1. Submitted by  (Name, Title) 3/28/24 Date
2. Approval by Divisional Administrator  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 4/18/24 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  4/18/24 Date
- | | | | |
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| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
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Account No. _____

4. Certification of Funds – Business Administrator _____ Signature _____ Date _____
5. Approval by Superintendent  4/11/24 Date
6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-8

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Arts for Kids – 2024 Summer STEAM Enrichment

Whereas, this initiative supports the Paterson: A Promising Tomorrow Strategic Plan 2019–2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal 3: Communications and Connections focused on establishing viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

Whereas, Arts for Kids agrees to provide visual, performing arts, and technology instruction for the Paterson Public School's 2024 Summer STEAM Enrichment Program from July 8th – August 1st; and

Whereas, all classes will reinforce motor skills, stimulate creativity through the use of imagination and promote positive self expression in fine and performing arts and technology; and

Therefore, be it resolved, that the Paterson Board of Education approves the agreement with Arts for Kids in the amount not to exceed \$30,000.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown 3/25/24
(Name, Title) Date

2. Approval by Divisional Administrator J. Camped 4-8-24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc. 4/9/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department J. Jafel 4/9/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-487-100-300-000-1650-001 3/27/24
MS 3-27-24

4. Certification of Funds – Business Administrator Richard L. Matthew 4/9/24
Signature Date

5. Approval by Superintendent Laurie W. Newell 4/11/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/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: **Julio Jean Dance – 2024 Summer STEAM Enrichment**

Whereas, this initiative supports the Paterson: A Promising Tomorrow Strategic Plan 2019–2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal 3: Communications and Connections focused on establishing viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

Whereas, Julio Jean Music and Dance, LLC agrees to provide dance instruction for the Paterson Public School's 2024 Summer STEAM Enrichment Program from July 8th – August 1st; and

Whereas, all classes will reinforce motor skills, stimulate creativity through the use of imagination and promote positive self expression in the area of dance; and

Therefore, be it resolved, that the Paterson Board of Education approves the agreement with Julio Jean Music and Dance, LLC in the amount not to exceed \$9600.00

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer *Nicole Brown* 3/25/24
(Name, Title) Date
2. Approval by Divisional Administrator *J. Campese* 4-8-24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc. *R. H...* 4/9/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department *B. J...* 4/9/24
Date

amp 3/27/24

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available		Funds Not Needed		Non-Budget Item	
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Account No. 20-487-100-300-653-000-1650-001 *201 3/27/24*

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

5. Approval by Superintendent *Laura N. Russell* 4/11/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/IRP-10

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

- All Board 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: Little Ivy – 2024 Summer STEAM Enrichment

Whereas, this initiative supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal 3: Communications and Connections focused on establishing viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

Whereas, the Little Ivy Academy provides and opportunity to collaborate with the schools to provide hands-on, summer workshop programs for students from July 8th – August 1st; and

Whereas, all classes will reinforce the creation, design and construction of STEM focused activities and technology for students in grades 6-8, specific to digital art and web development,

Therefore, be it resolved, that the Paterson Board of Education approves the agreement with Little Ivy Academy in the amount not to exceed \$32,000.

APPROVALS REQUIRED

- Submitted by Nicole Brown, Associate Chief Academic Officer Nicor Brown 3/25/24
(Name, Title) Date
- Approval by Divisional Administrator J. Camped 4-8-24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc. R. A. 4/9/24

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

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available		Funds Not Needed		Non-Budget Item	
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amb 3/27/24
Account No. 20-487-100-300-653-000-1650-001 PT 3/27/24

- Certification of Funds – Business Administrator Richard L. Matthews 4/9/24
Signature Date
- Approval by Superintendent Laurny W. Newell 4/11/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-11

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Write On Sports – 2024 Summer Program

Whereas, this initiative supports the Paterson: A Promising Tomorrow Strategic Plan 2019–2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal 3: Communications and Connections focused on establishing viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

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

Whereas, all classes for the Write on Sports Summer Program, July 8th – July 25th, will reinforce writing and communication skills, utilizing sports reporting as a vehicle with programming taking place on the campus of Montclair State University; and

Therefore, be it resolved, that the Paterson Board of Education approves the agreement with Write On Sports in the amount not to exceed \$6,000.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown 3/27/24
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 4-8-24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc. [Signature] 4/9/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/9/24
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. 20-487-100-300-000-1650-001 07 3/27/24

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

5. Approval by Superintendent [Signature] 4/9/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-12

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **College and Career Readiness Online Platform (Grades 6-12), RFP-498-25**, for 2024-2025, 2025-2026, 2026-2027 school years, with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance; and

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2024-2025 school year. Six (6) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which six (6) vendors responded, and


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

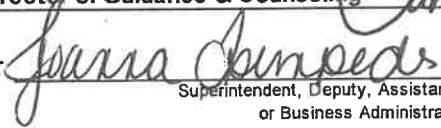
WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

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

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **PowerSchool Group LLC** be awarded a contract for College and Career Readiness Online Platform (Grades 6-12), RFP-498-25, for the 2024-2025, 2025-2026, 2026-2027 school years, with an option to renew for the 2027-2028 school year, pending the availability of funds and satisfactory performance, at a cost not to exceed \$100,000.00 annually.

APPROVALS REQUIRED

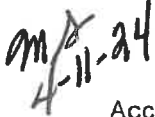
1. Submitted by Tamisha McKoy, Director of Guidance & Counseling  April 8, 2024

2. Approval by Divisional Administrator  4-11-24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

 4/9/24

<small>LEGAL DEPARTMENT USE ONLY</small>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/11/24
Date

 4-11-24

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20.231.100.500.650.000.000.001 D1 4/11/24

653

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

5. Approval by Superintendent  4/11/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-13

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

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

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

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

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

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

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

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Account Number	Total Tuition <i>Not to Exceed</i>
Bergen County Special Services	RSY/1.1 Aide	1	6 mos.	\$4,956.87	11.000.100.565	\$29,741.25
Celebrate the Children	RSY/1.1 Aide	1	82	\$175.00	11.000.100.566	\$14,350.00
David Gregory School	RSY	1	64	\$300.43	20.250.100.566	\$19,227.52
David Gregory School	RSY/1.1 Aide	1	64	\$190.00	20.250.100.566	\$12,160.00
East Mountain School	RSY	1	64	\$410.31	11.000.100.566	\$26,259.84
Essex Valley School	RSY	1	75	\$455.00	11.000.100.566	\$34,125.00
Felician School	RSY	1	78	\$343.40	11.000.100.566	\$26,785.20
Felician School	RSY/1.1 Aide	1	78	\$206.00	11.000.100.566	\$16,068.00
Felician School	RSY	1	73	\$343.40	11.000.100.566	\$25,068.20
High Point School	RSY	1	96	\$358.51	11.000.100.566	\$34,416.96
High Point School	RSY	1	65	\$358.51	11.000.100.566	\$23,303.15
High Point School	RSY	1	56	\$358.51	11.000.100.566	\$20,076.56
Mountain Lakes – (Laake Drive)	RSY/OT	1	3 mos.	\$254.00	11.000.216.320	\$762.00
Mountain Lakes – (Laake Drive)	RSY/PT	1	3 mos.	\$254.00	11.000.216.320	\$762.00
New Beginnings	RSY	2	53	\$432.00	11.000.100.566	\$45,792.00
New Jersey Elks (NJEDDA)	RSY	1	83	\$427.05	11.000.100.566	\$35,445.15
North Hudson Academy	RSY	1	74	\$308.36	11.000.100.566	\$22,818.64
Windsor Learning Center	RSY	1	93	\$347.00	11.000.100.566	\$32,271.00
Windsor Prep.	RSY	1	69	\$323.84	11.000.100.566	\$22,344.96
Woods Services	RSY	1	100	\$404.09	11.000.100.569	\$40,409.00
Total:						\$437,890.71

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs 3/15/24
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 3/20/24
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	
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3. Verification by Legal Department [Signature] 5/15/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No. Various (see attached list) \$437,890.71

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

5. Approval by Superintendent [Signature] 4/8/24
Date

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

Copies as follows:

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

4/24/2024 ZD

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 the cutoff date before the meeting of the Board of Education.

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

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

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

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

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

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

School District Name	Number of Students	Daily Tuition Rate	Total School Days	Total Payment <i>Not to Exceed</i>
Elmwood Park Public School District	2	\$72.23	162	\$23,401.80
Pine Hill Public School District	1	\$151.84	88	\$13,362.00
			TOTAL:	\$36,763.80

APPROVALS REQUIRED

- Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs 3/26/24
Date
(Name, Title)
- Approval by Divisional Administrator 3/26/24
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
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- Verification by Legal Department 3/25/24
Date
Signature

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.100.561.657.0000.000 \$23,401.80
11.000.100.562.657.0000.000 \$13,362.00

- Certification of Funds – Business Administrator 3/27/24
Date
Signature
- Approval by Superintendent 3/28/24
Date
Signature
- Board Adoption Date _____ Resolution Number 4-24-24/JP-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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento tuition contracts to receive reimbursement from sending districts.

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

WHEREAS, homeless children temporarily residing in the City of Paterson are eligible to enroll in District schools pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, Boards of education of sending districts whose students are enrolled in District schools are required to reimburse the District for tuition and transportation costs pursuant to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into various tuition contracts with sending districts that are responsible for the education of students who resided there before becoming homeless and enrolling in the District's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2023 through June 30, 2024:

School District Name	Number of Students	Daily Tuition Rate	Total School Days	Total Reimbursement to PPS
Jersey City Public School District	1	\$98.62	86	\$8,481.32
Elmwood Park Public School District (REVISED)	1	\$98.62	107	\$10,552.34
Elmwood Park Public School District (REVISED)	1	\$94.30	107	\$10,090.10
TOTAL:				\$29,123.76

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs CD 3/25/2025
(Name, Title) Date

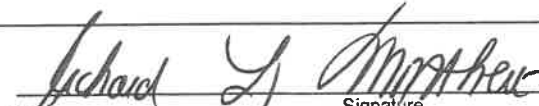
2. Approval by Divisional Administrator  3/26/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  3/25/24
Signature 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  3/27/24
Signature Date

5. Approval by Superintendent  3/28/24
Signature Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-16

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 the cutoff date before the meeting of the Board of **E**ducation.
 Recommendation/Resolution: **TEACHER PROFESSIONAL DEVELOPMENT**
RFP#427-24 2023-2024 SCHOOL YEAR

WHEREAS, at the Board of Education meeting on **November 15, 2023** Resolution # **O-41** was approved by the Board awarding a contract for **PROFESSIONAL DEVELOPMENT RFP # 427-24, INSPIRED INSTRUCTION** for the **2023-2024** school year; and

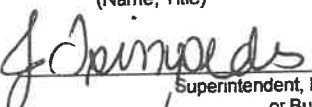
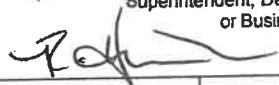
WHEREAS, the District Board of Education has deemed the services from **INSPIRED INSTRUCTION** to be effective and efficient; and

WHEREAS, the Board has found the need to increase the existing contract to add additional **TEACHER PROFESSIONAL DEVELOPMENT SERVICES**

THEREFORE, BE IT RESOLVED that the Board of Education approves the 20% allowable increase to the original contract amount of **\$100,000.00** for **RFP # 427-24 TEACHER PROFESSIONAL DEVELOPMENT SERVICE** to **INSPIRED INSTRUCTION** for the **2023-2024** school year not to exceed **\$100,000.00**.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs  March 24, 2024
(Name, Title) Date

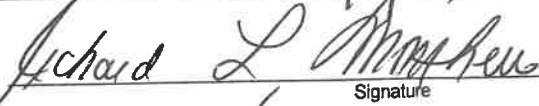
2. Approval by Divisional Administrator  4-8-24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
 4/9/24

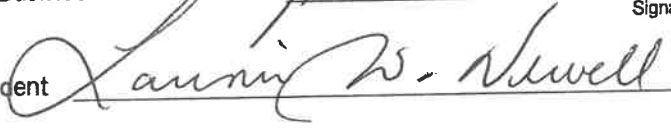
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  4/9/24
Date

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. Federal accts 20.231. and 20.238 DT 4/8/24

4. Certification of Funds – Business Administrator  4/9/24
Signature Date

5. Approval by Superintendent  4/9/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/O-17

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: 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 2023-2024 school year for special needs students; and
WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Wednesday, February 28th, 2024. Sealed bids were opened and read aloud on Wednesday, March 13th, 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 2023-2024 School Year, using PPS Bid#559-24 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 in-district schools is stipulated on the list below. This shall take effect with the approval signature of the Superintendent. The approximate cost for the PPS Bid#559-24 for the list below of routes is \$189,392.00 for the 2023-2024 school year.

Contractor	Route #	Per Diem Cost	# of Days	Total Cost
SEE ATTACHED LIST				
SPED ACCT#110002705146850000000000				\$ 87,524.00
REG-ED ACCT#110002705116850000000000				\$101,868.00
TOTAL				\$189,392.00

- APPROVALS REQUIRED**
1. Submitted by Lisa Vann Marshall (Name, Title) 3/27/24 Date
 2. Approval by Divisional Administrator Richard L. Matthew Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 4/8/24 Date
 - R. Hurl 4/9/24 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department G. Fogel 4/9/24 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. \$101,868.00-(REG-ED ACCT 11-000-270-511-685-000-0000-000), \$87,524.00-SPED ACCT (11-000-270-514-685-000-0000-000)

4. Certification of Funds – Business Administrator Richard L. Matthew Signature 4/8/24 Date
5. Approval by Superintendent James W. Newell 4/9/24 Date
6. Board Adoption Date _____ Resolution Number 4-24-24/0-18

PATERSON 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: **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 2023-2024 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 2023-2024 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
AMERICAN STAR	SCHOOL 12, SCHOOL 4, JFK	MCV40Q	\$185.00	69	\$12,765.00
AMERICAN STAR	SCHOOL 20	PS20S3Q	\$344.00	64	\$22,016.00
KENNEDY TRANS	JOSEPH A TAUB	JATWQ	\$342.00	64	\$21,888.00
KENNEDY TRANS	BRILLA CHARTER SCHOOL	BRIS1Q	\$ 97.00	60	\$ 5,820.00
SHADDAI TRANS	SCOOL 18, ROSA PARKS H.S.	MCV41Q	\$240.00	57	\$13,680.00
TINY TOURS	145 PATERSON AVE, PATERSON, NJ	TRKFDQ	\$120.00	50	\$ 6,000.00
TOTAL					\$82,169.00

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall 3/20/24
Date
Lisa Vainieri-Marshall - Marshall, Director of Student Assignment Services

2. Approval by Divisional Administrator Richard J. Matthew 3/26/24
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] 3/26/24
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. \$26,445.00-(REG-ED ACCT 11-000-270-511-675-000-0000-000), \$55,724.00-SPED ACCT (11-000-270-514-685-000-0000-000)

4. Certification of Funds – Business Administrator Richard J. Matthew 3/26/24
Date
Signature

5. Approval by Superintendent Laurie W. Newell 3/27/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/0-19

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: 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 2023-2024 school year for special needs students; and
WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Wednesday, February 28th, 2024. Sealed bids were opened and read aloud on Wednesday, March 13th, 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 2023-2024 School Year, using **PPS Bid#559-24** 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 in-district schools is stipulated on the list below. This shall take effect with the approval signature of the Superintendent. The approximate cost for the **PPS Bid#559-24** for the list below of routes is \$70,950.00 for the 2023-2024 school year.

Contractor	School Name	Route #	Per Diem Cost	# of Days	Total
AMERICAN STAR	School 12, STARS Academy	MCV38	\$302.00	39	\$11,778.00
ALMARINO TRANS	Westbrook Middle School	WMS2	\$349.00	53	\$18,497.00
ALMARINO TRANS	Felician School	FELS2	\$475.00	48	\$22,800.00
CITY WIDE	BCSS-Spring Board North	SPRGW1	\$325.00	55	\$17,875.00

TOTAL \$ 70,950.00

APPROVALS REQUIRED

1. Submitted by *Lisa Vanover Marshall* 3/26/24
(Name, Title) Date
2. Approval by Divisional Administrator *R. [Signature]* 4/9/24
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 *B. [Signature]* 4/9/24
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. AM 3/27/24 ACCT# 20-487-209-500-653-000-1685-001 R2 3/27/24

4. Certification of Funds – Business Administrator *Richard J. [Signature]* 3/26/24
Signature Date

5. Approval by Superintendent *Kenneth W. [Signature]* 4/9/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/0-20

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 mileage 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 mileage and additional aides for routes listed below providing transportation for a student out of Paterson for the remainder of the 2023-2024 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 mileage and additional aides for routes listed below providing transportation for a student outside of Paterson for the remainder of the 2023-2024 school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Mileage Cost	# of Days	Total Cost
HORIZON	SCHOOL 18	MCV19	\$67.66	69	\$4,668.54

TOTAL \$4,668.54

Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
AKA	SCHOOL 7	PS7S2	\$39.99	78	\$3,119.22
KRIS TRANS	SCHOOL 26, PCCC CHILD DEV. CENTER	MCV13	\$60.00	72	\$4,320.00
SAFE GUARD	CHANCELLOR ACADEMY	CHANC	\$38.00	65	\$2,470.00
WE CARE	DALE AVE	DALS4	\$79.00	79	\$6,241.00
WE CARE	MARTIN LUTHER KING	RUTS3	\$79.00	69	\$5,451.00

TOTAL \$21,601.22

TOTAL \$26,269.76

APPROVALS REQUIRED

1. Submitted by

Lisa Vanover-Marshall
(Name, Title)

3/26/24
Date

2. Approval by Divisional Administrator

Richard L. Matthew
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

3/26/24
Date

R.H.

3/26/24
Date

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

B. Fajal

3/26/24
Date

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

\$17,281.22-110002705146850000000000 (SPED ACCT) \$8,988.54- 1100027051168500000000 (REG-ED ACCT)

4. Certification of Funds – Business Administrator

Richard L. Matthew
Signature

3/26/24
Date

5. Approval by Superintendent

James W. Newell

3/27/24
Date

6. Board Adoption Date

Resolution Number

4-24-24/0-21

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

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

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2023-2024 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 schools listed below that are in district and out of district students. This shall take effect for the 2023-2024 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
KENNEDY TRANS	REED ACADEMY	REEDPKQ	\$180.00	45	\$8,910.00
TOTAL					\$8,910.00

APPROVALS REQUIRED

1. Submitted by Lisa Vaineri-Marshall 3/27/24
Date
Lisa Vaineri-Marshall - Marshall, Director of Student Assignment Services

2. Approval by Divisional Administrator Richard J. Matthew 4/8/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

R. J. Matthew 4/9/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 4/9/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item <input type="checkbox"/>
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Account No. SPED ACCT (11-000-270-514-685-000-0000-000)

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

5. Approval by Superintendent Laurie W. Manuel 4/9/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/0-22

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum of cancellation of the route listed below in district and out of district 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 vendors canceling routes listed below in district and out of district routes, as the vendors were unable to fulfill the routes or no longer needed for the remainder of the 2023-2024 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 cancel the route listed below for the remainder of the 2023-2024 school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Route Cost	# of Days	Total Cost
STELLAR SCHOOL TRANS	WINDSOR PREP	WNDP2	\$334.00	91	(\$30,394,000)

APPROVALS REQUIRED

1. Submitted by *Leslie Vann Marshall* (Name, Title) 3/26/24 Date

2. Approval by Divisional Administrator *Richard L. Matthews* Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 3/26/24 Date
R. J. [Signature] 3/26/24 Date

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

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

Account No. 110002705146850000000000 (SPED ACCT)

4. Certification of Funds – Business Administrator *Richard L. Matthews* Signature 3/26/24 Date

5. Approval by Superintendent *Laura W. Russell* 3/27/24 Date

6. Board Adoption Date _____ Resolution Number 4-24-24/0-23

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Recommendation/Resolution:

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

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

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


WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrators decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB Investigation for the month of February 2024 in which there was a total of 49 incidents reported, 15 founded, 34 unfounded.

APPROVALS REQUIRED

1. Submitted by Nicole Y. Payne, Director of Climate and Culture  3/15/2024
(Name, Title) Date

2. Approval by Divisional Administrator  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 3/26/24
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  3/15/24
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthews 3/27/24
Signature Date

5. Approval by Superintendent Laurie D. Newell 3/28/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/0-24

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

***FISCAL
MANAGEMENT***

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through 4/24/2024 in the amount of \$ 17,037,312.42 beginning with check number 242132 and ending with check number 242362 along with direct deposit number beginning with 2033 and ending with 2043 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 4/18/24
Date
Jane Gray, Assistant Business Administrator
2. Approval by Divisional Administrator Richard L. Matthew 4/18/2024
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.
Raf 4/18/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department B. J. J. J. 4/18/24
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 4/24/24
Date
Signature
5. Approval by Superintendent Laurin W. Newell 4/18/24
Date
6. Board Adoption Date _____ Resolution Number 4-24-24/F-25

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
STATE OF NEW JERSEY	4000004E	PAID	APR-24-2024	242132	214.00
BRIGHTLY SOFTWARE, INC.	4004442	PAID	APR-24-2024	242133	25,136.18
BOBCAT OF NORTH JERSEY	4001763	PAID	APR-24-2024	242134	432.79
SUPPLYWORKS	4001930	PAID	APR-24-2024	242135	2,369.93
DELTA-T GROUP NORTH JERSEY, INC.	4001673	PAID	APR-24-2024	242136	7,168.00
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	APR-24-2024	242137	77.95
CHALLENGER FENCE, INC.	4002339	PAID	APR-24-2024	242138	9,230.00
H2M ARCHITECTS & ENGINEERS	4004277	PAID	APR-24-2024	242139	14,112.50
KENCOR, LLC	4004819	PAID	APR-24-2024	242140	3,170.87
HAIG SERVICE CORPORATION	4000313	PAID	APR-24-2024	242141	1,025.25
FILEBANK, INC.	4000426	PAID	APR-24-2024	242142	523.13
ACADEMY CONSTRUCTION INC.	4004260	PAID	APR-24-2024	242143	18,469.00
ENVIROCON	4004747	PAID	APR-24-2024	242144	26,346.25
W. W. GRAINGER, INC.	4000092	PAID	APR-24-2024	242145	3,934.93
UNITED RENTALS, INC.	4000635	PAID	APR-24-2024	242146	19,817.56
MAGIC TOUCH CONSTRUCTION, INC.	4000074	PAID	APR-24-2024	242147	1,388.50
WHITE AND SHAUGER, INC.	4000388	PAID	APR-24-2024	242148	26,501.42
CONTINENTAL HARDWARE	4001327	PAID	APR-24-2024	242149	19,370.44
CITY OF PATERSON	4000005A	PAID	APR-24-2024	242150	83,685.90
GLASSTECH SPECIALIST, INC.	4000075	PAID	APR-24-2024	242151	74,096.36
SHERWIN WILLIAMS COMPANY	4002927	PAID	APR-24-2024	242152	1,516.00
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	APR-24-2024	242153	16,818.28
PURESAN HOLDINGS LLC	4004267	PAID	APR-24-2024	242154	193,369.44
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	APR-24-2024	242155	2,122.50
TTI ENVIRONMENTAL	4000530	PAID	APR-24-2024	242156	23,531.00
VISION SERVICE PLAN	4000593	PAID	APR-24-2024	242157	26,846.87
H2M ARCHITECTS & ENGINEERS	4004277	PAID	APR-24-2024	242158	810.00
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	APR-24-2024	242159	960.00
NORTHEASTERN INTERIORS	4004367	PAID	APR-24-2024	242160	155,527.23
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	APR-24-2024	242161	615,614.08
UNITED TRANSPORTATION GROUP, LLC	4004845	PAID	APR-24-2024	242162	8,680.00
LOYALTY TRANSPORTATION INC.	4003535	PAID	APR-24-2024	242163	26,960.00
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	APR-24-2024	242164	48,684.00
RAJAK LLC	4004868	PAID	APR-24-2024	242165	42,319.00
J. CARPIOLIN TRANSPORT, LLC	4002280	PAID	APR-24-2024	242166	29,334.00
KENNEDY TRANSPORTATION LLC	4002482	PAID	APR-24-2024	242167	5,306.00
SHADDAI TRANSPORTATION, INC.	4002818	PAID	APR-24-2024	242168	8,700.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	APR-24-2024	242169	229,886.60
SARAH TRANSPORTATION, LLC	4000218	PAID	APR-24-2024	242170	24,280.00
FIRST STUDENT, INC.	4001641	PAID	APR-24-2024	242171	53,800.00
BARAKA TRANSIT	4002481	PAID	APR-24-2024	242172	13,200.00
HORIZON TRANSPORTATION	4004154	PAID	APR-24-2024	242173	13,200.00
TINY TOURS TRANSPORT, LLC	4004977	PAID	APR-24-2024	242174	46,834.24
TASNEEM TRANSPORTATION, LLC	4002508	PAID	APR-24-2024	242175	19,855.00
K & H TRANSPORT INC.	4002620	PAID	APR-24-2024	242176	120,092.00
BRIGHT FUTURE	4002621	PAID	APR-24-2024	242177	13,530.00
MASS SCHOOL TRANSPORT LLC	4004648	PAID	APR-24-2024	242178	6,500.00
NJ TRANSPORTATION	4002442	PAID	APR-24-2024	242179	5,040.00
ROYAL USA TRANSPORTATION	4004905	PAID	APR-24-2024	242180	43,342.00
MADISON INVALID COACH, INC	4000216	PAID	APR-24-2024	242181	27,461.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	APR-24-2024	242182	9,600.00
WE CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	APR-24-2024	242183	696,045.00
R & MAY TRANSPORTATION LLC	4002075	PAID	APR-24-2024	242184	55,120.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	APR-24-2024	242185	38,840.00
J & W FINANCIAL LLC	4002652	PAID	APR-24-2024	242186	44,825.00
				242186	77,780.00

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER
 FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
CENTAUR TRANSPORTATION, INC.	4004323	PAID	APR-24-2024	242187	36,378.80
KIDS CHOICE INC	4004919	PAID	APR-24-2024	242188	8,720.00
VIRGO MEDICAL SERVICES	4004978	PAID	APR-24-2024	242189	6,920.00
STATE OF NEW JERSEY, TREASURER	400004R	PAID	APR-24-2024	242190	11,700.00
NORTHERN REGION EDUCATIONAL	400271A	PAID	APR-24-2024	242191	41,805.82
SCHOLASTIC BUS COMPANY	4000837	PAID	APR-24-2024	242192	111,620.00
YORK TRANSPORTATION INC.	4001026	PAID	APR-24-2024	242193	65,884.00
KRIS TRANSPORT, INC.	4001682	PAID	APR-24-2024	242194	33,199.00
JOSHUA TOURS	4002414	PAID	APR-24-2024	242195	158,483.00
FOX TRANSPORTATION LLC	4002484	PAID	APR-24-2024	242196	111,699.80
A3 SCHOOL TRANSPORTATION LLC	4004866	PAID	APR-24-2024	242197	5,600.00
JETS TRANSPORT, INC.	4004867	PAID	APR-24-2024	242198	17,116.00
SISTERS TRANSPORTATION LLC	4004869	PAID	APR-24-2024	242199	13,461.74
KIDS EMPIRE TRANS	4004875	PAID	APR-24-2024	242200	4,802.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	APR-24-2024	242201	131,290.04
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	APR-24-2024	242202	13,160.00
PATRON TRANSPORTATION, LLC	4003672	PAID	APR-24-2024	242203	3,800.00
FYFA LLC	4004322	PAID	APR-24-2024	242204	39,565.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	APR-24-2024	242205	26,568.00
ACB SERVICES, INC.	4004317	PAID	APR-24-2024	242206	903,000.00
FELICIAN SCHOOL	4000657	PAID	APR-24-2024	242207	37,614.65
WINDSOR BERGEN ACADEMY	4000292	PAID	APR-24-2024	242208	5,653.12
ESSEX VALLEY SCHOOL INC.	4000418	PAID	APR-24-2024	242209	17,745.00
NORTH HUDSON ACADEMY	4000512	PAID	APR-24-2024	242210	54,583.09
FIRST CHILDREN SERVICES, LLC	4004056	PAID	APR-24-2024	242211	35,030.00
CELEBRATE THE CHILDREN	4004672	PAID	APR-24-2024	242212	189,350.00
WOODS SERVICES, INC	4005021	PAID	APR-24-2024	242213	8,081.80
HAMMONTON BOARD OF EDUCATION	4005055	PAID	APR-24-2024	242214	15,389.93
EAST MOUNTAIN	4000220	PAID	APR-24-2024	242215	11,488.68
NORTH JERSEY ELKS (NJEDDA)	4000266	PAID	APR-24-2024	242216	72,267.35
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	APR-24-2024	242217	52,764.94
WINDSOR PREP	4000630	PAID	APR-24-2024	242218	52,064.32
SAGE EDUCATIONAL EAF INC.	4002347	PAID	APR-24-2024	242219	7,717.32
BENWAY SCHOOL	4000219	PAID	APR-24-2024	242220	17,234.77
YOUTH CONSULTATION SERVICE	4000293	PAID	APR-24-2024	242221	182,736.29
ACCESS COMMUNICATION AND THERAPY, LLC	4004806	PAID	APR-24-2024	242222	1,350.00
ALLEGRO SCHOOL, INC.	4000177	PAID	APR-24-2024	242223	45,027.84
BANCROFT	4000188	PAID	APR-24-2024	242224	12,696.00
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	APR-24-2024	242225	13,134.64
DAVID GREGORY SCHOOL	4000344	PAID	APR-24-2024	242226	12,751.18
BROADSTEP ACADEMY-NEW JERSEY, INC.	4000354	PAID	APR-24-2024	242227	15,303.55
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	APR-24-2024	242228	95,722.20
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	APR-24-2024	242229	10,796.16
HIGH POINT SCHOOL CORPORATION	4001151	PAID	APR-24-2024	242230	58,078.62
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	APR-24-2024	242231	15,925.00
SPECTRUM 360	4000082	PAID	APR-24-2024	242232	19,629.76
LEGACY TREATMENT SERVICES	4000254	PAID	APR-24-2024	242233	6,852.78
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	APR-24-2024	242234	35,143.72
FORUM SCHOOL (THE)	4000533	PAID	APR-24-2024	242235	133,300.00
LOVING CARE AGENCY	4000775A	PAID	APR-24-2024	242236	3,493.50
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	APR-24-2024	242237	99,522.76
CHANGE CORP/CHANCELLOR ACADEMY	4000183	PAID	APR-24-2024	242238	21,360.08
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	APR-24-2024	242239	132,935.75
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	APR-24-2024	242240	10,640.00
WINDSOR LEARNING CENTER	4000473	PAID	APR-24-2024	242241	3,910.00

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ARC OF ESSEX COUNTY (THE)	4002292	PAID	APR-24-2024	242242	57,698.00
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	APR-24-2024	242243	136,444.87
JOHN F. KENNEDY HIGH SCHOOL	4000155F	PAID	APR-24-2024	242244	350.00
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	APR-24-2024	242245	358,701.45
NEW JERSEY TRANSIT CORPORATION	4000452	PAID	APR-24-2024	242246	4,994.00
STUDENTS 2 SCIENCE	4003402	PAID	APR-24-2024	242247	10,000.00
PATERSON EDUCATION FUND	4001986	PAID	APR-24-2024	242248	1,346.49
SANTA, MARIA	4002407	PAID	APR-24-2024	242249	700.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	APR-24-2024	242250	893.71
W.B. MASON CO., INC	4000039	PAID	APR-24-2024	242251	16,141.22
SCHOOL SPECIALTY, INC.	4000042	PAID	APR-24-2024	242252	4,801.24
BOYS AND GIRLS CLUB OF	4000114	PAID	APR-24-2024	242253	25,702.88
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	APR-24-2024	242254	206.99
ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	4000298	PAID	APR-24-2024	242255	1,005.00
NEW JERSEY COMMUNITY	4000506	PAID	APR-24-2024	242256	39,956.51
NOBOX, INC.	4000525	PAID	APR-24-2024	242257	1,745.00
VAINIERI-MARSHALL, LISA	4000584	PAID	APR-24-2024	242258	275.05
UNITED SCHOOL UNIFORM	4001971	PAID	APR-24-2024	242259	1,650.00
RUPPEL, KYLE	4003382	PAID	APR-24-2024	242260	1,425.00
KIDD-SCHINDLER, TIFFONY	4004777	PAID	APR-24-2024	242261	1,805.40
IMMEDIATECENTER TOTOWA D.B.A	4000307B	PAID	APR-24-2024	242262	13,235.00
RAMIREZ, JOEL D.	4002014	PAID	APR-24-2024	242263	75.73
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	APR-24-2024	242264	7,500.00
SOLIS, RAMON A.	4003039	PAID	APR-24-2024	242265	1,194.00
DROP THE BEET, LLC	4004459	PAID	APR-24-2024	242266	2,116.67
ALPHA T'S, INC.	4000221	PAID	APR-24-2024	242267	4,660.00
LAKESHORE LEARNING MATERIALS	4000312	PAID	APR-24-2024	242268	2,446.42
SHOPRITE OF PASSAIC/CLIFTON	4000629	PAID	APR-24-2024	242269	1,021.62
NEW JERSEY ORTHOPAEDIC INSTITUTE	4000360	PAID	APR-24-2024	242270	1,800.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	4001315	PAID	APR-24-2024	242271	365.00
GARDEN STATE OFFICE SYSTEMS	4001427	PAID	APR-24-2024	242272	2,070.96
DINNERMAN, STEVEN	4002390	PAID	APR-24-2024	242273	1,805.40
INSPIRED INSTRUCTION, LLC	4002704	PAID	APR-24-2024	242274	164,815.00
BHATTACHARYYA, SRIPARNA	4003199	PAID	APR-24-2024	242275	4,956.00
BACCHUS, SHAM	4003479	PAID	APR-24-2024	242276	1,606.54
M&K CONSULTANTS, INC.	4003718	PAID	APR-24-2024	242277	6,110.00
GLOWFORGE, INC.	4003721	PAID	APR-24-2024	242278	11,508.00
METIS ASSOCIATES	4004288	PAID	APR-24-2024	242279	14,680.00
ULINE, INC.	4004416	PAID	APR-24-2024	242280	364.00
GAUSE, WRATHHELL	4000015	PAID	APR-24-2024	242281	5,040.00
SCHOOL HEALTH CORPORATION	4001047	PAID	APR-24-2024	242282	650.96
NEW DESTINY FAMILY CENTERS, INC.	4001432	PAID	APR-24-2024	242283	20,033.09
PATERSON PUBLIC SCHOOLS	4002676	PAID	APR-24-2024	242284	793.00
MIRANDA, CARLOS	4002954	PAID	APR-24-2024	242285	1,234.80
SERVE, INC.	4004338	PAID	APR-24-2024	242286	522.50
EMERY-ALLEN, SAMANTHA	4004478	PAID	APR-24-2024	242287	2,599.50
MCCALL, DELLA	4004854	PAID	APR-24-2024	242288	647.21
JIMENEZ, GABRIELLE	4004862	PAID	APR-24-2024	242289	1,805.40
LARKIN, ANGELA	532460	PAID	APR-24-2024	242290	1,805.40
WILLIAMS, SONIA C.	4000116A	PAID	APR-24-2024	242291	33.50
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000346	PAID	APR-24-2024	242292	20,577.50
BARBI, MELISSA	4000348	PAID	APR-24-2024	242293	65.30
PASSAIC COUNTY COMMUNITY COLLEGE	4002686	PAID	APR-24-2024	242294	13,054.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002702	PAID	APR-24-2024	242295	38,188.07
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION			APR-24-2024	242296	3,475.00

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WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	APR-24-2024	242297	1,457.50
BUREAU OF EDUCATION & RESEARCH	4003737	PAID	APR-24-2024	242298	295.00
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	APR-24-2024	242299	87,333.90
T-MOBILE USA, INC.	4001842	PAID	APR-24-2024	242300	30,146.07
CABLEVISION LIGHTPATH-NJ, INC	4000535	PAID	APR-24-2024	242301	27,839.80
JAY HILL REPAIRS	4004758	PAID	APR-24-2024	242302	5,406.62
EMVIRCOON	4004747	PAID	APR-24-2024	242303	5,931.51
IMPERIAL BAG & PAPER CO., LLC	4002455	PAID	APR-24-2024	242304	1,783.66
ENVIROCON	4004747	PAID	APR-24-2024	242305	43,994.23
STATE OF NEW JERSEY	4000004D	PAID	APR-24-2024	242306	1,613.00
JEWEL ELECTRIC SUPPLY CO.	4003459	PAID	APR-24-2024	242307	20,347.26
ALLIANCE PEST SERVICES	4003638	PAID	APR-24-2024	242308	4,140.00
SUBURBAN DISPOSAL, INC.	4000301	PAID	APR-24-2024	242309	56,442.30
SHERWIN WILLIAMS COMPANY	4002927	PAID	APR-24-2024	242310	19,970.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	APR-24-2024	242311	2,218.10
WHITE AND SHAUGER, INC.	4000388	PAID	APR-24-2024	242312	1,600.84
PATERSON SOLAR 1 LLC	4003088	PAID	APR-24-2024	242313	6,347.12
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	APR-24-2024	242314	178,000.00
KENCOR, LLC	4004819	PAID	APR-24-2024	242315	200.00
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	APR-24-2024	242316	243,124.80
H.A. DEHART & SON, INC.	4004440	PAID	APR-24-2024	242317	1,600.82
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	APR-24-2024	242318	61,502.00
HART HALSEY LLC	4005022	PAID	APR-24-2024	242319	629.22
THOMSON REUTERS	4000537	PAID	APR-24-2024	242320	1,785.00
JAG-ATC, LLC	4001321	PAID	APR-24-2024	242321	175.00
PUBLIC HEALTH FOUNDATION	4005061	PAID	APR-24-2024	242322	159,999.00
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC.	4000842	PAID	APR-24-2024	242323	1,858.98
ZONE6IX LLC	4004381	PAID	APR-24-2024	242324	1,858.98
ESS NORTHEAST, LLC	4004785	PAID	APR-24-2024	242325	1,100,059.00
PROXIMITY LEARNING INC	4004791	PAID	APR-24-2024	242326	211,004.92
KENCOR, LLC	4004819	PAID	APR-24-2024	242327	55.81
AUTOCLEAR LLC	4004908	PAID	APR-24-2024	242328	91,250.00
KONICA MINOLTA	4000000	PAID	APR-24-2024	242329	48,989.32
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	APR-24-2024	242330	2,743.71
PROJECT LEAD THE WAY, INC.	4004475	PAID	APR-24-2024	242331	2,400.00
ALAMO INSURANCE GROUP, INC.	4004756	PAID	APR-24-2024	242332	18,474.00
UNIVERSAL PROTECTION SERVICE LP	4004839	PAID	APR-24-2024	242333	214,016.08
BSN SPORTS	4000052	PAID	APR-24-2024	242334	18,951.82
W.W. GRAINGER, INC.	4000092	PAID	APR-24-2024	242335	1,109.99
DELL MARKETING LP	4000100	PAID	APR-24-2024	242336	18,850.02
ZANER BLOSER, INC.	4000167	PAID	APR-24-2024	242337	4,961.06
TURN OUT UNIFORMS, INC	4000643	PAID	APR-24-2024	242338	3,793.45
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	APR-24-2024	242339	27,224.91
SAVVAS LEARNING COMPANY, LLC	4003415	PAID	APR-24-2024	242340	2,387.00
AMERICAN ASSOCIATION OF TEACHERS	4004953	PAID	APR-24-2024	242341	347.00
SCHOOL HEALTH CORPORATION	4000015	PAID	APR-24-2024	242342	142.94
BOYS AND GIRLS CLUB OF	4000114	PAID	APR-24-2024	242343	2,245.90
PATERSON PUBLIC SCHOOLS	4000155B	PAID	APR-24-2024	242344	100.00
FLEETCARD, INC.	4000331	PAID	APR-24-2024	242345	8,858.93
SUPPLYWORKS	4001930	PAID	APR-24-2024	242346	2,005.99
INDEED, INC.	4003387	PAID	APR-24-2024	242347	911.84
ACCESS INFORMATION MANAGEMENT CORPORATON	4004205	PAID	APR-24-2024	242348	2,462.06
NORTH JERSEY MEDIA GROUP	4000002	PAID	APR-24-2024	242349	10.53
SCHOOL SPECIALTY, INC.	4000042	PAID	APR-24-2024	242350	3,022.88
CDW-GOVERNMENT, LLC	4000097	PAID	APR-24-2024	242351	66,247.32

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
R. D. SALES, LLC	4000141	PAID	APR-24-2024	242352	8,323.85
CROWN AWARDS	4002896	PAID	APR-24-2024	242353	999.06
SHI INTERNATIONAL CORPORATION	4000096	PAID	APR-24-2024	242354	7,477.33
VANWELL ELECTRONICS	4000304	PAID	APR-24-2024	242355	4,057.83
HAIG SERVICE CORPORATION	4000313	PAID	APR-24-2024	242356	14,384.00
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	APR-24-2024	242357	1,002.32
PERFECTION LEARNING CORP	4000990	PAID	APR-24-2024	242358	3,852.95
CASCADE SCHOOL SUPPLIES	4000037	PAID	APR-24-2024	242359	993.23
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	APR-24-2024	242360	2,796.00
UNITED PARCEL SERVICE	4000184	PAID	APR-24-2024	242361	259.64
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	APR-24-2024	242362	3,396.61
PATERSON CHARTER SCHOOL	4000338	PAID	APR-22-2024	D000002033	1,671,421.00
PASSAIC ARTS & SCIENCE	4000342	PAID	APR-22-2024	D000002034	86,666.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	APR-22-2024	D000002035	593,821.00
BRILLA PATERSON CHARTER SCHOOL	4004855	PAID	APR-22-2024	D000002036	156,443.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	APR-22-2024	D000002037	8,850.00
HUDSON ARTS & SCIENCE	4001410	PAID	APR-22-2024	D000002038	3,241.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	APR-22-2024	D000002039	4,217.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	APR-22-2024	D000002040	1,236,519.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	APR-22-2024	D000002041	685,736.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	APR-22-2024	D000002042	1,430,160.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	APR-22-2024	D000002043	949,531.00
				GRAND TOTAL :	17,037,312.42

PAYMENT TYPE
 PAID
GRAND TOTAL : 17,037,312.42

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
A3 SCHOOL TRANSPORTATION LLC	4004866	2402559	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242197	APR-24-2024	PAID	5,600.00
VENDOR NAME TOTAL : 5,600.00									
ACADEMY CONSTRUCTION INC.	4004260	2405385	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 24-46		242143	APR-24-2024	PAID	18,469.00
VENDOR NAME TOTAL : 18,469.00									
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241491		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241511		242206	APR-24-2024	PAID	3,133.56
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241510		242206	APR-24-2024	PAID	79,538.86
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241509		242206	APR-24-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241508		242206	APR-24-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241507		242206	APR-24-2024	PAID	14,036.27
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241506		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241478		242206	APR-24-2024	PAID	9,357.51
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241479		242206	APR-24-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241480		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241481		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241482		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241483		242206	APR-24-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241484		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241485		242206	APR-24-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241486		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241487		242206	APR-24-2024	PAID	14,036.27
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241488		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241489		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241490		242206	APR-24-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241491		242206	APR-24-2024	PAID	14,036.27
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241492		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241493		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241494		242206	APR-24-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241495		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241496		242206	APR-24-2024	PAID	28,072.54
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241497		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241498		242206	APR-24-2024	PAID	9,357.51
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241499		242206	APR-24-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241500		242206	APR-24-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241501		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241502		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241503		242206	APR-24-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241504		242206	APR-24-2024	PAID	23,393.78
ACB SERVICES, INC.	4004317	2400593	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 23241505		242206	APR-24-2024	PAID	42,106.81
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL \$ 23241511		242206	APR-24-2024	PAID	76,495.30
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL \$ 23241515		242206	APR-24-2024	PAID	4,678.76
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL \$ 23241514		242206	APR-24-2024	PAID	18,715.03
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL \$ 23241513		242206	APR-24-2024	PAID	14,036.27
ACB SERVICES, INC.	4004317	2400593A	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL \$ 23241512		242206	APR-24-2024	PAID	4,678.76
VENDOR NAME TOTAL : 903,000.00									
ACCESS COMMUNICATION AND TH	4004805	2403554	20-250-200-300-655-000-0000	PURCH PROF. & TECH SERVJ INV#496 A.L.C. ON 3/28/24		242222	APR-24-2024	PAID	1,350.00
VENDOR NAME TOTAL : 1,350.00									
ACCESS INFORMATION MANAGEMEN	4004205	2403393	11-000-251-592-627-000-0000	MISC. PURCHASED SERVICES 10812905		242348	APR-24-2024	PAID	2,462.06
VENDOR NAME TOTAL : 2,462.06									
AKA SCHOOL TRANSPORTATION, LLC	4000830	2400487	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 BCCD2, HIGHS		242301	APR-24-2024	PAID	15,105.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2400942	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 LAKE1, PHONER1, I		242201	APR-24-2024	PAID	28,380.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
AKA SCHOOL TRANSPORTATION, LLC	4000830	2402046	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 NWB62		242201	APR-24-2024	PAID	9,299.60
AKA SCHOOL TRANSPORTATION, LLC	4000830	2402440	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 PS19S1		242201	APR-24-2024	PAID	9,919.60
AKA SCHOOL TRANSPORTATION, LLC	4000830	2403556	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242201	APR-24-2024	PAID	33,118.04
AKA SCHOOL TRANSPORTATION, LLC	4000830	2404408	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 AIDE PS19S1		242201	APR-24-2024	PAID	899.80
AKA SCHOOL TRANSPORTATION, LLC	4000830	2404910	11-000-270-511-685-000-0000	CONTRACTED SERVICES REGUL MAR24 MCY29, MCV34, MCV		242201	APR-24-2024	PAID	29,639.20
AKA SCHOOL TRANSPORTATION, LLC	4000830	2404923	11-000-270-511-685-000-0000	CONTRACTED SERVICES - SI MAR24 PS7S2 AIDE		242201	APR-24-2024	PAID	799.80
AKA SCHOOL TRANSPORTATION, LLC	4000830	2405860	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 PS16S4		242201	APR-24-2024	PAID	3,129.00
VENDOR NAME TOTAL :									131,290.04
ALAMO INSURANCE GROUP, INC.	4004756	2406157	11-000-262-520-605-000-0000	EXCESS INSURANCE	FLD2162164	242332	APR-24-2024	PAID	18,474.00
VENDOR NAME TOTAL :									18,474.00
ALDIN TRANSPORTATION, CORP.	4000308	2400500	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB032424.1 MAR24		242182	APR-24-2024	PAID	37,900.00
ALDIN TRANSPORTATION, CORP.	4000308	2400950	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB03242024.5 MAR24		242182	APR-24-2024	PAID	23,020.00
ALDIN TRANSPORTATION, CORP.	4000308	2402440	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB03242024.3 MAR24		242182	APR-24-2024	PAID	385,430.00
ALDIN TRANSPORTATION, CORP.	4000308	2402210	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE#BR11 FINE ON 3/7/24		242182	APR-24-2024	PAID	-1,000.00
ALDIN TRANSPORTATION, CORP.	4000308	2402210	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE#PASC7 FINE ON 3/20/		242182	APR-24-2024	PAID	-150.00
ALDIN TRANSPORTATION, CORP.	4000308	2402210	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE#GAT2 FINE ON 3/22/24		242182	APR-24-2024	PAID	-150.00
ALDIN TRANSPORTATION, CORP.	4000308	2402210	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES PB03242024.4 MAR24		242182	APR-24-2024	PAID	128,875.00
ALDIN TRANSPORTATION, CORP.	4000308	2402212	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES PB03242024.2 MAR24		242182	APR-24-2024	PAID	111,340.00
ALDIN TRANSPORTATION, CORP.	4000308	2402212	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# NEWC2 FINE ON 3/7/		242182	APR-24-2024	PAID	-419.00
ALDIN TRANSPORTATION, CORP.	4000308	2403754	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PB03242024-6 MAR24		242182	APR-24-2024	PAID	174.00
ALDIN TRANSPORTATION, CORP.	4000308	2405130	15-000-270-512-052-000-0000	FIELD TRIPS - TRANSPORTIF RP3824		242182	APR-24-2024	PAID	637.00
ALDIN TRANSPORTATION, CORP.	4000308	2405404	15-000-270-512-307-000-0000	TRANSPORTATION KS32024		242182	APR-24-2024	PAID	2,352.00
ALDIN TRANSPORTATION, CORP.	4000308	2405501	15-000-270-512-307-000-0000	TRANSPORTATION K3151224		242182	APR-24-2024	PAID	1,176.00
ALDIN TRANSPORTATION, CORP.	4000308	2405534	15-000-270-512-055-000-0000	TRANSPORTATION IHR23024		242182	APR-24-2024	PAID	2,597.00
ALDIN TRANSPORTATION, CORP.	4000308	2405534	20-046-100-580-055-000-0000	TRAVEL IHR23024		242182	APR-24-2024	PAID	2,597.00
ALDIN TRANSPORTATION, CORP.	4000308	2405543	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES K32224		242182	APR-24-2024	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2405591	15-000-270-512-052-000-0000	FIELD TRIPS - TRANSPORTIF RP31224		242182	APR-24-2024	PAID	686.00
ALDIN TRANSPORTATION, CORP.	4000308	2405747	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES K32224		242182	APR-24-2024	PAID	490.00
VENDOR NAME TOTAL :									696,045.00
ALLEGRO SCHOOL, INC.	4000177	2400505	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 10180 APR24 M.G.		242223	APR-24-2024	PAID	9,456.96
ALLEGRO SCHOOL, INC.	4000177	2400505	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 10178 APR24 G.P.		242223	APR-24-2024	PAID	9,456.96
ALLEGRO SCHOOL, INC.	4000177	2400505	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 10179 APR24 G.P. AIDE		242223	APR-24-2024	PAID	2,400.00
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10181 APR24 S.M.		242223	APR-24-2024	PAID	9,456.96
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10177 APR24 E.B. AIDE		242223	APR-24-2024	PAID	2,400.00
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10176 APR24 E.B. AIDE		242223	APR-24-2024	PAID	9,456.96
ALLEGRO SCHOOL, INC.	4000177	2404716	20-250-100-566-655-000-0000	TUITION CONTRACTS 10182 APR24 S.M. AIDE		242223	APR-24-2024	PAID	2,400.00
VENDOR NAME TOTAL :									45,027.84
ALLIANCE PEST SERVICES	4003638	2400651	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 571057 MARCH 2024		242308	APR-24-2024	PAID	4,140.00
VENDOR NAME TOTAL :									4,140.00
ALPHA T'S, INC.	4000017	2406603	20-451-200-600-410-000-0000	SUPPLIES AND MATERIALS 610112		242267	APR-24-2024	PAID	1,800.00
ALPHA T'S, INC.	4000017	2406603	20-606-200-600-410-000-0000	SUPPLIES AND MATERIALS 610112		242267	APR-24-2024	PAID	2,860.00
VENDOR NAME TOTAL :									4,660.00
AMERICAN ASSOCIATION OF TEA	4004953	2404837	11-190-100-500-840-000-0000	OTHER PURCHASED SERVICES 23534 MEMBERSHIP & NON-		242341	APR-24-2024	PAID	275.00
AMERICAN ASSOCIATION OF TEA	4004953	2406151	11-190-100-500-840-000-0000	INSTRUCTIONAL SUPPLIES CONFIRMATION# E240326T		242341	APR-24-2024	PAID	72.00
VENDOR NAME TOTAL :									347.00
AMERICAN STAR TRANSPORTATIC	4000211	2400951	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 NHA1, NHA2		242169	APR-24-2024	PAID	12,860.00
AMERICAN STAR TRANSPORTATIC	4000211	2402441	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242169	APR-24-2024	PAID	103,300.00
AMERICAN STAR TRANSPORTATIC	4000211	2403531	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 CELS		242169	APR-24-2024	PAID	12,640.00

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AMERICAN STAR TRANSPORTATIC	4000211	240355711	000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTERPSS3 FINE ON 3/5/24		242169	APR-24-2024	PAID	-150.00
AMERICAN STAR TRANSPORTATIC	4000211	240355711	000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTERPSS3 FINE ON 3/14/24		242169	APR-24-2024	PAID	-250.00
AMERICAN STAR TRANSPORTATIC	4000211	240355711	000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTERKWS3 FINE ON 3/25/24		242169	APR-24-2024	PAID	-150.00
AMERICAN STAR TRANSPORTATIC	4000211	240355711	000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTERDALS10 FINE ON 3/8/24		242169	APR-24-2024	PAID	-150.00
AMERICAN STAR TRANSPORTATIC	4000211	240382611	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242169	APR-24-2024	PAID	75,080.00
AMERICAN STAR TRANSPORTATIC	4000211	240491111	000-270-511-685-000-0000	CONTRACT SERVICES RESULT MAR24 CC5		242169	APR-24-2024	PAID	324.60
AMERICAN STAR TRANSPORTATIC	4000211	240491111	000-270-514-685-000-0000	CONTRACT SERVICES RESULT MAR24 BWS4		242169	APR-24-2024	PAID	7,860.00
AMERICAN STAR TRANSPORTATIC	4000211	240492411	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 MCV37		242169	APR-24-2024	PAID	7,980.00
AMERICAN STAR TRANSPORTATIC	4000211	240492411	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR4 RUTS4		242169	APR-24-2024	PAID	960.00
AMERICAN STAR TRANSPORTATIC	4000211	240496911	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 CELS2		242169	APR-24-2024	PAID	792.00
AMERICAN STAR TRANSPORTATIC	4000211	240548611	000-270-511-685-000-0000	CONTRACT SERVICES RESULT MAR24 MCV37 AIDE		242169	APR-24-2024	PAID	800.00
AMERICAN STAR TRANSPORTATIC	4000211	240549311	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 RUTS1 AIDE		242169	APR-24-2024	PAID	1,920.00
AMERICAN STAR TRANSPORTATIC	4000211	240549311	000-270-514-685-000-0000	CONTRACTED SERVICES - SI DEUCT OVERPAYMENT OF 1		242169	APR-24-2024	PAID	-528.00
AMERICAN STAR TRANSPORTATIC	4000211	240563711	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 PS28S6		242169	APR-24-2024	PAID	912.00
AMERICAN STAR TRANSPORTATIC	4000211	240569111	000-270-511-685-000-0000	CONTRACT SERVICES RESULT MAR24 MCV40Q		242169	APR-24-2024	PAID	2,590.00
AMERICAN STAR TRANSPORTATIC	4000211	240585111	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 PS20S3Q		242169	APR-24-2024	PAID	3,096.00
VENDOR NAME TOTAL :									229,886.60
ARC OF ESSEX COUNTY (THE)	4002292	240074511	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 653 APR24		242242	APR-24-2024	PAID	51,884.00
ARC OF ESSEX COUNTY (THE)	4002292	240188620	250-100-566-655-000-0000	TUITION CONTRACTS 653 APR24 A.B.		242242	APR-24-2024	PAID	5,814.00
VENDOR NAME TOTAL :									57,698.00
AUTOCLEAR LLC	4004908	240555512	000-200-266-730-683-000-0000	LARGE EQUIPMENT 120273		242328	APR-24-2024	PAID	91,250.00
VENDOR NAME TOTAL :									91,250.00
BACCHUS, SHRM	4003199	240228415	000-240-580-315-000-0000	ADMINISTRATIVE CONFERENCE/LIGHT AND LODGING REIM		242276	APR-24-2024	PAID	1,606.54
VENDOR NAME TOTAL :									1,606.54
BANCROFT	4000188	240382711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I MAR24 C.P., A.S.		242224	APR-24-2024	PAID	12,696.00
VENDOR NAME TOTAL :									12,696.00
BAPAKA TRANSIT	4002481	240048811	000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 REED1, SAWT2		242172	APR-24-2024	PAID	13,200.00
VENDOR NAME TOTAL :									13,200.00
BARRI, MELISSA	4000346	240257811	000-219-580-657-000-0000	TRAVEL MILEAGE AND TOLLS REIME		242293	APR-24-2024	PAID	65.30
VENDOR NAME TOTAL :									65.30
BECKER'S SCHOOL SUPPLIES	4003134	240555020	218-200-500-705-000-0000	SUPPLIES AND MATERIALS 1958851-IN		242350	APR-24-2024	PAID	266.61
BECKER'S SCHOOL SUPPLIES	4003134	240587720	218-100-500-705-000-0000	INSTRUCTIONAL SUPPLIES 1961498-IN		242350	APR-24-2024	PAID	158.62
BECKER'S SCHOOL SUPPLIES	4003134	240588420	218-100-500-705-000-0000	INSTRUCTIONAL SUPPLIES 1961400-IN		242350	APR-24-2024	PAID	87.44
BECKER'S SCHOOL SUPPLIES	4003134	240594020	218-100-500-705-000-0000	INSTRUCTIONAL SUPPLIES 1961409-IN		242350	APR-24-2024	PAID	29.32
BECKER'S SCHOOL SUPPLIES	4003134	240600820	218-100-500-705-000-0000	INSTRUCTIONAL SUPPLIES 1961389-IN		242350	APR-24-2024	PAID	351.72
VENDOR NAME TOTAL :									893.71
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I PAT0424JW		242330	APR-24-2024	PAID	7,623.31
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I CMPAT224JWJ		242330	APR-24-2024	PAID	-448.43
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I CMPAT224TU		242330	APR-24-2024	PAID	-448.43
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I PAT0424CRW		242220	APR-24-2024	PAID	7,623.31
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I PAT0424JWJ		242220	APR-24-2024	PAID	7,623.31
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I CMPAT224J.P.		242220	APR-24-2024	PAID	-702.43
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I CMPAT0324J.P.		242220	APR-24-2024	PAID	-3,587.44
BENWAY SCHOOL	4000219	240050711	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I CNEPAT224CRW		242220	APR-24-2024	PAID	-448.43
VENDOR NAME TOTAL :									17,234.77
BEGEN ARTS & SCIENCE CHART	4000339	240063610	000-100-560-000-0000	CHARTER SCHOOLS APRIL2024-2ND PAYMENT		D000002037	APR-22-2024	PAID	8,850.00

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VENDOR NAME TOTAL : 8,850.00									
BERGEN CENTER FOR CHILD DEV	4000507	2400696	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I APR24 A.S., A.G., E.O.,		242228	APR-24-2024	PAID	35,345.72
BERGEN CENTER FOR CHILD DEV	4000507	2400596	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I MAR24 A.S., A.G., E.O.,		242228	APR-24-2024	PAID	39,504.04
BERGEN CENTER FOR CHILD DEV	4000507	2404372	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I APR24 J.A.		242228	APR-24-2024	PAID	9,856.43
BERGEN CENTER FOR CHILD DEV	4000507	2404372	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I MAR24 J.A.		242228	APR-24-2024	PAID	11,015.01
VENDOR NAME TOTAL : 95,722.20									
BERGEN COUNTY SPECIAL SERVICES	4000222	2402208	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2636 MAR24 BLESHEAN		242239	APR-24-2024	PAID	57,921.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2403580	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2450 FEB24 1:1 AIDE		242239	APR-24-2024	PAID	4,815.25
BERGEN COUNTY SPECIAL SERVICES	4000222	2403863	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2450 FEB24 1:1 AIDE		242239	APR-24-2024	PAID	32,990.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2403941	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V22450 FEB24 EXTRA TH		242239	APR-24-2024	PAID	2,685.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2404360	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2636 MAR24 BLESHEAN		242239	APR-24-2024	PAID	8,274.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2404374	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2636 MAR24 D.O. BLESF		242239	APR-24-2024	PAID	8,274.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2404819	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2450 FEB24 1:1 AIDE		242239	APR-24-2024	PAID	9,064.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2406037	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2450 FEB24 1:1 AIDE		242239	APR-24-2024	PAID	5,098.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2406037	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE 4V2128 JAN24 1:1 AIDE		242239	APR-24-2024	PAID	2,832.50
VENDOR NAME TOTAL : 132,935.75									
BHATTACHARYYA, SRIPARNA	4002704	2402185	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-RUTGERS-FALL23		242275	APR-24-2024	PAID	4,956.00
VENDOR NAME TOTAL : 4,956.00									
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35316		242153	APR-24-2024	PAID	466.44
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35320		242153	APR-24-2024	PAID	316.44
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35319		242153	APR-24-2024	PAID	394.50
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35388		242153	APR-24-2024	PAID	405.14
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35387		242153	APR-24-2024	PAID	283.94
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35063		242153	APR-24-2024	PAID	316.44
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35064		242153	APR-24-2024	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35306		242153	APR-24-2024	PAID	340.00
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35321		242153	APR-24-2024	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35318		242153	APR-24-2024	PAID	283.94
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35286		242153	APR-24-2024	PAID	283.94
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35285		242153	APR-24-2024	PAID	427.50
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35324		242153	APR-24-2024	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2405709	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35305		242153	APR-24-2024	PAID	7,530.00
BINGHAM COMMUNICATIONS, INC.	4001352	2405710	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35317		242153	APR-24-2024	PAID	5,210.00
BINGHAM COMMUNICATIONS, INC.	4001352	2400432	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 35130		242316	APR-24-2024	PAID	200.00
VENDOR NAME TOTAL : 17,018.28									
BLUE STRIPE PROPERTY MANAGE	4004316	2400647	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 2351-7002		242314	APR-24-2024	PAID	178,000.00
VENDOR NAME TOTAL : 178,000.00									
BOBCAT OF NORTH JERSEY	4001763	2401974	11-000-263-420-680-000-0000	SNOW REMOVAL	W36475	242134	APR-24-2024	PAID	432.79
VENDOR NAME TOTAL : 432.79									
BOYS AND GIRLS CLUB OF	4000114	2402856	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S 681-MARCH2024		242253	APR-24-2024	PAID	10,971.65
BOYS AND GIRLS CLUB OF	4000114	2405001	20-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SF 683-MARCH2024		242253	APR-24-2024	PAID	14,731.23
BOYS AND GIRLS CLUB OF	4000114	2402579	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES 682		242343	APR-24-2024	PAID	2,245.90
VENDOR NAME TOTAL : 27,948.78									
BRIGHT FUTURE	4002521	2400489	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SF MAR24 BANL		242177	APR-24-2024	PAID	6,500.00
VENDOR NAME TOTAL : 6,500.00									
BRIGHTLY SOFTWARE, INC.	4004442	2405521	11-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL DUDEINV-231358		242133	APR-24-2024	PAID	25,136.18

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BRILLA PATERSON CHARTER SCHOOL	4004855	2402341	10-000-100-550-000-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT			D000002036APR-22-2024PAID	155,443.00
VENDOR NAME TOTAL :									25,136.18
BRODLSTEF ACADEMY-NEW JERSE	4000354	2401881	20-250-100-566-655-000-0000	TUITION CONTRACTS	MAR24 A.R.			242227 APR-24-2024PAID	15,303.55
VENDOR NAME TOTAL :									15,303.55
BSN SPORTS	4000052	2401368	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	F 925384927			242334 APR-24-2024PAID	1,980.00
BSN SPORTS	4000052	2401396	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	F 925114441			242334 APR-24-2024PAID	2,868.55
BSN SPORTS	4000052	2401398	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	F 925131193			242334 APR-24-2024PAID	1,255.00
BSN SPORTS	4000052	2402206	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	F 925337452			242334 APR-24-2024PAID	864.00
BSN SPORTS	4000052	2405163	15-402-100-730-307-000-0000	ATHLETIC LARGE EQUIPMENT	925324778			242334 APR-24-2024PAID	4,899.99
BSN SPORTS	4000052	2405450	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	925386645			242334 APR-24-2024PAID	756.64
BSN SPORTS	4000052	2405548	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	925258340			242334 APR-24-2024PAID	2,853.64
BSN SPORTS	4000052	2405567	15-402-100-730-051-000-0000	EQUIPMENT	925170378			242334 APR-24-2024PAID	2,940.00
BSN SPORTS	4000052	2405981	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	F 925183756			242334 APR-24-2024PAID	495.00
VENDOR NAME TOTAL :									18,951.82
BURENU OF EDUCATION & RESEARCH	4003737	2405915	20-231-200-580-653-000-0000	TRAVEL	5165418			242298 APR-24-2024PAID	295.00
VENDOR NAME TOTAL :									295.00
CABLEVISION LIGHTPATH-NJ, INC	4000535	2404204	11-000-230-530-643-000-0000	COMMUNICATIONS	101246214-ACCT 54783-AI			242301 APR-24-2024PAID	27,839.80
VENDOR NAME TOTAL :									27,839.80
CABLEVISION SYSTEMS CORPORA	4000133	2400873	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	07872-165552-01-7 - 4/:			242254 APR-24-2024PAID	206.99
VENDOR NAME TOTAL :									206.99
CASCADE SCHOOL SUPPLIES	4000037	2404250	15-190-100-610-051-000-0000	GENERAL SUPPLIES	99563			242359 APR-24-2024PAID	993.23
VENDOR NAME TOTAL :									993.23
CEIZ BENEFITS & INSURANCE S	4002912	2400114	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	66855-APRIL2024			242264 APR-24-2024PAID	7,500.00
VENDOR NAME TOTAL :									7,500.00
CDW-GOVERNMENT, LLC	4000097	2405785	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	QJ79982			242351 APR-24-2024PAID	53,195.10
CDW-GOVERNMENT, LLC	4000097	2405785	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	QL22583			242351 APR-24-2024PAID	5,398.00
CDW-GOVERNMENT, LLC	4000097	2405837	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	QJ05718			242351 APR-24-2024PAID	6,191.64
CDW-GOVERNMENT, LLC	4000097	2405866	20-250-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	HEA5530			242351 APR-24-2024PAID	134.04
CDW-GOVERNMENT, LLC	4000097	2406026	15-243-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	F QJ26074			242351 APR-24-2024PAID	980.00
CDW-GOVERNMENT, LLC	4000097	2406030	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	QF73306			242351 APR-24-2024PAID	348.54
VENDOR NAME TOTAL :									66,247.32
CELEBRATE THE CHILDREN	4004572	2405579	20-253-100-566-655-000-0000	TUITION	2401147A JAN24			242212 APR-24-2024PAID	14,700.00
CELEBRATE THE CHILDREN	4004572	2405579	20-253-100-566-655-000-0000	TUITION	2403147A MAR24			242212 APR-24-2024PAID	14,000.00
CELEBRATE THE CHILDREN	4004572	2405579	20-253-100-566-655-000-0000	TUITION	2402147A FEB24			242212 APR-24-2024PAID	10,500.00
CELEBRATE THE CHILDREN	4004572	2405579	20-253-100-566-655-000-0000	TUITION	2404147A APR24			242212 APR-24-2024PAID	11,900.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2403148 MAR24 A.C. AIDE			242212 APR-24-2024PAID	3,500.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2402148 FEB24 A.C			242212 APR-24-2024PAID	2,625.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2402149 FEB24 B.M.R.			242212 APR-24-2024PAID	2,625.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2404149 APR24 B.N.R.			242212 APR-24-2024PAID	2,975.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2404148 APR24 A.C. AIDE			242212 APR-24-2024PAID	2,1975.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2404147B APR24			242212 APR-24-2024PAID	26,775.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2403147 MAR24			242212 APR-24-2024PAID	31,500.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2401147B JAN24			242212 APR-24-2024PAID	33,075.00
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2401148 JAN24 A.C. AIDE			242212 APR-24-2024PAID	700.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CELEBRATE THE CHILDREN	4004572	2405945	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 2402147B FEB24		242212	APR-24-2024	PAID	33,625.00
CELEBRATE THE CHILDREN	4004572	2405952	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 2402150 FEB24 I.S. AIDE		242212	APR-24-2024	PAID	1,400.00
CELEBRATE THE CHILDREN	4004572	2405952	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 2404153 APR24 I.S. AIDE		242212	APR-24-2024	PAID	2,975.00
CELEBRATE THE CHILDREN	4004572	2405952	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 2403152 MAR24 I.S. AIDE		242212	APR-24-2024	PAID	3,500.00
VENDOR NAME TOTAL :									189,350.00
CENTAUR TRANSPORTATION, INC.	4004323	2402048	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 JATS2		242187	APR-24-2024	PAID	9,499.60
CENTAUR TRANSPORTATION, INC.	4004323	2402442	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 JFKS1, JFKS9		242187	APR-24-2024	PAID	17,999.20
CENTAUR TRANSPORTATION, INC.	4004323	2403559	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 MLRS4		242187	APR-24-2024	PAID	8,880.00
VENDOR NAME TOTAL :									36,378.80
CHALLENGER, FENCE, INC.	4002339	2403704	11-000-263-420-680-000-0000	SNOW REMOVAL	INV24-03565	242138	APR-24-2024	PAID	9,230.00
VENDOR NAME TOTAL :									9,230.00
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2405949	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 3323 FEB24		242238	APR-24-2024	PAID	5,666.96
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2405949	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 3355 SNOW DAY ON 2/13/24		242238	APR-24-2024	PAID	-435.92
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2405949	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 3324 MAR24		242238	APR-24-2024	PAID	8,718.40
CHANCE CORP/CHANCELLOR ACADEMY	4000183	2405949	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 3393 APR24		242238	APR-24-2024	PAID	7,410.64
VENDOR NAME TOTAL :									21,360.08
CHILDRENS THERAPY CENTER (THE)	4000345	2400743	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 8480 APR24		242217	APR-24-2024	PAID	52,764.94
VENDOR NAME TOTAL :									52,764.94
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84906	242330	APR-24-2024	PAID	417.64
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84713	242330	APR-24-2024	PAID	316.70
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84712	242330	APR-24-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84720	242330	APR-24-2024	PAID	381.58
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84855	242330	APR-24-2024	PAID	228.11
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84972	242330	APR-24-2024	PAID	606.09
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84733	242330	APR-24-2024	PAID	45.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2401578	11-000-262-420-611-000-0000	FLEET MAINTENANCE	84735	242330	APR-24-2024	PAID	703.59
VENDOR NAME TOTAL :									2,743.71
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 5407/LOT		242150	APR-24-2024	PAID	340.88
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 508/LOT :		242150	APR-24-2024	PAID	60.32
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 201/LOT 4		242150	APR-24-2024	PAID	1,573.52
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3814/LOT		242150	APR-24-2024	PAID	882.05
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 8309/LOT		242150	APR-24-2024	PAID	1,279.56
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4508/LOT		242150	APR-24-2024	PAID	860.49
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 6307/LOT		242150	APR-24-2024	PAID	1,640.51
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3513/LOT		242150	APR-24-2024	PAID	728.24
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4101/LOT		242150	APR-24-2024	PAID	2,825.19
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4404/LOT		242150	APR-24-2024	PAID	867.14
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 1401/LOT		242150	APR-24-2024	PAID	9,450.05
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5506/LOT		242150	APR-24-2024	PAID	371.16
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5409/LOT		242150	APR-24-2024	PAID	83.06
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4404/LOT		242150	APR-24-2024	PAID	434.54
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5306/LOT		242150	APR-24-2024	PAID	280.72
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5213/LOT		242150	APR-24-2024	PAID	81.92
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 2308/LOT		242150	APR-24-2024	PAID	360.64
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3409/LOT		242150	APR-24-2024	PAID	486.92
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4101/LOT		242150	APR-24-2024	PAID	1,053.41
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3005/LOT		242150	APR-24-2024	PAID	1,984.99
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5902/LOT		242150	APR-24-2024	PAID	132.12
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4307/LOT		242150	APR-24-2024	PAID	434.54

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CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3316/LOT		242150	APR-24-2024	PAID	137.12
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 6407/LOT		242150	APR-24-2024	PAID	340.94
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 608/LOT		242150	APR-24-2024	PAID	60.32
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 201/LOT		242150	APR-24-2024	PAID	1,573.52
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3814/LOT		242150	APR-24-2024	PAID	882.09
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 8309/LOT		242150	APR-24-2024	PAID	1,279.60
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 7901/LOT		242150	APR-24-2024	PAID	434.54
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4608/LOT		242150	APR-24-2024	PAID	3,012.22
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4608/LOT		242150	APR-24-2024	PAID	860.46
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 3,4,1,2 - BLOCK 40		242150	APR-24-2024	PAID	334.50
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 3,4,1,2 - BLOCK 43		242150	APR-24-2024	PAID	5,118.74
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 6307/LOT		242150	APR-24-2024	PAID	1,640.49
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4101/LOT		242150	APR-24-2024	PAID	728.19
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4101/LOT		242150	APR-24-2024	PAID	2,825.15
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4404/LOT		242150	APR-24-2024	PAID	867.12
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 3,4,1,2 - BLOCK 10		242150	APR-24-2024	PAID	4,183.06
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 3,4,1,2 - BLOCK 90		242150	APR-24-2024	PAID	2,346.08
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 1401/LOT		242150	APR-24-2024	PAID	9,450.01
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 5506/LOT		242150	APR-24-2024	PAID	82.03
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4307/LOT		242150	APR-24-2024	PAID	434.52
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 7607/LOT		242150	APR-24-2024	PAID	3,012.22
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4404/LOT		242150	APR-24-2024	PAID	434.52
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 6306/LOT		242150	APR-24-2024	PAID	280.71
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 6213/LOT		242150	APR-24-2024	PAID	81.91
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 2208/LOT		242150	APR-24-2024	PAID	360.60
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3409/LOT		242150	APR-24-2024	PAID	486.88
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 3,4,1,2 - BLOCK 80		242150	APR-24-2024	PAID	6,146.01
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4101/LOT		242150	APR-24-2024	PAID	1,053.36
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3005/LOT		242150	APR-24-2024	PAID	1,984.97
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 5902/LOT		242150	APR-24-2024	PAID	132.12
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 3,4,1,2 - BLOCK 30		242150	APR-24-2024	PAID	5,956.18
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 7901/LOT		242150	APR-24-2024	PAID	434.52
CITY OF PATERSON	4000005A	2400649	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3316/LOT		242150	APR-24-2024	PAID	137.11
VENDOR NAME TOTAL :									83,685.90
CITY WIDE MEDICAL TRANSFORT	4000213	2400490	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 NJES9W		242205	APR-24-2024	PAID	8,940.00
CITY WIDE MEDICAL TRANSFORT	4000213	2402443	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 PILLSIW		242205	APR-24-2024	PAID	8,640.00
CITY WIDE MEDICAL TRANSFORT	4000213	2405140	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 SPRGW1Q		242205	APR-24-2024	PAID	6,384.00
CITY WIDE MEDICAL TRANSFORT	4000213	2405496	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 PS16WQ		242205	APR-24-2024	PAID	2,604.00
VENDOR NAME TOTAL :									26,568.00
CLASSICAL ACADEMY CHARTER S	4004799	2404438	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	D00000203	APR-22-2024	PAID	4,217.00
VENDOR NAME TOTAL :									4,217.00
COLLEGE ACHIEVE PATERSON CH	4001715	2400889	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	D00000204	APR-22-2024	PAID	1,430,160.00
VENDOR NAME TOTAL :									1,430,160.00
COMMERCIAL INTERIORS DIPECT	4000929	2405275	11-000-218-600-871-000-0000	SUPPLIES AND MATERIALS	14929	242357	APR-24-2024	PAID	1,002.32
VENDOR NAME TOTAL :									1,002.32
COMMUNITY CHARTER SCHOOL OF	4000341	2400692	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	D00000204	APR-22-2024	PAID	949,531.00
VENDOR NAME TOTAL :									949,531.00
CONTINENTAL HAREWARE	4001327	2405715	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	132536	242149	APR-24-2024	PAID	16,720.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CONTINENTAL HARDWARE	4001327	2405844	2B-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	133496	242149	APR-24-2024	PAID	2,650.44
VENDOR NAME TOTAL : 19,370.44									
COPEA MONTALBANO ARCHITECTS	4002177	2304283	11-999-999-996-657-000-0000	ARCHITECTURE FEES	6862	242159	APR-24-2024	PAID	960.00
VENDOR NAME TOTAL : 960.00									
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 034415 APR24 AIDE		242237	APR-24-2024	PAID	3,910.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 034323 APR24 AIDE		242237	APR-24-2024	PAID	7,820.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 034322 APR24		242237	APR-24-2024	PAID	34,479.40
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2400511	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 034415 APR24		242237	APR-24-2024	PAID	13,930.48
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2401278	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 034417 APR24 K.C.S.		242237	APR-24-2024	PAID	5,955.24
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 034327 APR24 E.I., L.N.		242237	APR-24-2024	PAID	7,820.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2403818	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 034326 APR24 E.I., L.N.		242237	APR-24-2024	PAID	13,751.75
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS 034325 APR24 A.R.Z. AIDE		242237	APR-24-2024	PAID	3,910.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2404732	20-250-100-566-655-000-0000	TUITION CONTRACTS 034324 APR24 A.R.Z.		242237	APR-24-2024	PAID	5,895.88
VENDOR NAME TOTAL : 99,522.76									
CROWN AWARDS	4002896	2405456	11-180-100-500-840-000-0000	OTHER PURCHASED SERVICES 36998976		242353	APR-24-2024	PAID	999.06
VENDOR NAME TOTAL : 999.06									
CUSTOM COMPUTER SPECIALIST,	4000072	2404735	11-000-221-580-650-000-0000	TRAVEL	INI74102	242360	APR-24-2024	PAID	2,796.00
VENDOR NAME TOTAL : 2,796.00									
DAVID GREGORY SCHOOL	4000344	2405957	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F 20937 MAR24 K.B.		242226	APR-24-2024	PAID	4,413.87
DAVID GREGORY SCHOOL	4000344	2405957	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F 20938 APR24 K.B.		242226	APR-24-2024	PAID	8,337.31
VENDOR NAME TOTAL : 12,751.18									
BELL MARKETING LP	4000100	2403978	20-487-200-600-653-000-1765	SUPPLIES AND MATERIALS 10739689303		242336	APR-24-2024	PAID	18,850.02
VENDOR NAME TOTAL : 18,850.02									
DELTA-T GROUP NORTH JERSEY,	4001573	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL F 2100029761		242136	APR-24-2024	PAID	2,560.00
DELTA-T GROUP NORTH JERSEY,	4001573	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL F 2100029641		242136	APR-24-2024	PAID	2,560.00
DELTA-T GROUP NORTH JERSEY,	4001573	2404044	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL F 2100029880		242136	APR-24-2024	PAID	2,048.00
VENDOR NAME TOTAL : 7,168.00									
DINNERMAN, STEVEN	4001427	2405246	11-000-223-380-630-831-0000	TUITION REIMBURSEMENT I TUITION-WPU-SPRING24		242373	APR-24-2024	PAID	1,805.40
VENDOR NAME TOTAL : 1,805.40									
DROP THE BEET, LLC	4004459	2305411	20-999-999-999-999-9999	INSTRUCTIONAL EQUIPMENT 1183		242266	APR-24-2024	PAID	2,116.67
VENDOR NAME TOTAL : 2,116.67									
EAST MOUNTAIN	4000220	2405959	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAR24 C.W.		242215	APR-24-2024	PAID	4,923.72
EAST MOUNTAIN	4000220	2405959	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F APR24 C.W.		242215	APR-24-2024	PAID	5,554.96
VENDOR NAME TOTAL : 11,488.68									
EDUCATIONAL DEVELOPMENT SOF	4000842	2404495	11-000-211-500-707-000-0000	OTHER PURCHASED SERVICES INV2842		242323	APR-24-2024	PAID	19,999.00
EDUCATIONAL DEVELOPMENT SOF	4000842	2404532	11-000-221-500-650-000-0000	IB COLLEGE ASSESSMENT INV2840		242323	APR-24-2024	PAID	140,000.00
VENDOR NAME TOTAL : 159,999.00									
EDUCATIONAL SPECIALIZED ASS	4001915	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL F 3673 1/20, 1/27/24		242231	APR-24-2024	PAID	1,000.00
EDUCATIONAL SPECIALIZED ASS	4001915	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL F 3574 1/27, 2/10/24		242231	APR-24-2024	PAID	1,500.00
EDUCATIONAL SPECIALIZED ASS	4001915	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL F 3659 2/2/24		242231	APR-24-2024	PAID	1,000.00
EDUCATIONAL SPECIALIZED ASS	4001915	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL F 3694 2/17, 2/24/24		242231	APR-24-2024	PAID	2,000.00
EDUCATIONAL SPECIALIZED ASS	4001915	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL F 3693 2/15, 2/24, 2/28/24		242231	APR-24-2024	PAID	1,125.00
EDUCATIONAL SPECIALIZED ASS	4001915	2402391	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL F 3699 1/5, 1/9, 1/11, 1/		242231	APR-24-2024	PAID	5,600.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
EDUCATIONAL SPECIALIZED ASS	4001916	240239111-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	3712 2/4, 3/5/24	242231	APR-24-2024	PAID	2,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	240239111-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	3716 2/23, 2/24, 2/24/24	242231	APR-24-2024	PAID	1,200.00
VENDOR NAME TOTAL :								15,925.00
EMERY-ALLEN, SAMANTHA	4004328	240223711-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-FALL23	242287	APR-24-2024	PAID	2,599.50
VENDOR NAME TOTAL :								2,599.50
ENGLEWOOD ON THE PALISADES	4000298	240443910-000-100-550-000-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	242255	APR-24-2024	PAID	1,005.00
VENDOR NAME TOTAL :								1,005.00
ENVIROCON	4004747	240467711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	456-BALANCE TO FOLLOW	242144	APR-24-2024	PAID	196.58
ENVIROCON	4004747	240571311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	713	242144	APR-24-2024	PAID	15,480.00
ENVIROCON	4004747	240582720-487-200-400-653-000-1680	MAINTENANCE	720	242144	APR-24-2024	PAID	6,752.22
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	701	242144	APR-24-2024	PAID	2,191.32
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	709	242144	APR-24-2024	PAID	495.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	666	242144	APR-24-2024	PAID	1,231.13
ENVIROCON	4004747	240436760-910-310-400-310-000-0000	REPAIRS	470	242303	APR-24-2024	PAID	743.89
ENVIROCON	4004747	240436760-910-310-400-310-000-0000	REPAIRS	532	242303	APR-24-2024	PAID	133.25
ENVIROCON	4004747	240436760-910-310-400-310-000-0000	REPAIRS	487	242303	APR-24-2024	PAID	355.00
ENVIROCON	4004747	240436760-910-310-400-310-000-0000	REPAIRS	723	242303	APR-24-2024	PAID	1,495.56
ENVIROCON	4004747	240436760-910-310-400-310-000-0000	REPAIRS	717	242303	APR-24-2024	PAID	1,241.11
ENVIROCON	4004747	240436760-910-310-400-310-000-0000	REPAIRS	727	242303	APR-24-2024	PAID	934.55
ENVIROCON	4004747	240436760-910-310-400-310-000-0000	REPAIRS	691	242303	APR-24-2024	PAID	1,128.15
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	593-PS 20	242305	APR-24-2024	PAID	3,712.80
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	606-PS 15	242305	APR-24-2024	PAID	255.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	607-DHA	242305	APR-24-2024	PAID	1,149.07
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	609-PS 13	242305	APR-24-2024	PAID	930.46
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	611-PS 4	242305	APR-24-2024	PAID	1,016.46
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	612-PS 13	242305	APR-24-2024	PAID	6,215.40
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	615-JFK	242305	APR-24-2024	PAID	7,862.10
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	631-PS 15	242305	APR-24-2024	PAID	3,854.75
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	635-JFK	242305	APR-24-2024	PAID	1,258.26
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	771-PS 25	242305	APR-24-2024	PAID	3,769.05
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	456-PS 25	242305	APR-24-2024	PAID	340.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	372-PS 7	242305	APR-24-2024	PAID	58.42
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	371-PS 7	242305	APR-24-2024	PAID	1,090.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	683-JFK	242305	APR-24-2024	PAID	1,262.50
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	667-JFK	242305	APR-24-2024	PAID	2,071.01
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	686-JFK	242305	APR-24-2024	PAID	372.61
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	685-JFK	242305	APR-24-2024	PAID	335.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	684-PS 4	242305	APR-24-2024	PAID	255.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	682-SAGE	242305	APR-24-2024	PAID	170.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	681-PS 28	242305	APR-24-2024	PAID	165.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	661-PS 25	242305	APR-24-2024	PAID	255.00
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	660- JFK	242305	APR-24-2024	PAID	502.58
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	646-PS 25	242305	APR-24-2024	PAID	3,846.05
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	641-RC	242305	APR-24-2024	PAID	466.65
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	644-PS 25	242305	APR-24-2024	PAID	2,433.81
ENVIROCON	4004747	240585711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	645-PS 25	242305	APR-24-2024	PAID	187.25
VENDOR NAME TOTAL :								76,271.99
ESS NORTHEAST, LLC	4004785	240617620-487-200-300-653-000-1780	PROFESSIONAL SERVICES	INV505478 W/E 2/17/24	242325	APR-24-2024	PAID	394,301.19
ESS NORTHEAST, LLC	4004785	240617620-487-200-300-653-000-1780	PROFESSIONAL SERVICES	INV509610 W/E2/24/24 B1	242325	APR-24-2024	PAID	48,159.82
ESS NORTHEAST, LLC	4004785	240617620-487-200-300-653-000-1780	PROFESSIONAL SERVICES	INV501341 W/E 2/3/24	242325	APR-24-2024	PAID	168,571.47

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BSS NORTHEAST, LLC	4004785	2406176	20-487-200-300-653-000-1780	PROFESSIONAL SERVICES	INV503716 W/E 2/10/24	242325	APR-24-2024	PAID	488,986.52
VENDOR NAME TOTAL :									1,100,059.00
ESSEX VALLEY SCHOOL INC.	4000418	2404939	20-250-100-566-655-000-0000	TUITION CONTRACTS	19908 SCHOOL CLOSED ON	242209	APR-24-2024	PAID	-455.00
ESSEX VALLEY SCHOOL INC.	4000418	2405132	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 19906 SCHOOL CLOSED ON	242209	APR-24-2024	PAID	-455.00
ESSEX VALLEY SCHOOL INC.	4000418	2405954	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	F 19697 FEB24 D.M.	242209	APR-24-2024	PAID	1,820.00
ESSEX VALLEY SCHOOL INC.	4000418	2405954	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	F 19698 MAR24 D.M.	242209	APR-24-2024	PAID	9,555.00
ESSEX VALLEY SCHOOL INC.	4000418	2405954	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	F 19907 SCHOOL CLOSED ON	242209	APR-24-2024	PAID	-455.00
ESSEX VALLEY SCHOOL INC.	4000418	2405954	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	F 19700 APR24 D.M.	242209	APR-24-2024	PAID	7,735.00
VENDOR NAME TOTAL :									17,745.00
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3509431-00	242137	APR-24-2024	PAID	72.07
FELDMAN BROTHERS ELECTRICAL	4001910	2400648	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3508099-00	242137	APR-24-2024	PAID	5.88
VENDOR NAME TOTAL :									77.95
FELICIAN SCHOOL	4000657	2405933	20-250-100-566-655-000-0000	TUITION CONTRACTS	2324-373 MAR24 G.C. BAI	242207	APR-24-2024	PAID	48.45
FELICIAN SCHOOL	4000657	2405953	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-410 FEB24 N.C.C.	242207	APR-24-2024	PAID	1,030.20
FELICIAN SCHOOL	4000657	2405953	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-411 MAR24 N.C.C.	242207	APR-24-2024	PAID	5,524.60
FELICIAN SCHOOL	4000657	2405953	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-375 MAR24 D.L.	242207	APR-24-2024	PAID	10,438.50
FELICIAN SCHOOL	4000657	2405953	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-374 FEB24 D.L.	242207	APR-24-2024	PAID	4,395.20
FELICIAN SCHOOL	4000657	2405953	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-399 APR24 D.L.	242207	APR-24-2024	PAID	9,339.80
FELICIAN SCHOOL	4000657	2405953	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2324-412 APR24 N.C.C.	242207	APR-24-2024	PAID	5,837.80
VENDOR NAME TOTAL :									37,614.65
FILEBANK, INC.	4000425	2401923	11-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL	DUDEB1122372	242142	APR-24-2024	PAID	523.13
VENDOR NAME TOTAL :									523.13
FIRST CHILDREN SERVICES, LLC	4004056	2400509	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F INV21055 FEB24 Z.A.	242211	APR-24-2024	PAID	11,300.00
FIRST CHILDREN SERVICES, LLC	4004056	2400509	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F INV29410 APR24 Z.A.	242211	APR-24-2024	PAID	11,300.00
FIRST CHILDREN SERVICES, LLC	4004056	2400509	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F INV# CMOH000072 Z.A.	242211	APR-24-2024	PAID	1,130.00
FIRST CHILDREN SERVICES, LLC	4004056	2400509	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F INV25003 MAR24 Z.A.	242211	APR-24-2024	PAID	11,300.00
VENDOR NAME TOTAL :									35,030.00
FIRST STUDENT, INC.	4001641	2400499	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGULF 11959015 MAR24	242171	APR-24-2024	PAID	37,400.00
FIRST STUDENT, INC.	4001641	2402049	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGULF 11959035 MAR24	242171	APR-24-2024	PAID	16,400.00
VENDOR NAME TOTAL :									53,800.00
FLEETCAP, INC.	4000331	2401577	11-000-270-615-611-000-0000	DISTRICT GASOLINE	SOLCD-942512 - MARCH 2024	242345	APR-24-2024	PAID	8,858.93
VENDOR NAME TOTAL :									8,858.93
FORUM SCHOOL (THE)	4000533	2400700	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F SNOW DAY ON 2/13/24	242235	APR-24-2024	PAID	-3,019.00
FORUM SCHOOL (THE)	4000533	2400700	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24	242235	APR-24-2024	PAID	51,323.00
FORUM SCHOOL (THE)	4000533	2400700	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F MAR24	242235	APR-24-2024	PAID	50,380.00
FORUM SCHOOL (THE)	4000533	2403158	20-250-100-566-655-000-0000	TUITION CONTRACTS	APR24 Y.F.O.	242235	APR-24-2024	PAID	12,308.00
FORUM SCHOOL (THE)	4000533	2403907	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24 M.V.	242235	APR-24-2024	PAID	7,803.00
FORUM SCHOOL (THE)	4000533	2404705	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24 J.T.	242235	APR-24-2024	PAID	4,505.00
VENDOR NAME TOTAL :									133,300.00
FOX TRANSPORTATION LLC	4002484	2400491	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAR24	242196	APR-24-2024	PAID	74,579.80
FOX TRANSPORTATION LLC	4002484	2402050	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAR24 NRCS1, NRCS2	242196	APR-24-2024	PAID	18,500.00
FOX TRANSPORTATION LLC	4002484	2402533	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAR24 PS21S1, PS25S2	242196	APR-24-2024	PAID	18,520.00
VENDOR NAME TOTAL :									111,699.80
FYFA LLC	4004322	2402051	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGULF PAT0324 MAR24 PS10R1	242204	APR-24-2024	PAID	4,660.00
FYFA LLC	4004322	2402051	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI PAT0324 MAR24 GVGR1	242204	APR-24-2024	PAID	145.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FYFA LLC	4004322	2403560	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL PAT0324	MAR24	242304	APR-24-2024	PAID	38,366.00
FYFA LLC	4004322	2404921	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PAT0324	MAR24	242304	APR-24-2024	PAID	4,700.00
FYFA LLC	4004322	2404921	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL PAT0324	MAR24	242304	APR-24-2024	PAID	996.00
FYFA LLC	4004322	2405488	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL PAT0324	MAR24	242304	APR-24-2024	PAID	798.00
VENDOR NAME TOTAL :									39,565.00
GARDEN STATE OFFICE SYSTEMS	4001315	2405278	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	56738	242272	APR-24-2024	PAID	2,070.96
VENDOR NAME TOTAL :									2,070.96
GAUSE, WEATHELL	4004416	2405325	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I TUITION-SPALDING-SPRING24		242281	APR-24-2024	PAID	5,040.00
VENDOR NAME TOTAL :									5,040.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 11611 JAN24		242154	APR-24-2024	PAID	4,998.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI DEC23 - OVERPAID BY 3 I		242154	APR-24-2024	PAID	-714.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 1115807 MAR24		242154	APR-24-2024	PAID	4,760.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 1115802 MAR24		242154	APR-24-2024	PAID	5,260.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 18198 FEB24		242154	APR-24-2024	PAID	385.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL 1116803 MAR24		242154	APR-24-2024	PAID	3,800.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL 1116801 MAR24		242154	APR-24-2024	PAID	4,500.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL 1116804 MAR24		242154	APR-24-2024	PAID	4,180.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL 1116805 MAR24	MCV16	242154	APR-24-2024	PAID	5,300.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL 1116808 FEB24		242154	APR-24-2024	PAID	180.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 18198 FEB24		242154	APR-24-2024	PAID	240.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 1116800 MAR24		242154	APR-24-2024	PAID	385.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 1116806 FEB24		242154	APR-24-2024	PAID	5,600.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 1116806 FEB24		242154	APR-24-2024	PAID	990.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI PAY 12 DAYS POP AIDE II		242154	APR-24-2024	PAID	420.00
GIGI TRANSPORTATION	SERVIC	4004399	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 1116806 MAR24		242154	APR-24-2024	PAID	6,600.00
VENDOR NAME TOTAL :									48,684.00
GLASSTECH SPECIALIST, INC.	4000075	2401585	20-487-400-720-653-000-1680	BUILDING	39610	242151	APR-24-2024	PAID	74,096.36
VENDOR NAME TOTAL :									74,096.36
GLOWFORGE, INC.	4003718	2405912	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS #IN-789096		242278	APR-24-2024	PAID	11,508.00
VENDOR NAME TOTAL :									11,508.00
H.A. DEHAFT & SON, INC.	4004440	2303267	12-999-999-999-999-999-999	LARGE EQUIPMENT - BUSES M101002166		242317	APR-24-2024	PAID	243,124.80
VENDOR NAME TOTAL :									243,124.80
HCM ARCHITECTS & ENGINEERS	4004277	2403549	20-487-400-720-653-000-1680	BUILDING	3440	242139	APR-24-2024	PAID	14,112.50
HCM ARCHITECTS & ENGINEERS	4004277	2205796	20-999-999-999-999-999-999	MAINTENANCE	3447	242158	APR-24-2024	PAID	810.00
VENDOR NAME TOTAL :									14,922.50
HAIQ SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 233853		242141	APR-24-2024	PAID	200.00
HAIQ SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 233854		242141	APR-24-2024	PAID	155.62
HAIQ SERVICE CORPORATION	4000313	2402413	11-000-266-300-683-000-0000	CLEAN REPAIR MAINTENANCE 233775		242141	APR-24-2024	PAID	191.88
HAIQ SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 233762		242141	APR-24-2024	PAID	304.00
HAIQ SERVICE CORPORATION	4000313	2402413	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 233855		242141	APR-24-2024	PAID	173.75
HAIQ SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES 233198	PS#12	242356	APR-24-2024	PAID	899.00
HAIQ SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES 233199	ANNA IANDOLI ELC	242356	APR-24-2024	PAID	899.00
HAIQ SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES 233204	PS#15	242356	APR-24-2024	PAID	899.00
HAIQ SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES 233208	PS#28	242356	APR-24-2024	PAID	899.00
HAIQ SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES 233209	PS#04	242356	APR-24-2024	PAID	899.00
HAIQ SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES 233210	PS#09	242356	APR-24-2024	PAID	899.00
HAIQ SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES 233213	PS#16	242356	APR-24-2024	PAID	899.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233214 PS#08	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233563 PSS#25	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233151 PS#14	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233186 PS#05	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233187 PS#27	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233190 PS#06	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233191 NSW	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233192 YMLA	242356	APR-24-2024	PAID	899.00
HAIG SERVICE CORPORATION	4000313	2404389	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	233193 PS#11	242356	APR-24-2024	PAID	899.00
VENDOR NAME TOTAL :									15,409.25
HAMMONTON BOARD OF EDUCATION	4005055	2405915	11-000-100-565-000-0000	TUITION OTHER LEAS SPECIMD24-0019R	SEPT-NOV:23 I	242214	APR-24-2024	PAID	15,389.93
VENDOR NAME TOTAL :									15,389.93
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000087 - 2/26/24-1	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000053 - 2/20/24-1	242319	APR-24-2024	PAID	2,750.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000038 - 2/12/24-1	242319	APR-24-2024	PAID	2,944.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000044 - 2/12/24-1	242319	APR-24-2024	PAID	1,472.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000070 - 2/20/24-1	242319	APR-24-2024	PAID	1,380.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000091 - 2/26/24-1	242319	APR-24-2024	PAID	3,450.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000111 - 3/4/24-3/	242319	APR-24-2024	PAID	3,580.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000084 - 2/28/24-1	242319	APR-24-2024	PAID	3,495.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000078 - 2/20/24-1	242319	APR-24-2024	PAID	1,127.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000049 - 2/12/24-1	242319	APR-24-2024	PAID	1,472.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000025 - 2/5/24-2/	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000064 - 2/20/24-1	242319	APR-24-2024	PAID	1,380.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000039 - 2/12/24-1	242319	APR-24-2024	PAID	1,472.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000012 - 2/5/24-2/	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000113 - 3/4/24-3/	242319	APR-24-2024	PAID	1,840.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000017 - 2/5/24-2/	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000112 - 2/26/24-1	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000096 - 2/26/24-1	242319	APR-24-2024	PAID	1,817.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000115 - 3/4/24-3/	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000092 - 2/26/24-1	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000105 - 2/26/24-1	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000007 - 2/5/24-2/	242319	APR-24-2024	PAID	3,495.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000034 - 2/14/24-1	242319	APR-24-2024	PAID	2,944.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000058 - 2/20/24-1	242319	APR-24-2024	PAID	2,750.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000008 - 2/5/24-2/	242319	APR-24-2024	PAID	1,748.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000036 - 2/12/24-1	242319	APR-24-2024	PAID	1,472.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000061 - 2/21/24-1	242319	APR-24-2024	PAID	1,380.00
HART HALSEY LLC	4005022	2406118	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	X263.000011 - 2/5/24-2/	242319	APR-24-2024	PAID	3,575.50
VENDOR NAME TOTAL :									61,502.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2402911	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL	7-MARCH2024	242299	APR-24-2024	PAID	23,500.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2402912	20-231-300-300-653-000-0000	PURCHASED PROFESSIONAL	7-MARCH2024	242299	APR-24-2024	PAID	8,200.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2403043	20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	6-MARCH2024	242299	APR-24-2024	PAID	1,838.90
HEALTH N WELLNESS SVC'S, LLC	4000882	2405085	20-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE	3-MARCH2024	242299	APR-24-2024	PAID	15,570.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2405342	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL	3-MARCH2024	242299	APR-24-2024	PAID	21,100.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2406068	22-470-200-320-815-000-0000	PURCHASE PROF SERVICES	1-MARCH2024	242299	APR-24-2024	PAID	17,125.00
HEALTH N WELLNESS SVC'S, LLC	4000882	2404175	11-000-213-300-815-000-0000	OTHER PURCHASED SERVICES	INV#2 MAR24	242339	APR-24-2024	PAID	27,234.91
VENDOR NAME TOTAL :									114,558.81
HIGH POINT SCHOOL CORPORATION	4001151	2402220	20-250-100-100-565-655-000-0000	TUITION CONTRACTS	24-04-2525 APR24 E.D.,	242230	APR-24-2024	PAID	11,472.32
HIGH POINT SCHOOL CORPORATION	4001151	2403817	11-000-100-100-565-657-000-0000	TUITION PRIVATE SCHOOL	F 24-24-2525 APR24 J.L.,	242230	APR-24-2024	PAID	17,208.48

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FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HIGH POINT SCHOOL CORPORATION	4001151	2404496	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-04-2525 APR24		242230	APR-24-2024	PAID	5,736.16
HIGH POINT SCHOOL CORPORATION	4001151	2405955	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-03-2515 MAR24 A.M.		242230	APR-24-2024	PAID	3,236.59
HIGH POINT SCHOOL CORPORATION	4001151	2405955	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-01-2457 JAN24 J.J.		242230	APR-24-2024	PAID	1,075.53
HIGH POINT SCHOOL CORPORATION	4001151	2405955	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-02-2470 FEB24 J.J.		242230	APR-24-2024	PAID	6,811.69
HIGH POINT SCHOOL CORPORATION	4001151	2405955	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-03-2500 MAR24 J.J.		242230	APR-24-2024	PAID	6,811.69
HIGH POINT SCHOOL CORPORATION	4001151	2405955	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-03-2500C MAR24 CREDIT		242230	APR-24-2024	PAID	-5,736.16
HIGH POINT SCHOOL CORPORATION	4001151	2405955	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-04-2525 APR24 A.M.		242230	APR-24-2024	PAID	5,736.16
HIGH POINT SCHOOL CORPORATION	4001151	2405955	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 24-04-2540 APR24 A.D.		242230	APR-24-2024	PAID	5,736.16
VENDOR NAME TOTAL :									58,078.62
HORIZON TRANSPORTATION	4004154	2400521	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242173	APR-24-2024	PAID	22,740.00
HORIZON TRANSPORTATION	4004154	2403562	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL MAR24 MCV19		242173	APR-24-2024	PAID	3,065.00
HORIZON TRANSPORTATION	4004154	2403562	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 VISP		242173	APR-24-2024	PAID	6,441.00
HORIZON TRANSPORTATION	4004154	2404914	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242173	APR-24-2024	PAID	13,640.00
HORIZON TRANSPORTATION	4004154	2405745	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL MAR24		242173	APR-24-2024	PAID	947.24
VENDOR NAME TOTAL :									46,834.24
HUDSON ARTS & SCIENCE	4001410	2405776	10-000-100-560-000-0000	CHARTER SCHOOLS APRIL2024-2ND PAYMENT		D00000203	RAPR-22-2024	PAID	3,241.00
VENDOR NAME TOTAL :									3,241.00
IMMEDIATE CENTER TOTOWA D.B.A	4000307B	2402091	20-487-200-300-653-000-1875	PURCHASED PREF SERVICES T032024		242262	APR-24-2024	PAID	13,235.00
VENDOR NAME TOTAL :									13,235.00
IMPERIAL BAG & FABER CO., LLC	4002455	2405017	60-310-310-600-310-753-0000	CLEANING SUPPLIES 163225564		242304	APR-24-2024	PAID	1,783.66
VENDOR NAME TOTAL :									1,783.66
INDEED, INC.	4003387	2404163	11-000-251-592-690-000-0000	OTHER PURCHASED SERVICES 90759927		242347	APR-24-2024	PAID	911.84
VENDOR NAME TOTAL :									911.84
INSPIRED INSTRUCTION, LLC	4002390	2403394	20-238-200-300-653-000-1018	PURCHASED PROFESSIONAL \$ 5371		242274	APR-24-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2403394	20-238-200-300-653-000-1018	PURCHASED PROFESSIONAL \$ CMS761		242274	APR-24-2024	PAID	-2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403394	20-238-200-300-653-000-1018	PURCHASED PROFESSIONAL \$ 5439		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403394	20-238-200-300-653-000-1018	PURCHASED PROFESSIONAL \$ 5409		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403394	20-238-200-300-653-000-1018	PURCHASED PROFESSIONAL \$ 5648		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403866	20-238-200-300-653-000-1013	PURCHASE PROFESSIONAL SE 5649		242274	APR-24-2024	PAID	4,050.00
INSPIRED INSTRUCTION, LLC	4002390	2403866	20-238-200-300-653-000-1013	PURCHASE PROFESSIONAL SE 5537		242274	APR-24-2024	PAID	5,100.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5440		242274	APR-24-2024	PAID	1,500.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5441		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5410		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5488		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5551		242274	APR-24-2024	PAID	12,475.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5614		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5742		242274	APR-24-2024	PAID	9,980.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5390		242274	APR-24-2024	PAID	3,742.50
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5461		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5400		242274	APR-24-2024	PAID	1,247.50
INSPIRED INSTRUCTION, LLC	4002390	2403890	20-238-200-300-653-000-1006	PURCHASE PROFESSIONAL SE 5693		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5740		242274	APR-24-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5528		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5550		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5657		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5692		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5613		242274	APR-24-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5460		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2403913	20-238-200-300-653-074-1020	PURCHASE PROF SERVICES 5487		242274	APR-24-2024	PAID	2,495.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
INSPIRED INSTRUCTION, LLC	4002390	2403996	20-238-200-500-653-000-1008	OTHER PURCHASED SERVICES 5612		242274	APR-24-2024	PAID	3,960.00
INSPIRED INSTRUCTION, LLC	4002390	2404231	20-238-200-300-653-000-1008	PURCHASE PROFESSIONAL SF 5743		242274	APR-24-2024	PAID	1,247.50
INSPIRED INSTRUCTION, LLC	4002390	2404231	20-238-200-300-653-000-1008	PURCHASE PROFESSIONAL SF 5558		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2404231	20-238-200-300-653-000-1008	PURCHASE PROFESSIONAL SF 5615		242274	APR-24-2024	PAID	7,485.00
INSPIRED INSTRUCTION, LLC	4002390	2404231	20-238-200-300-653-000-1008	PURCHASE PROFESSIONAL SF CM5762		242274	APR-24-2024	PAID	-1,247.50
INSPIRED INSTRUCTION, LLC	4002390	2404231	20-238-200-300-653-000-1008	PURCHASE PROFESSIONAL SF 5489		242274	APR-24-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2404231	20-238-200-300-653-000-1008	PURCHASE PROFESSIONAL SF 5694		242274	APR-24-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2404515	20-238-200-300-653-000-1005	PURCHASE PROFESSIONAL SF 5739		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2404597	20-238-200-300-653-000-1010	PURCHASE PROF SERVICES 5695		242274	APR-24-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2404597	20-238-200-300-653-000-1010	PURCHASE PROF SERVICES 5616		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2404597	20-238-200-300-653-000-1010	PURCHASE PROF SERVICES 5744		242274	APR-24-2024	PAID	14,970.00
INSPIRED INSTRUCTION, LLC	4002390	2404856	20-231-200-300-653-000-0000	PURCHASE PROFESSIONAL \$ 5559		242274	APR-24-2024	PAID	3,000.00
INSPIRED INSTRUCTION, LLC	4002390	2404942	20-231-200-300-653-000-0000	PURCHASE PROFESSIONAL \$ 5696		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2404942	20-231-200-300-653-000-0000	PURCHASE PROFESSIONAL \$ 5745		242274	APR-24-2024	PAID	4,990.00
INSPIRED INSTRUCTION, LLC	4002390	2405435	20-231-200-300-653-000-0000	PURCHASE PROFESSIONAL \$ 5745		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2405435	20-231-200-300-653-000-0000	PURCHASE PROFESSIONAL \$ 5741		242274	APR-24-2024	PAID	2,495.00
INSPIRED INSTRUCTION, LLC	4002390	2405508	20-231-200-300-653-000-0000	PURCHASE PROFESSIONAL \$ 5747		242274	APR-24-2024	PAID	9,980.00
VENDOR NAME TOTAL : 164,815.00									
J & W FINANCIAL LLC	4002552	2400493	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 324 MAR24 DCFS1		242186	APR-24-2024	PAID	7,540.00
J & W FINANCIAL LLC	4002552	2400544	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 324 MAR24 NJESSW		242186	APR-24-2024	PAID	8,460.00
J & W FINANCIAL LLC	4002552	2402052	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 324 MAR24		242186	APR-24-2024	PAID	45,240.00
J & W FINANCIAL LLC	4002552	2403563	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 324 MAR24 STARS4, STARS5		242186	APR-24-2024	PAID	16,140.00
VENDOR NAME TOTAL : 77,780.00									
J. CARPIOLIN TRANSPORT, LLC	4002280	2400545	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 6061 MAR24 GWSI		242166	APR-24-2024	PAID	7,500.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2402444	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 6058 MAR24 GVGR3		242166	APR-24-2024	PAID	9,150.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2405326	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL RTE# MC380 FINE ON 2/1		242166	APR-24-2024	PAID	-250.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2405326	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL RTE# MC380 FINE ON 2/1		242166	APR-24-2024	PAID	7,200.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2405329	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 6060 MAR24 JPKB1		242166	APR-24-2024	PAID	5,524.00
VENDOR NAME TOTAL : 29,334.00									
JAG-ATC, LLC	4001321	2403959	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES 3922 DATES: 12/26, 12/1		242321	APR-24-2024	PAID	1,190.00
JAG-ATC, LLC	4001321	2403960	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES 4001 DATE: 1/15/24 FOR		242321	APR-24-2024	PAID	595.00
VENDOR NAME TOTAL : 1,785.00									
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1024542		242302	APR-24-2024	PAID	1,199.14
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1024303		242302	APR-24-2024	PAID	1,287.27
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1024336		242302	APR-24-2024	PAID	455.00
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1023804		242302	APR-24-2024	PAID	441.09
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1023458		242302	APR-24-2024	PAID	598.81
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1023563		242302	APR-24-2024	PAID	434.54
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1023771		242302	APR-24-2024	PAID	487.04
JAY HILL REPAIRS	4004758	2406152	60-910-310-400-310-000-0000	REPAIRS 1024571		242302	APR-24-2024	PAID	503.73
VENDOR NAME TOTAL : 5,406.62									
JERSEY KIDS TRANSPORTATION,	4000200	2400494	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 3803 MAR24		242161	APR-24-2024	PAID	158,111.88
JERSEY KIDS TRANSPORTATION,	4000200	2402053	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 3802 MAR24		242161	APR-24-2024	PAID	416,980.00
JERSEY KIDS TRANSPORTATION,	4000200	2402053	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTE# DAL33 FINE ON 3/1		242161	APR-24-2024	PAID	-1,000.00
JERSEY KIDS TRANSPORTATION,	4000200	2402053	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTE# DAL33 FINE ON 3/4		242161	APR-24-2024	PAID	-437.00
JERSEY KIDS TRANSPORTATION,	4000200	2402053	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTE# DAL31 FINE ON 3/1		242161	APR-24-2024	PAID	-300.00
JERSEY KIDS TRANSPORTATION,	4000200	2402053	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTE# PS2854 FINE ON 3/1		242161	APR-24-2024	PAID	-500.00
JERSEY KIDS TRANSPORTATION,	4000200	2402211	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES 3808 MAR24		242161	APR-24-2024	PAID	38,760.00
JERSEY KIDS TRANSPORTATION,	4000200	2403478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 3807 MAR24		242161	APR-24-2024	PAID	999.20

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JERSEY KIDS TRANSPORTATION,	4000200	2403478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 3806 MAR24		242151	APR-24-2024	PAID	1,000.00
JERSEY KIDS TRANSPORTATION,	4000200	2403478	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 3805 MAR24		242151	APR-24-2024	PAID	1,000.00
JERSEY KIDS TRANSPORTATION,	4000200	2404565	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 3809 MAR24		242151	APR-24-2024	PAID	1,000.00
VENDOR NAME TOTAL :									615,614.08
JETS TRANSPORT, INC.	4004867	2402560	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242198	APR-24-2024	PAID	17,116.00
VENDOR NAME TOTAL :									17,116.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.012	242307	APR-24-2024	PAID	497.50
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.013	242307	APR-24-2024	PAID	399.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.008	242307	APR-24-2024	PAID	445.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.007	242307	APR-24-2024	PAID	147.16
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.010	242307	APR-24-2024	PAID	1,701.26
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.009	242307	APR-24-2024	PAID	325.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.011	242307	APR-24-2024	PAID	962.80
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.004	242307	APR-24-2024	PAID	14,470.94
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.005	242307	APR-24-2024	PAID	890.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2403883	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S100528992.006	242307	APR-24-2024	PAID	208.60
VENDOR NAME TOTAL :									20,347.26
JIMENEZ, GABRIELLE	4004854	2404748	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-WFU-SPRINGS4		242389	APR-24-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
JOHN F. KENNEDY HIGH SCHOOL	4000155F	191	10-421	Student Activity-WR Tour		242244	APR-24-2024	PAID	350.00
VENDOR NAME TOTAL :									350.00
JOHN F. HOLLAND CHARTER SCHOOL	4000300	2400591	10-000-100-550-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	D00000204	APR-22-2024	PAID	556,946.00
JOHN F. HOLLAND CHARTER SCHOOL	4000300	2400591	20-218-100-550-705-000-0000	CHARTER SCHOOL	APRIL2024	D00000204	APR-22-2024	PAID	128,790.00
VENDOR NAME TOTAL :									685,736.00
JOSHUA TOURS	4002414	2400501	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	7607 MAR24	242195	APR-24-2024	PAID	13,500.00
JOSHUA TOURS	4002414	2402209	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES	7799 MAR24	242195	APR-24-2024	PAID	145,764.00
JOSHUA TOURS	4002414	2402209	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES	RTE# PCS33 FINE ON 3/;	242195	APR-24-2024	PAID	-1,000.00
JOSHUA TOURS	4002414	2403342	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	9015 3/7/24	242195	APR-24-2024	PAID	119.00
VENDOR NAME TOTAL :									158,483.00
K & H TRANSPORT INC.	4002520	2400584	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	531 MAR24 GWS3	242176	APR-24-2024	PAID	4,600.00
K & H TRANSPORT INC.	4002520	2400855	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	421 MAR24	242176	APR-24-2024	PAID	8,930.00
VENDOR NAME TOTAL :									13,530.00
KENCOR, LLC	4004819	2401352	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	92210-EWK	242140	APR-24-2024	PAID	62.87
KENCOR, LLC	4004819	2403575	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	94106C	242140	APR-24-2024	PAID	3,108.00
KENCOR, LLC	4004819	2401352	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	94306-EHS	242315	APR-24-2024	PAID	999.04
KENCOR, LLC	4004819	2403977	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	92141-PS30	242315	APR-24-2024	PAID	1,754.14
KENCOR, LLC	4004819	2403977	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	92112-EHS	242315	APR-24-2024	PAID	100.00
KENCOR, LLC	4004819	2403977	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	92085-PS20	242315	APR-24-2024	PAID	160.00
KENCOR, LLC	4004819	2403977	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	92133-EHS	242315	APR-24-2024	PAID	816.53
KENCOR, LLC	4004819	2401311	15-000-240-005-000-0000	SUPPLIES AND MATERIALS-f	92149	242327	APR-24-2024	PAID	55.81
VENDOR NAME TOTAL :									7,056.49
KENNEDY TRANSPORTATION LLC	4002482	2402446	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 L1C1	242157	APR-24-2024	PAID	3,800.00
KENNEDY TRANSPORTATION LLC	4002482	2405692	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 JATWQ	242157	APR-24-2024	PAID	342.00
KENNEDY TRANSPORTATION LLC	4002482	2405743	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 BRIS1Q	242157	APR-24-2024	PAID	1,164.00
VENDOR NAME TOTAL :									5,306.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
KIDD-SCHINDELER, TIFFONY	4004777	2404435	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING24	242261	APR-24-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
KIDS CHOICE INC	4004919	2404916	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 CFC014	242188	APR-24-2024	PAID	8,720.00
VENDOR NAME TOTAL :									8,720.00
KIDS EMPIRE TRANS	4004875	2403476	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	03-2024 MAR24	242200	APR-24-2024	PAID	4,802.00
VENDOR NAME TOTAL :									4,802.00
KONICA MINOLTA	4000000	2402002	11-000-262-490-643-000-0000	LEASE PURCHASE	CUST#200319760 / INV#44	242329	APR-24-2024	PAID	45,575.77
KONICA MINOLTA	4000000	2403397	11-000-262-490-643-000-0000	LEASE PURCHASE	ACCT# 2000319760 / INV#44	242329	APR-24-2024	PAID	3,413.55
VENDOR NAME TOTAL :									48,989.32
KRIS TRANSFORT, INC.	4001682	2400495	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 SLSK	242194	APR-24-2024	PAID	7,350.00
KRIS TRANSFORT, INC.	4001682	2402561	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF	MAR24 MCV4	242194	APR-24-2024	PAID	4,880.00
KRIS TRANSFORT, INC.	4001682	2402561	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 ALGS2, MCV5	242194	APR-24-2024	PAID	19,422.00
KRIS TRANSFORT, INC.	4001682	2403564	11-000-270-511-685-000-0000	CONTRACTED SERVICES REGULF	MAR24 MCV13	242194	APR-24-2024	PAID	4,340.00
KRIS TRANSFORT, INC.	4001682	2403564	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 WPL4	242194	APR-24-2024	PAID	5,187.00
KRIS TRANSFORT, INC.	4001682	2405593	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF	MAR24 MCV13	242194	APR-24-2024	PAID	1,020.00
VENDOR NAME TOTAL :									33,199.00
LAKESHORE LEARNING MATERIALS	4000221	2405791	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	325599031824	242258	APR-24-2024	PAID	78.23
LAKESHORE LEARNING MATERIALS	4000221	2405813	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	325614031924	242258	APR-24-2024	PAID	348.59
LAKESHORE LEARNING MATERIALS	4000221	2405815	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	324531031824	242258	APR-24-2024	PAID	210.43
LAKESHORE LEARNING MATERIALS	4000221	2405872	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	346698032524	242258	APR-24-2024	PAID	243.83
LAKESHORE LEARNING MATERIALS	4000221	2405878	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	346774032524	242258	APR-24-2024	PAID	422.58
LAKESHORE LEARNING MATERIALS	4000221	2405879	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	346705032524	242258	APR-24-2024	PAID	125.95
LAKESHORE LEARNING MATERIALS	4000221	2405882	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	346867032524	242258	APR-24-2024	PAID	115.15
LAKESHORE LEARNING MATERIALS	4000221	2405883	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	345859032524	242258	APR-24-2024	PAID	509.39
LAKESHORE LEARNING MATERIALS	4000221	2405943	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	345918032524	242258	APR-24-2024	PAID	392.27
VENDOR NAME TOTAL :									2,446.42
LARKIN, ANGELA	4004862	2405009	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING24	242290	APR-24-2024	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
LEARNING CTR FOR EXCEPTIONNA	4000253	2401879	20-250-100-566-655-000-0000	TUITION CONTRACTS	APR-PAT2024	242240	APR-24-2024	PAID	10,640.00
VENDOR NAME TOTAL :									10,640.00
LEGACY TREATMENT SERVICES	4000254	2402722	20-250-100-566-655-000-0000	TUITION CONTRACTS	2024-04-02 MAR24 R.L.	242233	APR-24-2024	PAID	6,852.78
VENDOR NAME TOTAL :									6,852.78
LOVING CARE AGENCY	4000775A	2402488	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	4397558 FEB24	242236	APR-24-2024	PAID	525.00
LOVING CARE AGENCY	4000775A	2402488	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	4397554 FEB24	242236	APR-24-2024	PAID	2,968.50
VENDOR NAME TOTAL :									3,493.50
LOYALTY TRANSPORTATION INC.	4003535	2400641	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24	242163	APR-24-2024	PAID	19,820.00
LOYALTY TRANSPORTATION INC.	4003535	2400944	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 NJBES10W	242163	APR-24-2024	PAID	7,140.00
VENDOR NAME TOTAL :									26,960.00
MADISON INVALID COACH, INC	4000216	2404917	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	NJEDDS0328 MAR24	242181	APR-24-2024	PAID	7,800.00
MADISON INVALID COACH, INC	4000216	2405580	15-000-270-512-075-000-0000	FIELD TRIP TRANSPORTATION	405578 3/22/24	242181	APR-24-2024	PAID	900.00
MADISON INVALID COACH, INC	4000216	2405726	15-000-270-513-075-000-0000	FIELD TRIP TRANSPORTATION	405578 3/22/24	242181	APR-24-2024	PAID	900.00
VENDOR NAME TOTAL :									9,600.00
MAGIC TOUCH CONSTRUCTION, INC.	4000074	2405528	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	35806A	242147	APR-24-2024	PAID	1,388.50

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MASS SCHOOL TRANSPORT LLC	4004548	2400496	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242178	APR-24-2024	PAID	5,040.00
VENDOR NAME TOTAL : 1,388.50									
MCCALL, DELLA	4004478	2402506	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTH REIMBURSEMENT: NSBA 201		242288	APR-24-2024	PAID	258.84
MCCALL, DELLA	4004478	2403898	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTH REIMBURSEMENT: NABSE 51		242288	APR-24-2024	PAID	388.37
VENDOR NAME TOTAL : 647.21									
METIS ASSOCIATES	4003721	2403045	20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES INVI0748		242279	APR-24-2024	PAID	2,930.00
METIS ASSOCIATES	4003721	2406069	2A-470-200-320-815-000-0000	PURCHASE PROF SERVICES I INVI0753		242375	APR-24-2024	PAID	11,750.00
VENDOR NAME TOTAL : 14,680.00									
MHK CONSULTANTS, INC.	4003479	2405083	20-510-100-610-507-000-0000	SUPPLIES AND MATERIALS 26637		242277	APR-24-2024	PAID	6,110.00
VENDOR NAME TOTAL : 6,110.00									
MIRANDA, CARLOS	4002676	2404836	15-000-240-580-054-000-0000	TRAVEL CONFERENCE REIMBURSEMENT: 2023 REC		242285	APR-24-2024	PAID	1,025.16
MIRANDA, CARLOS	4002676	2404838	15-000-221-110-054-053-0000	OTHER STIPENDS UPS REIMBURSEMENT		242285	APR-24-2024	PAID	209.64
VENDOR NAME TOTAL : 1,234.80									
MOUNTAIN LAKES BOARD OF EDU	4000262	2403313	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 24-00132K APR24 J.H.		242225	APR-24-2024	PAID	11,956.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2405946	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4-00132J JAN24 X.V. 6		242225	APR-24-2024	PAID	1,178.64
VENDOR NAME TOTAL : 13,134.64									
NATIONAL ASSOCIATION FOR EI	4002702	2400733	15-000-240-580-316-000-0000	ADMINISTRATIVE CONFERENCE24A-75-0314121840-ID75		242296	APR-24-2024	PAID	695.00
NATIONAL ASSOCIATION FOR EI	4002702	2404498	15-190-100-800-307-000-0000	OTHER OBJECTS N24A-9224-1218093418-E.		242296	APR-24-2024	PAID	695.00
NATIONAL ASSOCIATION FOR EI	4002702	2404498	15-190-100-800-307-000-0000	OTHER OBJECTS N24A-9224-1218093418-N.		242296	APR-24-2024	PAID	695.00
NATIONAL ASSOCIATION FOR EI	4002702	2404498	15-190-100-800-307-000-0000	OTHER OBJECTS N24A-9224-1218093418-A.		242296	APR-24-2024	PAID	695.00
NATIONAL ASSOCIATION FOR EI	4002702	2404498	15-190-100-800-307-000-0000	OTHER OBJECTS N24A-9224-1218093418-J.		242296	APR-24-2024	PAID	695.00
VENDOR NAME TOTAL : 3,475.00									
NATIONAL SCIENCE TEACHERS A	4000360	2404665	15-000-223-580-036-000-0000	TEACHER CONFERENCES 5464845-M.GREVESEN		242271	APR-24-2024	PAID	365.00
VENDOR NAME TOTAL : 365.00									
NEW DESTINY FAMILY CENTERS,	4001047	2402437	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES SF1S.FSCS.03.24		242283	APR-24-2024	PAID	1,095.13
NEW DESTINY FAMILY CENTERS,	4001047	2402853	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S SF1S.FSCS.03.24		242283	APR-24-2024	PAID	6,728.98
NEW DESTINY FAMILY CENTERS,	4001047	2402854	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S SF1S.FSCS.03.24		242283	APR-24-2024	PAID	3,900.00
NEW DESTINY FAMILY CENTERS,	4001047	2405257	20-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE EHS.FSCS.01.2024		242283	APR-24-2024	PAID	2,300.67
NEW DESTINY FAMILY CENTERS,	4001047	2405257	20-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE EHS.FSCS.03.28.2024		242283	APR-24-2024	PAID	4,038.10
NEW DESTINY FAMILY CENTERS,	4001047	2405257	20-460-200-320-815-000-0000	PURCHASE PROFESSIONAL SE EHS.FSCS.02.2024-A		242283	APR-24-2024	PAID	1,969.21
VENDOR NAME TOTAL : 20,033.09									
NEW JERSEY COMMUNITY	4000506	2402531	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 11796		242356	APR-24-2024	PAID	19,056.33
NEW JERSEY COMMUNITY	4000506	2402857	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S 11795		242356	APR-24-2024	PAID	10,760.65
NEW JERSEY COMMUNITY	4000506	2404887	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES 11791		242356	APR-24-2024	PAID	150.00
NEW JERSEY COMMUNITY	4000506	2404888	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES 11794		242356	APR-24-2024	PAID	3,097.03
NEW JERSEY COMMUNITY	4000506	2406102	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 11799		242356	APR-24-2024	PAID	6,893.50
VENDOR NAME TOTAL : 39,956.51									
NEW JERSEY ORTHOPAEDIC INST	4000629	2401464	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES 0000397		242370	APR-24-2024	PAID	1,800.00
VENDOR NAME TOTAL : 1,800.00									
NEW JERSEY TRANSIT CORPORATION	4000452	2405453	11-000-221-500-653-000-0000	OTHER PURCHASE SERVICES IN70275887		242246	APR-24-2024	PAID	4,994.00
VENDOR NAME TOTAL : 4,994.00									

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NJ TRANSPORTATION	4002442	2400469	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#3 MAR24 CTC05W		242179	APR-24-2024	PAID	8,760.00
NJ TRANSPORTATION	4002442	2400469	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#3 MAR24 PILLGHS1		242179	APR-24-2024	PAID	8,160.00
NJ TRANSPORTATION	4002442	2400469	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#3 MAR24 NEHS3		242179	APR-24-2024	PAID	8,322.00
NJ TRANSPORTATION	4002442	2400945	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#3 MAR24		242179	APR-24-2024	PAID	9,540.00
NJ TRANSPORTATION	4002442	2402054	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#3 MAR24 PILLGHS3W		242179	APR-24-2024	PAID	8,560.00
VENDOR NAME TOTAL :									43,342.00
NOBOX, INC.	4000525	2403400	20-238-500-300-653-000-1068	PURCHASED PROFESSIONAL S JATS-032124		242257	APR-24-2024	PAID	1,745.00
VENDOR NAME TOTAL :									1,745.00
NORTH HUDSON ACADEMY	4000512	2400747	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I APR24		242210	APR-24-2024	PAID	26,210.60
NORTH HUDSON ACADEMY	4000512	2402723	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I APR24 D.F.		242210	APR-24-2024	PAID	5,842.12
NORTH HUDSON ACADEMY	4000512	2403908	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I APR24 L.S.		242210	APR-24-2024	PAID	5,156.95
NORTH HUDSON ACADEMY	4000512	2404938	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I APR24 E.P.J.		242210	APR-24-2024	PAID	5,330.69
NORTH HUDSON ACADEMY	4000512	2405951	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I FEB & MAR24 A.C.		242210	APR-24-2024	PAID	7,400.61
NORTH HUDSON ACADEMY	4000512	2405951	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I APR24 A.C.		242210	APR-24-2024	PAID	5,242.12
VENDOR NAME TOTAL :									54,583.09
NORTH JERSEY ELKS (NJEDDA)	4000266	2402607	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 0324PATRESS V.G.L.		242216	APR-24-2024	PAID	950.00
NORTH JERSEY ELKS (NJEDDA)	4000266	2402607	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 0124PAT-S T.O.		242216	APR-24-2024	PAID	437.05
NORTH JERSEY ELKS (NJEDDA)	4000266	2402607	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 0324PATNEW V.G.L.		242216	APR-24-2024	PAID	2,135.25
NORTH JERSEY ELKS (NJEDDA)	4000266	2405958	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 0224PAT-S A.M.		242216	APR-24-2024	PAID	2,989.35
NORTH JERSEY ELKS (NJEDDA)	4000266	2406039	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I JUL23-MAR24 PAT-S Y.C.		242216	APR-24-2024	PAID	65,765.70
VENDOR NAME TOTAL :									72,267.35
NORTH JERSEY MEDIA GROUP	4000002	2400015	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED 0009981256		242349	APR-24-2024	PAID	10.53
VENDOR NAME TOTAL :									10.53
NORTHEASTERN INTERIORS	4004367	2301822	20-999-999-999-999-999-9999	BUILDING APPLICATION 007 - EHS (7659		242160	APR-24-2024	PAID	58,038.50
NORTHEASTERN INTERIORS	4004367	2305872	20-999-999-999-999-999-9999	REPAIRS & MAINTENANCE		242160	APR-24-2024	PAID	18,251.99
NORTHEASTERN INTERIORS	4004367	2307216	12-999-999-999-999-999-9999	CAPITAL PROJECTS APPLICATION 005 - PLANI		242160	APR-24-2024	PAID	79,236.74
VENDOR NAME TOTAL :									155,527.23
NORTHERN REGION EDUCATIONAL	4000271A	2405541	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES 4V1257 FEB24		242191	APR-24-2024	PAID	41,805.82
VENDOR NAME TOTAL :									41,805.82
ORISIS-A HAVEN FOR WOMEN AND	4002686	2403174	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES 6		242295	APR-24-2024	PAID	8,109.54
ORISIS-A HAVEN FOR WOMEN AND	4002686	2403184	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 6-MARCH2024		242295	APR-24-2024	PAID	14,580.65
ORISIS-A HAVEN FOR WOMEN AND	4002686	2406056	2R-470-200-320-815-000-0000	PURCHASE PROF SERVICES I 1-MARCH2024		242295	APR-24-2024	PAID	15,457.88
VENDOR NAME TOTAL :									38,188.07
PASSAIC APTS & SCIENCE	400034C	2400693	10-000-100-560-000-000-0000	CHAPTER SCHOOLS APRIL2024-2ND PAYMENT		D00002034	APR-23-2024	PAID	86,666.00
VENDOR NAME TOTAL :									86,666.00
PASSAIC COUNTY COMMUNITY CC	4000348	2401003	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S FEBRUARY2024		242294	APR-24-2024	PAID	13,054.00
VENDOR NAME TOTAL :									13,054.00
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0328080-101272-2/5/24-3		242311	APR-24-2024	PAID	137.97
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-072712-2/5/24-3		242311	APR-24-2024	PAID	441.25
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-072712-12/4/23-		242311	APR-24-2024	PAID	443.73
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101272-11/8/23-		242311	APR-24-2024	PAID	137.97
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101270-11/8/23-		242311	APR-24-2024	PAID	52.40
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 031933-079150-2/5/24-3		242311	APR-24-2024	PAID	266.93
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101260-2/5/24-3		242311	APR-24-2024	PAID	48.87
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0328079-101270-2/5/24-3		242311	APR-24-2024	PAID	47.44

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-072712-10/4/23-		242311	APR-24-2024	PAID	446.11
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101270-10/4/23-		242311	APR-24-2024	PAID	57.36
PASSAIC VALLEY WATER COMM.	4000108	2402093	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101272-10/4/23-		242311	APR-24-2024	PAID	137.97
VENDOR NAME TOTAL :									2,218.10
PATERSON ARTS AND SCIENCE C	4000275	2400594	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	D000002040	APR-22-2024	PAID	1,236,519.00
VENDOR NAME TOTAL :									1,236,519.00
PATERSON CHARTER SCHOOL	4000328	2400885	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	D000002033	APR-22-2024	PAID	1,671,421.00
VENDOR NAME TOTAL :									1,671,421.00
PATERSON EDUCATION FUND	4001986	2405027	2A-470-200-320-815-000-0000	PURCHASE PROF SERVICES	04042024	242248	APR-24-2024	PAID	1,346.49
VENDOR NAME TOTAL :									1,346.49
PATERSON PUBLIC SCHOOLS	4001432	2405708	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	2405708	242384	APR-24-2024	PAID	793.00
PATERSON PUBLIC SCHOOLS	4000155B	2405687	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	2405687-P	242344	APR-24-2024	PAID	50.00
PATERSON PUBLIC SCHOOLS	4000155B	2406071	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	2406071-P	242344	APR-24-2024	PAID	50.00
VENDOR NAME TOTAL :									893.00
PATERSON SOLAR 1 LLC	4002088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-033A-202403-01-3/	242313	APR-24-2024	PAID	1,049.98
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-039A-202403-01-3/	242313	APR-24-2024	PAID	1,334.17
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-038A-202403-01-3/	242313	APR-24-2024	PAID	633.28
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-037A-202403-01-3/	242313	APR-24-2024	PAID	640.67
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-042-202403-01-3/	242313	APR-24-2024	PAID	723.30
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-40A-202403-01-3/	242313	APR-24-2024	PAID	624.63
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-034A-202403-01-3/	242313	APR-24-2024	PAID	589.37
PATERSON SOLAR 1 LLC	4003088	2401927	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202403-01-3/	242313	APR-24-2024	PAID	751.72
VENDOR NAME TOTAL :									6,347.12
PATRON TRANSPORTATION, LLC	4003572	2404915	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#0-2 MAR24	242203	APR-24-2024	PAID	3,800.00
VENDOR NAME TOTAL :									3,800.00
PAULUS, SOKOLOWSKI & SARTOF	4004369	2405997	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERING	167075	242155	APR-24-2024	PAID	2,122.50
VENDOR NAME TOTAL :									2,122.50
PERFECTION LEARNING CORP	4000990	2404454	15-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	INV1007407	242358	APR-24-2024	PAID	3,852.95
VENDOR NAME TOTAL :									3,852.95
PHILIP'S ACADEMY OF PATERSC	4000545	2400887	10-000-100-560-000-0000	CHARTER SCHOOLS	APRIL2024-2ND PAYMENT	D000002035	APR-22-2024	PAID	593,821.00
VENDOR NAME TOTAL :									593,821.00
PROJECT LEAD THE WAY, INC.	4004475	2404285	11-000-231-800-815-000-0000	OTHER OBJECTS	429449	242331	APR-24-2024	PAID	2,400.00
VENDOR NAME TOTAL :									2,400.00
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	INV519957 MAR24 PSH13	242326	APR-24-2024	PAID	31,207.50
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	INV519981 MAR24 PSH24	242326	APR-24-2024	PAID	38,776.99
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	INV519936 MAR24 PSH12	242326	APR-24-2024	PAID	28,855.65
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	INV519924 MAR24 PSH10	242326	APR-24-2024	PAID	17,809.98
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	INV520055 MAR24 P-TECH	242326	APR-24-2024	PAID	1,417.50
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	INV519998 MAR24 PSH 05	242326	APR-24-2024	PAID	25,369.29
PROXIMITY LEARNING INC	4004791	2405810	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	INV519924 MAR24 DR. NAI	242326	APR-24-2024	PAID	67,568.00
VENDOR NAME TOTAL :									211,004.92
PUBLIC HEALTH FOUNDATION	4005061	2406062	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	1000102984	242322	APR-24-2024	PAID	175.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL : 175.00									
FURESAN HOLDINGS LLC	4004267	2405992	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPI	200361	242154	APR-24-2024	FAID	2,403.50
FURESAN HOLDINGS LLC	4004267	2405015	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPI	200397	242154	APR-24-2024	FAID	70,230.40
FURESAN HOLDINGS LLC	4004267	2405052	2B-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	200594	242154	APR-24-2024	FAID	56,563.00
FURESAN HOLDINGS LLC	4004267	2405053	2B-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	200595	242154	APR-24-2024	FAID	21,045.60
FURESAN HOLDINGS LLC	4004267	2405083	2B-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	200596	242154	APR-24-2024	FAID	43,126.94
VENDOR NAME TOTAL : 193,369.44									
R & MAY TRANSPORTATION LLC	4002075	2400946	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	03012024-4	242184	APR-24-2024	FAID	8,000.00
R & MAY TRANSPORTATION LLC	4002075	2402055	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	03012024-3	242184	APR-24-2024	FAID	15,240.00
R & MAY TRANSPORTATION LLC	4002075	2402449	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	03012024-2	242184	APR-24-2024	FAID	7,800.00
R & MAY TRANSPORTATION LLC	4002075	2404968	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	03012024-1	242184	APR-24-2024	FAID	7,800.00
VENDOR NAME TOTAL : 38,840.00									
R.D. SALES, LLC	4000141	2405286	11-000-266-610-707-000-0000	SECURITY SUPPLIES	DH22530	242352	APR-24-2024	PAID	8,323.85
VENDOR NAME TOTAL : 8,323.85									
RAJAK LLC	4004868	2402563	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV043	242165	APR-24-2024	FAID	43,319.00
RAJAK LLC	4004868	2402563	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#PS2052	242165	APR-24-2024	FAID	-500.00
RAJAK LLC	4004868	2402563	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE#PS2052	242165	APR-24-2024	FAID	-500.00
VENDOR NAME TOTAL : 42,319.00									
RAMIREZ, JOEL D.	4002014	2405420	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTH	REIMBURSEMENT: NJSBA LI	242263	APR-24-2024	FAID	75.73
VENDOR NAME TOTAL : 75.73									
RIDGEFIELD BOARD OF EDUCATION	4000283	2401788	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV045	242234	APR-24-2024	FAID	9,712.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2404171	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	4V0485	242234	APR-24-2024	FAID	540.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2405956	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV0568	242234	APR-24-2024	FAID	6,449.48
RIDGEFIELD BOARD OF EDUCATION	4000283	2405956	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV0412	242234	APR-24-2024	FAID	7,536.03
RIDGEFIELD BOARD OF EDUCATION	4000283	2405956	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV0411	242234	APR-24-2024	FAID	8,906.21
VENDOR NAME TOTAL : 35,143.72									
ROYAL USA TRANSPORTATION	4004805	2402453	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24	242180	APR-24-2024	PAID	21,780.00
ROYAL USA TRANSPORTATION	4004805	2405511	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	MAR24	242180	APR-24-2024	PAID	5,681.00
VENDOR NAME TOTAL : 27,461.00									
RUPPEL, KYLE	4003382	2405179	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-WPU-SPRING24	242260	APR-24-2024	FAID	1,425.00
VENDOR NAME TOTAL : 1,425.00									
SAFE GUARD TRANSPORTATION LLC	4003404	2402571	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24	242202	APR-24-2024	FAID	3,540.00
SAFE GUARD TRANSPORTATION LLC	4003404	2403565	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	MAR24	242202	APR-24-2024	FAID	4,000.00
SAFE GUARD TRANSPORTATION LLC	4003404	2403565	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24	242202	APR-24-2024	FAID	5,620.00
VENDOR NAME TOTAL : 13,160.00									
SAFE STUDENT TRANSPORTATION	4002159	2400504	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	91-2024	242185	APR-24-2024	FAID	25,050.00
SAFE STUDENT TRANSPORTATION	4002159	2402056	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	92-2024	242185	APR-24-2024	FAID	15,500.00
SAFE STUDENT TRANSPORTATION	4002159	2402056	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	92-2024	242185	APR-24-2024	FAID	4,275.00
VENDOR NAME TOTAL : 44,825.00									
SAGE EDUCATIONAL EAF INC.	4002347	2400699	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	INV8652	242219	APR-24-2024	PAID	7,717.32
VENDOR NAME TOTAL : 7,717.32									
SANTA, MARIA	4002407	2403084	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL	1005	242249	APR-24-2024	PAID	700.00

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SARAH TRANSPORTATION, LLC	4000218	240205711-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24	PASC51, NRCS4		242170	APR-24-2024	PAID	15,920.00
SARAH TRANSPORTATION, LLC	4000218	240245411-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24	PCTV51		242170	APR-24-2024	PAID	8,350.00
VENDOR NAME TOTAL : 24,280.00									
SARVAS LEARNING COMPANYZ, LLC	4003415	240565511-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	4027125396		242340	APR-24-2024	PAID	1,193.50
SARVAS LEARNING COMPANYZ, LLC	4003415	240565511-190-100-640-650-000-0000	TEXTBOOKS - DUAL ENROLLM	4027124861		242340	APR-24-2024	PAID	1,193.50
VENDOR NAME TOTAL : 2,387.00									
SCHOLASTIC BUS COMPANY	4000837	240050311-000-270-511-685-000-0000	CONTRACT SERVICES REGULF	26894157 MAR24		242192	APR-24-2024	PAID	44,420.00
SCHOLASTIC BUS COMPANY	4000837	240205811-000-270-511-685-000-0000	CONTRACT SERVICES REGULF	26894156 MAR24		242192	APR-24-2024	PAID	8,700.00
SCHOLASTIC BUS COMPANY	4000837	240240711-000-270-511-685-000-0000	CONTRACT SERVICES REGULF	26894154 MAR24		242192	APR-24-2024	PAID	9,580.00
SCHOLASTIC BUS COMPANY	4000837	240245011-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	26894153 MAR24		242192	APR-24-2024	PAID	19,280.00
SCHOLASTIC BUS COMPANY	4000837	240292420-487-200-500-653-000-1685	OTHER PURCHASED SERVICES	26894155 MAR24		242192	APR-24-2024	PAID	29,540.00
VENDOR NAME TOTAL : 111,620.00									
SCHOOL HEALTH CORPORATION	4000015	240560020-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	CINV000016649		242282	APR-24-2024	PAID	364.88
SCHOOL HEALTH CORPORATION	4000015	240560020-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	CINV000014509		242282	APR-24-2024	PAID	285.08
SCHOOL HEALTH CORPORATION	4000015	240580415-000-213-600-055-000-0000	NURSING SUPPLIES	CINV000017253		242342	APR-24-2024	PAID	142.94
VENDOR NAME TOTAL : 793.90									
SCHOOL SPECIALTY, INC.	4000042	240447820-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	308104464956-NO S/H ON FO		242252	APR-24-2024	PAID	4,771.26
SCHOOL SPECIALTY, INC.	4000042	240447820-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	208133711500		242252	APR-24-2024	PAID	29.98
SCHOOL SPECIALTY, INC.	4000042	240187015-190-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES	208133849802		242350	APR-24-2024	PAID	685.56
SCHOOL SPECIALTY, INC.	4000042	240187015-213-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-F	208133849802		242350	APR-24-2024	PAID	685.56
SCHOOL SPECIALTY, INC.	4000042	240187015-240-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES-F	208133849802		242350	APR-24-2024	PAID	434.36
SCHOOL SPECIALTY, INC.	4000042	240544615-190-100-610-021-000-0000	INSTRUCTIONAL SUPPLIES	208133776522		242350	APR-24-2024	PAID	888.95
SCHOOL SPECIALTY, INC.	4000042	240547215-190-100-610-021-000-0000	INSTRUCTIONAL SUPPLIES	208133776600		242350	APR-24-2024	PAID	326.45
VENDOR NAME TOTAL : 7,824.12									
SERVE, INC.	4002954	240137820-231-200-600-653-081-0000	HOMELESS SUPPLIES	65SERVInc24-BALANCE TO		242286	APR-24-2024	PAID	422.50
SERVE, INC.	4002954	240203120-231-200-600-653-081-0000	HOMELESS SUPPLIES	BALANCE OF 65SERVInc24		242286	APR-24-2024	PAID	100.00
VENDOR NAME TOTAL : 522.50									
SHADDAI TRANSPORTATION, INC.	4002818	240049711-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 PCS		242158	APR-24-2024	PAID	8,700.00
VENDOR NAME TOTAL : 8,700.00									
SHEPARD PREPARATORY HIGH SC	4000631A	240178411-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 112962 APR24 I.C.		242229	APR-24-2024	PAID	5,398.08
SHEPARD PREPARATORY HIGH SC	4000631A	240199120-250-100-566-655-000-0000	TUITION CONTRACTS	112962 APR24 A.W.		242229	APR-24-2024	PAID	5,398.08
VENDOR NAME TOTAL : 10,796.16									
SHERWIN WILLIAMS COMPANY	4002927	240579411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3027-1		242152	APR-24-2024	PAID	1,516.00
SHERWIN WILLIAMS COMPANY	4002927	240579311-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3026-3		242310	APR-24-2024	PAID	19,970.00
VENDOR NAME TOTAL : 21,486.00									
SHI INTERNATIONAL CORPORATION	4000096	240551911-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B18075286		242354	APR-24-2024	PAID	7,477.33
VENDOR NAME TOTAL : 7,477.33									
SHOPRITE OF PASSAIC/CLIFTON	4000312	240056411-000-230-600-000-0000	BOARD OF EDUCATION MEETI	01200342130 - 3/27/24		242259	APR-24-2024	PAID	562.70
SHOPRITE OF PASSAIC/CLIFTON	4000312	240521211-000-211-500-701-000-0000	OTHER PURCHASED SERVICES	1200254001		242259	APR-24-2024	PAID	90.98
SHOPRITE OF PASSAIC/CLIFTON	4000312	240578920-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200128505		242259	APR-24-2024	PAID	92.08
SHOPRITE OF PASSAIC/CLIFTON	4000312	240589711-000-211-500-701-000-0000	OTHER PURCHASED SERVICES	12000342568		242259	APR-24-2024	PAID	180.85
SHOPRITE OF PASSAIC/CLIFTON	4000312	240598720-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200453644		242259	APR-24-2024	PAID	95.00

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VENDOR NAME TOTAL : 1,021.62									
SISTERS TRANSPORTATION LLC	4004869	2402562	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	MAR24 NCV2	242199	APR-24-2024	PAID	4,780.00
SISTERS TRANSPORTATION LLC	4004869	2403566	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 WNDP3	242199	APR-24-2024	PAID	2,354.86
SISTERS TRANSPORTATION LLC	4004869	2405639	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	FEB24 NCV2	242199	APR-24-2024	PAID	1,054.48
SISTERS TRANSPORTATION LLC	4004869	2405639	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	MAR24 NCV2	242199	APR-24-2024	PAID	5,272.40
VENDOR NAME TOTAL : 13,461.74									
SOLIS, RAMON A.	4003039	2404907	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-THOMASEDISON-SI	242265	APR-24-2024	PAID	1,194.00
VENDOR NAME TOTAL : 1,194.00									
SPECTRUM 360	4000082	2402721	20-250-100-566-655-000-0000	TUITION CONTRACTS	FEB24-167 J.O.P.R.	242232	APR-24-2024	PAID	-612.73
SPECTRUM 360	4000082	2402721	20-250-100-566-655-000-0000	TUITION CONTRACTS	APR24-59 J.O.R.	242332	APR-24-2024	PAID	10,416.41
SPECTRUM 360	4000082	2402725	20-250-100-566-655-000-0000	TUITION CONTRACTS	APR24-59 A.M.	242332	APR-24-2024	PAID	10,440.21
SPECTRUM 360	4000082	2402725	20-250-100-566-655-000-0000	TUITION CONTRACTS	FEB24-167 A.M.	242332	APR-24-2024	PAID	-614.13
VENDOR NAME TOTAL : 19,629.76									
ST. JOSEPH SCH. FOR THE BLIND	4000287	2401785	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24 J.L.F., E.S.	242243	APR-24-2024	PAID	17,245.82
ST. JOSEPH SCH. FOR THE BLIND	4000287	2401785	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	CHI-021324-46 E.S.	242243	APR-24-2024	PAID	-507.23
ST. JOSEPH SCH. FOR THE BLIND	4000287	2401785	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	CHI-021324-44 J.L.F.	242243	APR-24-2024	PAID	-507.23
ST. JOSEPH SCH. FOR THE BLIND	4000287	2401785	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	MAR24 J.L.F., E.S.	242243	APR-24-2024	PAID	30,289.20
ST. JOSEPH SCH. FOR THE BLIND	4000287	2403910	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24 P.R.	242243	APR-24-2024	PAID	8,522.91
ST. JOSEPH SCH. FOR THE BLIND	4000287	2403910	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	CHI-021324-47 P.R.	242243	APR-24-2024	PAID	-507.23
ST. JOSEPH SCH. FOR THE BLIND	4000287	2403910	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F MAR24 P.R.	242243	APR-24-2024	PAID	10,144.50
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F FEB24 A.C.	242243	APR-24-2024	PAID	6,115.68
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F CHI-021324-43 A.C. FEB	242243	APR-24-2024	PAID	-507.23
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24 A.C.	242243	APR-24-2024	PAID	8,522.91
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24 A.C.	242243	APR-24-2024	PAID	10,144.60
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F NOV23 A.C	242243	APR-24-2024	PAID	5,072.30
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F DEC23 A.C.	242243	APR-24-2024	PAID	7,508.45
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F CHI-012524-43 A.C. JAN	242243	APR-24-2024	PAID	-1,521.69
ST. JOSEPH SCH. FOR THE BLIND	4000287	2406038	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F JAN24 A.C.	242243	APR-24-2024	PAID	10,651.83
ST. JOSEPH SCH. FOR THE BLIND	4000287	2405950	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F APR24 I.R.D.	242243	APR-24-2024	PAID	8,522.91
ST. JOSEPH SCH. FOR THE BLIND	4000287	2406038	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F CHI-021324-48 I.R.D. FEB	242243	APR-24-2024	PAID	-507.23
ST. JOSEPH SCH. FOR THE BLIND	4000287	2406038	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F FEB24 I.R.D. JAN	242243	APR-24-2024	PAID	-1,521.69
ST. JOSEPH SCH. FOR THE BLIND	4000287	2406038	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F FEB24 I.R.D.	242243	APR-24-2024	PAID	6,115.68
ST. JOSEPH SCH. FOR THE BLIND	4000287	2406038	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F MAR24 I.R.D.	242243	APR-24-2024	PAID	10,144.50
ST. JOSEPH SCH. FOR THE BLIND	4000287	2406038	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F JAN24 I.R.D.	242243	APR-24-2024	PAID	8,522.91
VENDOR NAME TOTAL : 136,444.87									
ST. PAUL'S COMMUNITY DEVELOP	4000116A	2402851	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	1007-MARCH2024	242292	APR-24-2024	PAID	3,900.00
ST. PAUL'S COMMUNITY DEVELOP	4000116A	2402915	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL	1007-MARCH2024	242292	APR-24-2024	PAID	8,037.50
ST. PAUL'S COMMUNITY DEVELOP	4000116A	2403223	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	1005-MARCH2024	242292	APR-24-2024	PAID	7,940.00
ST. PAUL'S COMMUNITY DEVELOP	4000116A	2403587	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL	1003-MARCH2024	242292	APR-24-2024	PAID	700.00
ST. PAUL'S COMMUNITY DEVELOP	4000116A	2403972	11-800-330-500-765-000-0000	OTHER PURCHASED SERVICES	1007 - MAPCH 2024 4 Y.I	242362	APR-24-2024	PAID	1,800.00
ST. PAUL'S COMMUNITY DEVELOP	4000116A	2404869	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	INV#1003 MAR24 NRC	242362	APR-24-2024	PAID	455.30
ST. PAUL'S COMMUNITY DEVELOP	4000116A	2404890	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	INV#1003 MAR24 PS#15	242362	APR-24-2024	PAID	1,141.31
VENDOR NAME TOTAL : 23,974.11									
STAPLES ADVANTAGE COMMERCIA	4000040	2405716	15-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	3562009314 TAX EXEMPT	242318	APR-24-2024	PAID	606.32
STAPLES ADVANTAGE COMMERCIA	4000040	2405807	11-000-213-600-855-000-0000	NURSING SUPPLIES	3562122979	242318	APR-24-2024	PAID	72.00
STAPLES ADVANTAGE COMMERCIA	4000040	2405874	15-000-218-600-035-000-0000	SUPPLIES AND MATERIALS	3562562474	242318	APR-24-2024	PAID	18.90
STAPLES ADVANTAGE COMMERCIA	4000040	2405874	15-000-266-610-025-000-0000	SECURITY SUPPLIES	3562562474	242318	APR-24-2024	PAID	21.10
STAPLES ADVANTAGE COMMERCIA	4000040	2405874	15-190-100-610-035-000-0000	INSTRUCTIONAL SUPPLIES	3563562474	242318	APR-24-2024	PAID	862.50

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

FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
STATE OF NEW JERSEY	4000004E	240586311	000-261-420-677	000-0000 CLEANING REPAIR AND MAIN	REG#1508-058191 INV#552	242132	APR-24-2024	FAID	214.00
STATE OF NEW JERSEY	4000004D	240585811	000-261-420-680	000-0000 CLEANING REPAIR AND MAIN	REG#1508-00204-001 BILLI	242306	APR-24-2024	FAID	500.00
STATE OF NEW JERSEY	4000004D	240585811	000-261-420-680	000-0000 CLEANING REPAIR AND MAIN	REG#1508-00316-001 BILLI	242306	APR-24-2024	FAID	335.00
STATE OF NEW JERSEY	4000004D	240585811	000-261-420-680	000-0000 CLEANING REPAIR AND MAIN	REG#1508-00366-001 BILLI	242306	APR-24-2024	FAID	258.00
STATE OF NEW JERSEY	4000004D	240585811	000-261-420-680	000-0000 CLEANING REPAIR AND MAIN	REG#1508-00314-001 BILLI	242306	APR-24-2024	FAID	258.00
STATE OF NEW JERSEY	4000004D	240585811	000-261-420-680	000-0000 CLEANING REPAIR AND MAIN	REG#1508-00319-001 BILLI	242306	APR-24-2024	FAID	258.00
VENDOR NAME TOTAL : 1,827.00									
STATE OF NEW JERSEY, TREASURER	4000004R	240607211	000-270-513-685	000-0000 JOINT AGREEMENT - REG EI	24RFA07	242190	APR-24-2024	FAID	3,900.00
STATE OF NEW JERSEY, TREASURER	4000004R	240607211	000-270-513-685	000-0000 JOINT AGREEMENT - REG EI	24RBE06	242190	APR-24-2024	FAID	7,800.00
VENDOR NAME TOTAL : 11,700.00									
STUDENTS 2 SCIENCE	4003402	240307620	487-100-500-653	000-1650 OTHER PURCHASED SERVICES	2379A	242247	APR-24-2024	FAID	10,000.00
VENDOR NAME TOTAL : 10,000.00									
SUBURBAN DISPOSAL, INC.	4000301	240070211	000-262-420-680	000-0000 CLEAN REPAIR MAINTENANCE	10409- MARCH 2024	242305	APR-24-2024	FAID	2,980.00
SUBURBAN DISPOSAL, INC.	4000301	240070311	000-262-420-680	000-0000 CLEAN REPAIR MAINTENANCE	10357- MARCH 2024	242305	APR-24-2024	FAID	28,513.30
SUBURBAN DISPOSAL, INC.	4000301	240070411	000-262-420-680	000-0000 CLEAN REPAIR MAINTENANCE	10351-MARCH 2024	242309	APR-24-2024	FAID	24,950.00
VENDOR NAME TOTAL : 56,442.30									
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-211-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	2,404.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-213-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	894.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-216-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	2,752.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-217-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	21,543.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-218-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	840.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-219-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	14,335.45
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-221-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	9,800.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-222-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	1,751.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-230-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	1,749.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-251-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	5,948.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-252-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	1,830.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-261-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	4,460.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-262-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	2,514.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	3,088.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	817.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	181.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	5,201.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	183.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	318.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	916.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010811	000-270-690	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	2,454.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-002	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	7,038.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-003	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	4,320.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-004	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	5,768.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-005	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	8,253.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-006	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	5,528.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-007	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	3,780.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-008	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	5,043.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-009	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	9,993.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-010	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	4,329.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-012	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	5,300.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-013	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	5,060.00
SUN LIFE ASSURANCE OF CANADA	4002926	240010815	000-291-270-015	000-0000 HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	FAID	6,516.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-018-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	7,381.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-019-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	3,836.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-020-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	6,937.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-021-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	6,281.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-022-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	6,798.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-023-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	6,233.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-024-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	4,520.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-025-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	7,254.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-026-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	4,574.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-027-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	8,931.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-028-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	4,097.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-029-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	2,948.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-030-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	5,494.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-031-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	4,522.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-032-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	4,928.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-033-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	23,397.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-034-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	4,011.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-035-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	3,685.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-036-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	2,947.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-037-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	8,097.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-038-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	3,854.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-039-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	4,364.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-040-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	746.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-041-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	8,507.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-042-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	1,273.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-043-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	23,804.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-044-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	8,136.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-045-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	8,299.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-046-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	6,418.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	15-000-291-270-047-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	12,143.00
SUN LIFE ASSURANCE OF CANADA	4002926	2400108	60-910-310-270-310-000-0000	HEALTH BENEFITS	MARCH2024-POLICY#932835	242245	APR-24-2024	PAID	358,701.45
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	792995219	242135	APR-24-2024	PAID	109.00
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	796293345	242135	APR-24-2024	PAID	4.48
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	789064417	242135	APR-24-2024	PAID	642.00
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	794961581	242135	APR-24-2024	PAID	194.86
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	792272221	242135	APR-24-2024	PAID	320.90
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	792507816	242135	APR-24-2024	PAID	106.93
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	793771791	242135	APR-24-2024	PAID	35.28
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	795369014	242135	APR-24-2024	PAID	26.66
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	795623420	242135	APR-24-2024	PAID	29.58
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	793259945	242135	APR-24-2024	PAID	616.51
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	794243717	242135	APR-24-2024	PAID	25.96
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	794000224	242135	APR-24-2024	PAID	19.44
SUPPLYWORKS	4001930	2406093	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	793552223	242135	APR-24-2024	PAID	238.33
SUPPLYWORKS	4001930	2402792	15-000-262-610-307-000-0000	CUSTOMER SUPPLIES	786599314	242346	APR-24-2024	PAID	1,107.99
SUPPLYWORKS	4001930	2405702	11-800-330-600-755-000-0000	PARENT CENTER SUPPLIES	794996504	242346	APR-24-2024	PAID	898.00
T-MOBILE USA, INC.	4001842	2401813	11-000-230-530-643-000-0000	COMMUNICATIONS	956984942 - FEBRUARY, 1	242300	APR-24-2024	PAID	30,146.07
TASHEEM TRANSPORTATION, LLC	4002508	2400498	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242175	APR-24-2024	PAID	47,600.00
TASHEEM TRANSPORTATION, LLC	4002508	2402059	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242175	APR-24-2024	PAID	7,520.00
TASHEEM TRANSPORTATION, LLC	4002508	2402451	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242175	APR-24-2024	PAID	14,440.00

VENDOR NAME TOTAL : 4,375.92

VENDOR NAME TOTAL : 30,146.07

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TASNEEM TRANSPORTATION, LLC	4002508	2403567	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24		242175	APR-24-2024	PAID	39,120.00
TASNEEM TRANSPORTATION, LLC	4002508	2404701	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 NUES15WQ		242175	APR-24-2024	PAID	6,760.00
TASNEEM TRANSPORTATION, LLC	4002508	2404701	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI FEB24 NUES15WQ		242175	APR-24-2024	PAID	6,064.00
TASNEEM TRANSPORTATION, LLC	4002508	2404846	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 BROOQ		242175	APR-24-2024	PAID	7,704.00
TASNEEM TRANSPORTATION, LLC	4002508	2405492	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 BROOQ		242175	APR-24-2024	PAID	864.00
						VENDOR NAME TOTAL :			120,092.00
THOMSON REUTERS	4000537	2401644	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES ACCT# 1000691993 / INV#		242320	APR-24-2024	PAID	629.22
						VENDOR NAME TOTAL :			629.22
TINY TOURS TRANSPORT, LLC	4004977	2404918	11-000-270-514-685-000-0000	CONTRACT SERVICES REGULI 324 MAR24		242174	APR-24-2024	PAID	2,665.00
TINY TOURS TRANSPORT, LLC	4004977	2404918	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI 324 MAR24		242174	APR-24-2024	PAID	15,870.00
TINY TOURS TRANSPORT, LLC	4004977	2405705	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR24 TRKFELDD		242174	APR-24-2024	PAID	1,330.00
						VENDOR NAME TOTAL :			19,855.00
TTI ENVIRONMENTAL	4000530	2402417	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT 24-441MAR24		242156	APR-24-2024	PAID	1,155.00
TTI ENVIRONMENTAL	4000530	2402417	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT 24-427MAR24		242156	APR-24-2024	PAID	1,520.00
TTI ENVIRONMENTAL	4000530	2402417	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT 24-339MAR24		242156	APR-24-2024	PAID	1,780.00
TTI ENVIRONMENTAL	4000530	2402417	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT 24-350MAR24		242156	APR-24-2024	PAID	1,211.00
TTI ENVIRONMENTAL	4000530	2403930	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT 23-1113MAR24		242156	APR-24-2024	PAID	5,575.00
TTI ENVIRONMENTAL	4000530	2403930	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT 23-1114MAR24		242156	APR-24-2024	PAID	5,575.00
TTI ENVIRONMENTAL	4000530	2404061	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT 23-1589MAR24		242156	APR-24-2024	PAID	5,715.00
						VENDOR NAME TOTAL :			23,531.00
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 254051-01		242338	APR-24-2024	PAID	95.98
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 256188		242338	APR-24-2024	PAID	163.98
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 251178		242338	APR-24-2024	PAID	225.98
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 251179		242338	APR-24-2024	PAID	30.00
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 256952.01		242338	APR-24-2024	PAID	59.99
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 250135-02		242338	APR-24-2024	PAID	167.98
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 250135-01		242338	APR-24-2024	PAID	119.98
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 255409		242338	APR-24-2024	PAID	702.89
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 255409-01		242338	APR-24-2024	PAID	339.97
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 255872.01		242338	APR-24-2024	PAID	59.99
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 255450		242338	APR-24-2024	PAID	5.00
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 256928-01		242338	APR-24-2024	PAID	59.99
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 254504-02		242338	APR-24-2024	PAID	59.99
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 256189		242338	APR-24-2024	PAID	331.96
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 255388-01		242338	APR-24-2024	PAID	114.99
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 255389		242338	APR-24-2024	PAID	64.00
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 255388		242338	APR-24-2024	PAID	584.89
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 254504-01		242338	APR-24-2024	PAID	59.99
TURN OUT UNIFORMS, INC	4000643	2406029	11-000-291-290-683-000-0000	OTHER EMPLOYEE BENEFITS 253995		242338	APR-24-2024	PAID	715.90
						VENDOR NAME TOTAL :			3,793.45
ULINE, INC.	4004288	2405581	20-007-100-610-875-000-0000	SUPPLIES AND MATERIALS 175356294-BALANCE TO FC		242280	APR-24-2024	HPAID	364.00
						VENDOR NAME TOTAL :			364.00
UNITED PARCEL SERVICE	4000184	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE 000047EW95124		242351	APR-24-2024	PAID	131.42
UNITED PARCEL SERVICE	4000184	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE 000047EW95134		242351	APR-24-2024	PAID	95.32
UNITED PARCEL SERVICE	4000184	2400020	11-000-230-530-610-000-0000	DISTRICT POSTAGE 000047EW95144		242351	APR-24-2024	PAID	32.90
						VENDOR NAME TOTAL :			259.64
UNITED RENTALS, INC.	4000635	2406051	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS 231953193-001		242146	APR-24-2024	PAID	5,250.26
UNITED RENTALS, INC.	4000635	2406051	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT 231953193-001		242146	APR-24-2024	PAID	14,510.60

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UNITED RENTALS, INC.	4000635	2406076	11-000-563-610-680-000-0000	GENERAL SUPPLIES	229668328-002	242146	APR-24-2024	PAID	56.70
VENDOR NAME TOTAL : 19,817.56									
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#1748-DHA	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#1751-#5	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#1749-#12	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4736-ATN	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4737-DR.HANI AWADAI	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4747-DHA	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4750-#12	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4738-ATN	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#1742-PATERSON DAYCI	242259	APR-24-2024	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#1740-#15	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#1741-PATERSON DAYCI	242259	APR-24-2024	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4739-IHS	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4744-#15	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4745-#15	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4746-#15	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4743-BWK	242259	APR-24-2024	PAID	50.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4752-#8	242259	APR-24-2024	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2405677	20-231-200-500-653-081-0000	HOMELESS SUPPLIES	INV#4753-#8	242259	APR-24-2024	PAID	100.00
VENDOR NAME TOTAL : 1,650.00									
UNITED TRANSFORMATION GROUP	4004845	2402452	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	INV#10 MAR24	242162	APR-24-2024	PAID	8,680.00
VENDOR NAME TOTAL : 8,680.00									
UNIVERSAL PROTECTION SERVICE	4000839	2402400	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15384458 - 2/5/24-2/11/24	242333	APR-24-2024	PAID	205,681.39
UNIVERSAL PROTECTION SERVICE	4000839	2402400	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	15431507 - 2/5/24-2/11/24	242333	APR-24-2024	PAID	8,334.69
VENDOR NAME TOTAL : 214,016.08									
VAINIERI-NAFESHALL, LISA	4000564	2405665	11-000-270-580-685-000-0000	TRAVEL	REIMBURSEMENT: STS CONI	242258	APR-24-2024	PAID	275.05
VENDOR NAME TOTAL : 275.05									
VANWELL ELECTRONICS	4000304	2404076	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	24200256 - APR24	242355	APR-24-2024	PAID	1,020.00
VANWELL ELECTRONICS	4000304	2404076	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	24200192 - MAR24	242355	APR-24-2024	PAID	1,020.00
VANWELL ELECTRONICS	4000304	2404076	11-000-266-300-683-000-0000	OTHER PURCHASED SERVICES	24200046 - JAN-FEB24	242355	APR-24-2024	PAID	2,017.83
VENDOR NAME TOTAL : 4,057.83									
VIRGO MEDICAL SERVICES	4000978	2404919	11-000-270-511-685-000-0000	CONTRACT SERVICES	RESULI MAR24 MCV24W	242189	APR-24-2024	PAID	6,920.00
VENDOR NAME TOTAL : 6,920.00									
VISION SERVICE PLAN	4000593	2402267	11-000-251-270-690-000-0000	HEALTH BENEFITS	APRIL2024-COBPA	242157	APR-24-2024	PAID	275.47
VISION SERVICE PLAN	4000593	2406155	11-000-211-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	184.50
VISION SERVICE PLAN	4000593	2406155	11-000-213-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	207.66
VISION SERVICE PLAN	4000593	2406155	11-000-216-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	231.91
VISION SERVICE PLAN	4000593	2406155	11-000-217-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	1,506.83
VISION SERVICE PLAN	4000593	2406155	11-000-218-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	115.38
VISION SERVICE PLAN	4000593	2406155	11-000-219-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	992.52
VISION SERVICE PLAN	4000593	2406155	11-000-221-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	722.00
VISION SERVICE PLAN	4000593	2406155	11-000-232-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	134.89
VISION SERVICE PLAN	4000593	2406155	11-000-230-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	157.74
VISION SERVICE PLAN	4000593	2406155	11-000-251-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	498.53
VISION SERVICE PLAN	4000593	2406155	11-000-252-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	179.66
VISION SERVICE PLAN	4000593	2406155	11-000-251-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	298.45
VISION SERVICE PLAN	4000593	2406155	11-000-262-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	181.78

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VISION SERVICE PLAN	4000593	2406155	11-000-266-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	137.04
VISION SERVICE PLAN	4000593	2406155	11-000-270-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	48.55
VISION SERVICE PLAN	4000593	2406155	11-120-100-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	29.12
VISION SERVICE PLAN	4000593	2406155	11-216-100-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	239.62
VISION SERVICE PLAN	4000593	2406155	11-424-100-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	4.48
VISION SERVICE PLAN	4000593	2406155	11-800-330-270-690-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	36.84
VISION SERVICE PLAN	4000593	2406155	13-602-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	90.44
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-001-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	223.55
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-002-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	507.20
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-003-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	292.33
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-004-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	375.68
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-005-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	653.71
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-006-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	341.17
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-007-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	294.28
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-008-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	289.12
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-009-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	729.57
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-010-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	289.84
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-012-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	384.62
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-013-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	389.81
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-015-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	447.10
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-018-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	634.30
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-019-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	267.24
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-020-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	434.52
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-021-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	434.75
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-024-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	525.89
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-025-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	408.41
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-026-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	280.81
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-027-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	477.28
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-028-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	301.07
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-030-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	514.12
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-033-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	272.42
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-034-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	203.62
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-035-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	417.25
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-041-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	315.35
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-042-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	341.92
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-051-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	1,621.25
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-052-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	271.24
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-053-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	265.33
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-054-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	175.42
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-055-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	632.04
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-060-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	231.75
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-084-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	315.62
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-301-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	52.27
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-302-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	632.25
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-307-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	85.91
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-309-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	1,631.36
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-313-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	612.14
VISION SERVICE PLAN	4000593	2406155	15-000-291-270-315-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	575.39
VISION SERVICE PLAN	4000593	2406155	20-023-291-270-815-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	441.76
VISION SERVICE PLAN	4000593	2406155	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	APRIL2024	242157	APR-24-2024	PAID	2.24
VISION SERVICE PLAN	4000593	2406155	20-250-291-270-655-839-0000	BENEFITS (CEIS) HEALTH	APRIL2024	242157	APR-24-2024	PAID	1,144.38
VISION SERVICE PLAN	4000593	2406155	20-451-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	12.69
VISION SERVICE PLAN	4000593	2406155	20-460-291-270-815-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	11.53
VISION SERVICE PLAN	4000593	2406155	20-605-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	2.24
VISION SERVICE PLAN	4000593	2406155	20-605-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	4.80

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VISION SERVICE PLAN	4000593	2406155	20-606-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	23.40
VISION SERVICE PLAN	4000593	2406155	20-607-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	0.74
VISION SERVICE PLAN	4000593	2406155	20-621-291-270-410-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	42.08
VISION SERVICE PLAN	4000593	2406155	60-910-310-270-310-000-0000	HEALTH BENEFITS	APRIL2024	242157	APR-24-2024	PAID	777.60
VENDOR NAME TOTAL :									26,846.87
W.B. MASON CO., INC	4000039	2403242	11-000-230-610-700-000-0000	GENERAL SUPPLIES	245681471	242251	APR-24-2024	PAID	34.88
W.B. MASON CO., INC	4000039	2403242	11-000-230-610-700-000-0000	GENERAL SUPPLIES	245557755	242251	APR-24-2024	PAID	59.51
W.B. MASON CO., INC	4000039	2403533	15-240-100-510-051-000-0000	GENERAL SUPPLIES	244620912	242251	APR-24-2024	PAID	355.45
W.B. MASON CO., INC	4000039	2403623	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	245557988	242251	APR-24-2024	PAID	1,000.00
W.B. MASON CO., INC	4000039	2403623	15-213-100-610-009-000-0000	RESOURCE SUPPLIES	245557988	242251	APR-24-2024	PAID	80.02
W.B. MASON CO., INC	4000039	2404608	11-000-211-600-865-000-0000	SUPPLIES AND MATERIALS	244535738	242251	APR-24-2024	PAID	1,741.94
W.B. MASON CO., INC	4000039	2405121	11-000-230-610-700-000-0000	GENERAL SUPPLIES	244772664	242251	APR-24-2024	PAID	416.86
W.B. MASON CO., INC	4000039	2405123	15-240-100-610-005-000-0000	INSTRUCTIONAL SUPPLIES	244772931	242251	APR-24-2024	PAID	94.97
W.B. MASON CO., INC	4000039	2405123	15-240-100-610-005-000-0000	INSTRUCTIONAL SUPPLIES	244893963	242251	APR-24-2024	PAID	27.31
W.B. MASON CO., INC	4000039	2405120	20-331-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	244682199	242251	APR-24-2024	PAID	1,012.98
W.B. MASON CO., INC	4000039	2405426	15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS	CM2631523	242251	APR-24-2024	PAID	-65.98
W.B. MASON CO., INC	4000039	2405426	15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS	245585257	242251	APR-24-2024	PAID	76.79
W.B. MASON CO., INC	4000039	2405426	15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS	245415947	242251	APR-24-2024	PAID	59.85
W.B. MASON CO., INC	4000039	2405426	15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS	245457869	242251	APR-24-2024	PAID	293.11
W.B. MASON CO., INC	4000039	2405427	15-190-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	245557989	242251	APR-24-2024	PAID	931.43
W.B. MASON CO., INC	4000039	2405445	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	244997902	242251	APR-24-2024	PAID	752.46
W.B. MASON CO., INC	4000039	2405812	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	245497005	242251	APR-24-2024	PAID	259.80
W.B. MASON CO., INC	4000039	2405732	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	245466935	242251	APR-24-2024	PAID	1,157.40
W.B. MASON CO., INC	4000039	2405805	11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	245351417	242251	APR-24-2024	PAID	503.84
W.B. MASON CO., INC	4000039	2405805	11-000-262-610-611-000-0000	GENERAL SUPPLIES	245351417	242251	APR-24-2024	PAID	180.00
W.B. MASON CO., INC	4000039	2405867	20-511-100-610-524-000-0000	SUPPLIES AND MATERIALS	245558687	242251	APR-24-2024	PAID	126.63
W.B. MASON CO., INC	4000039	2406006	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	245559622	242251	APR-24-2024	PAID	2,712.72
W.B. MASON CO., INC	4000039	2406006	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	245712145	242251	APR-24-2024	PAID	518.37
W.B. MASON CO., INC	4000039	2406007	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	245530139	242251	APR-24-2024	PAID	3,811.88
VENDOR NAME TOTAL :									16,141.22
W.W. GRAINGER, INC.	4000092	2405383	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9050097245	242145	APR-24-2024	PAID	525.54
W.W. GRAINGER, INC.	4000092	2405383	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9035382564	242145	APR-24-2024	PAID	1,124.60
W.W. GRAINGER, INC.	4000092	2405856	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	9060516169	242145	APR-24-2024	PAID	1,142.40
W.W. GRAINGER, INC.	4000092	2405856	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9060516169	242145	APR-24-2024	PAID	269.84
W.W. GRAINGER, INC.	4000092	2405856	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9061403912	242145	APR-24-2024	PAID	872.55
W.W. GRAINGER, INC.	4000092	2405731	15-000-262-610-025-000-0000	CUSTODIAL SUPPLIES	9077752747	242335	APR-24-2024	PAID	1,109.99
VENDOR NAME TOTAL :									5,044.92
WE CARE SCHOOL TRANSPORTATI	4001020	2402061	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24	242183	APR-24-2024	PAID	38,640.00
WE CARE SCHOOL TRANSPORTATI	4001020	2404326	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 DAL56 1:1 AIDE	242183	APR-24-2024	PAID	3,150.00
WE CARE SCHOOL TRANSPORTATI	4001020	2404700	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 WMS2Q	242183	APR-24-2024	PAID	7,752.00
WE CARE SCHOOL TRANSPORTATI	4001020	2404700	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN24 WMS2Q	242183	APR-24-2024	PAID	3,672.00
WE CARE SCHOOL TRANSPORTATI	4001020	2405736	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAR24 DAL54	242183	APR-24-2024	PAID	1,580.00
WE CARE SCHOOL TRANSPORTATI	4001020	2405736	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	FEB24 DAL54	242183	APR-24-2024	PAID	316.00
VENDOR NAME TOTAL :									55,120.00
WHITE AND SHAUGER, INC.	4000388	2405174	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	200357	242148	APR-24-2024	PAID	2,744.06
WHITE AND SHAUGER, INC.	4000388	2405269	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	200355	242148	APR-24-2024	PAID	17,080.87
WHITE AND SHAUGER, INC.	4000388	2405630	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	202288	242148	APR-24-2024	PAID	2,201.69
WHITE AND SHAUGER, INC.	4000388	2405749	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	203120	242148	APR-24-2024	PAID	4,474.80
WHITE AND SHAUGER, INC.	4000388	2404510	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	201154	242312	APR-24-2024	PAID	1,450.86
WHITE AND SHAUGER, INC.	4000388	2404510	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	203157	242312	APR-24-2024	PAID	149.98

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

FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

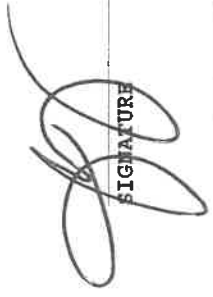
VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WHITE GLOVE COMMUNITY CARE,	4003503	2402177 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES P210131		242297	APR-24-2024	FAID	247.50
WHITE GLOVE COMMUNITY CARE,	4003503	2402177 20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES P210130		242297	APR-24-2024	FAID	1,210.00
VENDOR NAME TOTAL :								1,457.50
WILLIAMS, SONIA C.	532460	2405896 11-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITURE/REIMBURSEMENT: PARKING		242291	APR-24-2024	FAID	33.50
VENDOR NAME TOTAL :								33.50
WINDSOR BERGEN ACADEMY	4000292	2404717 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 110190 APP:24 B.P.		242208	APR-24-2024	FAID	6,006.44
WINDSOR BERGEN ACADEMY	4000292	2404717 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 110143 FEB:24 SNOW DAY I		242208	APR-24-2024	FAID	-353.32
VENDOR NAME TOTAL :								5,653.12
WINDSOR LEARNING CENTER	4000473	2405050 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 27091 APR:24 A.R. AIDE		242211	APR-24-2024	FAID	3,910.00
VENDOR NAME TOTAL :								3,910.00
WINDSOR PREP	4000630	2401876 20-250-100-566-655-000-0000	TUITION CONTRACTS 110397 APR:24		242218	APR-24-2024	FAID	44,397.78
WINDSOR PREP	4000630	2401876 20-250-100-566-655-000-0000	TUITION CONTRACTS 110353 FEB:24 SNOW DAY		242218	APR-24-2024	FAID	-2,606.34
WINDSOR PREP	4000630	2401876 20-250-100-566-655-000-0000	TUITION CONTRACTS 110317 FEB:24 CREDIT D.T.		242218	APR-24-2024	FAID	-5,152.96
WINDSOR PREP	4000630	2402221 20-250-100-566-655-000-0000	TUITION CONTRACTS 110353 FEB:24 J.H. SNOW		242218	APR-24-2024	FAID	-323.84
WINDSOR PREP	4000630	2402221 20-250-100-566-655-000-0000	TUITION CONTRACTS 110397 APR:24 J.H.		242218	APR-24-2024	FAID	5,505.28
WINDSOR PREP	4000630	2405862 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 110417 MAR:24 R.G.		242218	APR-24-2024	FAID	5,829.12
WINDSOR PREP	4000630	2405862 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 110397 APR:24 R.G.		242218	APR-24-2024	FAID	5,505.28
VENDOR NAME TOTAL :								52,064.32
WOODS SERVICES, INC	4005021	2405520 11-000-100-569-657-000-0000	TUITION PRIVATE SCHOOL F FEB:24 A.A.		242213	APR-24-2024	FAID	8,081.80
VENDOR NAME TOTAL :								8,081.80
YORK TRANSPORTATION INC.	4001026	2400947 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR:24 NJBS1, WNDPI		242193	APR-24-2024	FAID	20,362.00
YORK TRANSPORTATION INC.	4001026	2402062 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR:24 NBHS1		242193	APR-24-2024	FAID	9,842.00
YORK TRANSPORTATION INC.	4001026	2403568 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR:24 PILLSSW, PS12S		242193	APR-24-2024	FAID	18,160.00
YORK TRANSPORTATION INC.	4001026	2405222 11-000-270-511-685-000-0000	CONTRACT SERVICES REGUF MAR:24 PILLSSW, PS12S		242193	APR-24-2024	FAID	7,760.00
YORK TRANSPORTATION INC.	4001026	2405222 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR:24 JOBS1W		242193	APR-24-2024	FAID	9,750.00
VENDOR NAME TOTAL :								65,884.00
YOUTH CONSULTATION SERVICE	4000293	2401877 20-250-100-566-655-000-0000	TUITION CONTRACTS 338018 MAR:24		242221	APR-24-2024	FAID	87,695.00
YOUTH CONSULTATION SERVICE	4000293	2401877 20-250-100-566-655-000-0000	TUITION CONTRACTS 338019 MAR:24 AIDE		242221	APR-24-2024	FAID	8,223.60
YOUTH CONSULTATION SERVICE	4000293	2402426 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 338018 MAR:24 A.M.		242221	APR-24-2024	FAID	7,935.20
YOUTH CONSULTATION SERVICE	4000293	2402426 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 338019 MAR:24 A.M. AIDE		242221	APR-24-2024	FAID	4,111.80
YOUTH CONSULTATION SERVICE	4000293	2403864 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 338018 MAR:24 Z.H., C.E.D.		242221	APR-24-2024	FAID	15,872.40
YOUTH CONSULTATION SERVICE	4000293	2403864 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 338019 MAR:24 Z.H., C.E.		242221	APR-24-2024	FAID	8,223.60
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 328020 JAN:24 J.W.B.		242221	APR-24-2024	FAID	3,143.00
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 33057 FEB:24 B.P. AIDE		242221	APR-24-2024	FAID	4,050.00
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 340015 MAR:24 J.W.B.		242221	APR-24-2024	FAID	8,980.00
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 328043 JAN:24 B.P.		242221	APR-24-2024	FAID	4,364.91
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 338019 MAR:24 B.P. AIDE		242221	APR-24-2024	FAID	4,500.00
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 328044 JAN:24 B.P. AIDE		242221	APR-24-2024	FAID	2,475.00
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 33043 FEB:24 B.P.		242221	APR-24-2024	FAID	7,142.58
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 333028 FEB:24 J.M.B.		242221	APR-24-2024	FAID	8,082.00
YOUTH CONSULTATION SERVICE	4000293	2405947 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 338018 MAR:24 B.P.		242221	APR-24-2024	FAID	7,936.20
VENDOR NAME TOTAL :								182,736.29
ZANER BLOSER, INC.	4000167	2405613 15-150-100-026-000-0000	INSTRUCTIONAL SUPPLIES INVZB43420		242337	APR-24-2024	FAID	4,961.06
VENDOR NAME TOTAL :								4,961.06

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME
FOR A RANGE OF DATES APR-22-2024 THRU APR-24-2024 | FOR ALL CHECK NUMBERS

VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
4004381	240609711-190-100-500-703-000-0000	0000	PURCHASED SERVICES	INV#190 NRC	343324	APR-24-2024	PAID	1,858.98
VENDOR NAME TOTAL :								1,858.98

GRAND TOTAL : 17,037,312.42

PAYMENT TYPE	AMOUNT
PAID	17,037,312.42
GRAND TOTAL :	17,037,312.42


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 Paterson Public School approves payment for the gross payroll checks and direct deposits dated 3/15/24 in the grand sum of **\$13,521,109.93** beginning with check number 1018426 and ending with check number 1018578 direct deposit number D003595595 and ending with D003600216.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 3/28/24 in the grand sum of **\$116,359.7178** for wellness payments beginning with check number 1018585 and ending with check number 1018590 and direct deposit number D003600217 and ending with D003600589.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 3/28/24 in the grand sum of **\$13,570,849.90** beginning with check number 1018579 and 1018591 and ending with check number 1018591 and 1018748 and direct deposit number D003600590 and ending with D003605852.

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

APPROVALS REQUIRED

1. Submitted by *Alicia Walton* 3/26/24
Date
(Alicia Walton, Director of Payroll)

2. Approval by Divisional Administrator *Richard J. Matthews* 3/26/24
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. ...* 3/26/24
Date

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

4. Certification of Funds – Business Administrator *Richard J. Matthews* 3/26/24
Date
Signature

5. Approval by Superintendent *Lauren W. Newell* 4/11/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/F-26

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 **Silkscreen Printing and Related Services, PPS-114-25** for the 2024-2025 and 2025-2026 school years.

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 Business Administrator determined that the District has a need for Silkscreen Printing and Related Services, PPS-114-25 during the 2024-2025, 2025-2026 school years and provided the specifications for this formal public bid process; and

WHEREAS, thirteen (13) vendors were e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) vendors responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on February 2, 2024. Sealed bids were opened and read aloud on February 15, 2024, at 10:30a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department, resulting in the following:

Item	Description	Qty.	Alpha T's	Cover Stitches Uniform Company
Tee Shirts (Short Sleeved)	50/50 (Cotton Polyester Mix) Tee Shirts (S-XL)	1	\$1.25	4.25
	50/50 (Cotton Polyester Mix) Tee Shirts (1X-3X)	1	\$1.50	6.25
	100% Cotton Tee Shirts (S-XL)	1	\$1.25	4.25
	100% Cotton Tee Shirts (1X-3X)	1	\$1.50	6.25
	Mesh Tee Shirts (S-XL)	1	\$2.50	8.00
	Mesh Tee Shirts (1X-3X)	1	\$3.50	10.00
Sweat Shirts	50/50 (Cotton Polyester Mix) Sweat Shirts (S-XL)	1	\$4.00	10.00
	50/50 (Cotton Polyester Mix) Sweat Shirts (1X-3X)	1	\$5.00	12.00
	100% Cotton Sweat Shirts (S-XL)	1	\$5.00	10.00
	100% Cotton Sweat Shirts (1X-3X)	1	\$6.00	12.00
Polo Shirts	Long Sleeve (S-XL)	1	\$6.50	16.00
	Long Sleeve (1X-3X)	1	\$7.00	18.00
	Short Sleeve (S-XL)	1	\$4.00	11.00
	Short Sleeve (1X-3X)	1	\$5.00	12.00
Hats	Baseball Caps	1	\$1.00	6.00
Shorts	Cotton Shorts (S-XL)	1	\$3.50	15.00
	Cotton Shorts (1X-3X)	1	\$4.00	15.00
	Mesh Shorts (S-XL)	1	\$4.50	8.00
	Mesh Shorts (1X-3X)	1	\$5.50	10.00
Screens	Screen	1	NO CHARGE	1.50
	Setup Charge per Screen	1	NO CHARGE	NO CHARGE
Additional Items	Canvas bags	1	\$1.00	7.00
	Sweat Pants	1	\$5.00	15.00
	Waterproof, heavyweight Banners	1	\$5.00	
Miscellaneous Items	Catalog Discount on Items Not Listed Above (Promotional Items, Glasses, Cups, Pens and Pencils, etc.)		70%	20%

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 the cutoff date before the meeting of the Board of Education.



WHEREAS, as per the bid analysis on page 1 of this document and the bid summary, the Department of Purchasing recommends that the bid for Silkscreen Printing and Related Services, PPS-114-25 be awarded to the following vendors for the 2024-2025 and 2025-2026 school years:

Alpha T's Screen Printing & Embroidery, Inc. 380 Totowa Road, 2 nd Floor Totowa, New Jersey 07512 (Primary Vendor)	Cover Stitches Uniform Co. 568 54 th Street West New York, New Jersey 07093
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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

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that Alpha T's Screen Printing & Embroidery, Inc., and Cover Stitches Uniform Co. be awarded contracts for Silkscreen Printing and Related Services, PPS-114-25 for the 2024-2025 and 2025-2026 school years at a not to exceed amount of \$100,000.00, in total, annually, pending budget approval.

APPROVALS REQUIRED

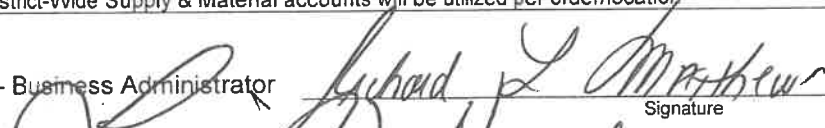
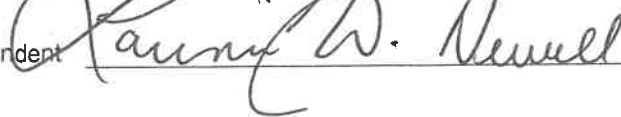
1. Submitted by Lance Gaines, QPA, Purchasing Manager  March 7, 2024
(Name, Title) Date
2. Approval by Divisional Administrator  3/20/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  3/7/24
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item <input type="checkbox"/>
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Account No. District-Wide Supply & Material accounts will be utilized per order/location

4. Certification of Funds – Business Administrator  3/19/24
Signature Date
5. Approval by Superintendent  3/20/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/F-28

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Poster Printers and Related Supplies, PPS-120-25** for the 2024-2025, 2025-2026 school years.

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 Business Administrator determined that the District has a need for Poster Printers and Related Supplies, PPS-120-25 for the 2024-2025, 2025-2026 school years and provided the specifications for this formal public bid process; and

WHEREAS, ten (10) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), in which one (1) vendor responded to the District's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on February 2, 2024. A sealed bid was opened and read aloud, via livestream Zoom, on February 15, 2024, at 11:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

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

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid for Poster Printers and Related Supplies, PPS-120-25 be awarded to the following sole vendor for the 2024-2025, 2025-2026 school years: **Comprosys, Inc. dba Presentation Systems, 103 Godwin Avenue, Midland Park, New Jersey 07432**; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that Comprosys, Inc. dba Presentation Systems be awarded a contract for Poster Printers and Related Supplies, PPS-120-25, for the 2024-2025, 2025-2026 school years at an amount not to exceed **\$150,000.00, annually; pending budget approval.**

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager  March 7, 2024
(Name, Title) Date

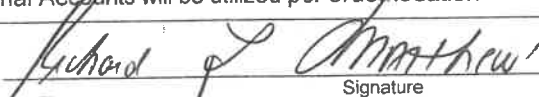
2. Approval by Divisional Administrator  3/19/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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  3/17/24
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. District-Wide Supply and Material Accounts will be utilized per order/location

4. Certification of Funds – Business Administrator  3/19/2025
Signature Date

5. Approval by Superintendent  3/20/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/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 Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Expanding the contract with Custom Computers to purchase Campus Online Registration Prime**

PURPOSE: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to expand the contract with Custom Computer Specialists to purchase Online Registration Prime, a premium product of the Infinite Campus Student Information System, in accordance with the 18A:18A-5(19) for the 2023-2024 school year, under the above noted bid exception "Support and Maintenance of Proprietary Software."

WHEREAS, the Paterson Public School District awarded a contract to Student Information System Information System Custom Computer Specialists, Inc. (Custom) located at 70 Suffolk Court, Hauppauge, NY 11788, and

WHEREAS, Custom has rendered such services in a satisfactory manner over the course of the time they have been contracted to provide such services; and

WHEREAS, the Paterson Public School District continues to utilize the student information software, and

WHEREAS, Custom provides Campus Online Registration Prime as an enhancement to the student information system; and

WHEREAS, Campus Online Registration Prime provides the district with an online student registration module that reduces paperwork and streamlines the student registration process; and

WHEREAS, the awarding of this contract is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilizing technological resources; now

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves expanding the contract with Custom Computer Specialists, Inc., of Hauppauge, NY, to purchase the Campus Online Registration Prime licenses and services pursuant to 18A:18A-5(19) at a prorated amount not to exceed \$6,250 for the 2023-2024 school year, starting May 1, 2024 through June 30, 2024.

APPROVALS REQUIRED

1. Submitted by *Lisa Vainieri Marshall* _____
Lisa Vainieri Marshall, Director 3/26/24
March 26, 2024
2. Approval by Divisional Administrator *[Signature]* _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 3/26/24
Date

<small>LEGAL DEPARTMENT USE ONLY</small>	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]* _____
3/26/24
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. 11-000-218-500-871-000-0000-000

4. Certification of Funds – Business Administrator *[Signature]* _____
Signature 3/26/24
Date
5. Approval by Superintendent *[Signature]* _____
4/11/24
Date
6. Board Adoption Date _____ Resolution Number 4-24-24/F-30

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

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:


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

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

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

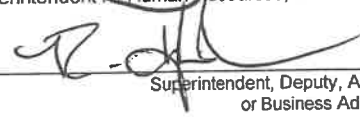
NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **April 24, 2024** Board Meeting.

APPROVALS REQUIRED

1. Submitted by 

Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action

4/17/24
Date

2. Approval by Divisional Administrator 

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

4/17/24
Date

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

4/17/24
Date

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

4. Certification of Funds – Business Administrator 

Signature

4/17/24
Date

5. Approval by Superintendent 

4/17/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/P-31

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

APRIL 24, 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 requested to re-assign sub **PC# 10014** to Student **J.R. #5219455** at PS#16. Previous student assigned to this number transferred to parental instruction (**BR 5233373**).

A2. Action is requested to reassign Sub **PC# 10923** to Student **D.M. 5238145** at PS#8. Previous student assigned to this number moved. Reassign sub **PC# 10194** to Student **J.B. 5254769** at PS#20. Previous student assigned to this number moved. Transfer **PC# 10836** from PS# 24 to PS# 20 for **Z.S. 5228401**.

A3. Action is requested to re-assign sub **PC# 10818** to Student **BR5249680** at PS #5. Previous student assigned to this number (**AG5237181**) no longer has an aide in the **IEP**. Re-assign sub **PC# 10922** to Student **AGB5206469** at Eastside High School. Previous student assigned to this number (**HA5262961**) no longer requires and aide. Create sub **PC# 10934** for Student **BLR5256419** at PS#16.

A4. Action to create and assign a substitute **PC# 10933** for a Personal Aide to the following 504 student – **PC 10933**. Student **AH ID# 5235865** attends Young Men's Leadership Academy. Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

A5. Action is requested to reclassify **PC# 5296** from Behavior Analyst at 655 Chief Sped to Teacher Guidance Counselor. Location BD Program at MLK. Effective immediately.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

APRIL 24, 2024 BOARD MEETING

D. TERMINATIONS

D1. Action is requested to terminate **Evelyn Calatayud**, Food Service Manager **PC# 6204**, on the basis of job abandonment effective March 18, 2024. Ms. Calatayund has been on an unauthorized leave since February 19, 2024 and has failed to report back to work.

D2. Action is requested to terminate **Mercedes Casanova**, cafeteria monitor **PC# 1580**, on the basis of job abandonment effective March 20, 2024. Ms. Casanova has been on an unauthorized leave since January 2, 2024 and has failed to report back to work.

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Agyeman	Daniel	JFK Athletics	Asst. Coach Outdoor Track	\$5,683.00	filling vacancy
G2	Alicea	Mayra	School #16	Teacher Special Ed. Cog Mod	\$77,325.00	filling vacancy
G3	Arce	Jose	Facilities Department	Environmental Occupational Health & Safety Officer	\$95,000.00	filling vacancy
G4	Arce	Diana	Transportation Department	Administrative Liaison	\$55,000.00	filling vacancy/new appt
G5	Armstead	Doretha	School #6	Teacher Grade 5	\$100,967.00	filling vacancy
G6	Baez	Maria	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G7	Barroso	Katia	PS 8	Teacher Bilingual	\$64,990.00	filling vacancy
G8	De La Cruz Santos de Martinez	Juana	School #21	Cafeteria Monitor	\$12,104.00	filling vacancy
G9	Dias	Melaika	No.7(.34), No.12(.33), and No.19(.33)	Teacher LDTC	\$100,967 + \$4,500 LONG +\$400 CST=\$105,867	appointment
G10	Franco Rubio	Delia Marcela	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G11	Habrahamshon	Gustavo	PS 28	Chief C Custodial Worker	\$60,815.00 + \$700.00 = \$61,515.00	filling vacancy
G12	Hardison	James	IHS	Teacher Special Ed/SLD	\$62,240.00	filling vacancy
G13	Maira	Andrew	JFK HS	Teacher Coordinator	\$99,025 +\$6,400 = \$105,425	filling vacancy

APRIL 24, 2024 BOARD MEETING

G14	Martes Abreu	Sanyi	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G15	Martinez de Morel	Altagracia	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G16	Matos-Martinez	Miositis	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G17	Moles Garcia	Marisol	Dr. Hani	Teacher Grade 7-8 Science	\$79,880.00	filling vacancy
G18	Patterson	Glenroy	PS 20	Teacher Special Education Autism	\$78,088.00	filling vacancy
G19	Pena-Rosario	Nancy	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G20	Polanco	Carmen	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G21	Regina	Keri	School #13	Teacher Speech Language Specialist	\$85,780.00	filling vacancy
G22	Remigio	Andres	School No.6	Teacher Bilingual/ESL	\$61,235.00	filling vacancy
G23	Schneider	Araceli	School #21	Cafeteria Monitor	\$12,104.00	filling vacancy
G24	Sedycias	Olga	Eastside High School	Teacher of Music	\$65,590.00	filling vacancy
G25	Siri-Almonte	Ana B.	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G26	Smith	Nikki	ATMA	IA Special Ed/ BD	\$52,830 + \$2,550 long = \$55,380	appointment
G27	Sosa Segura	Teresa	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G28	Success	Sherwyn	P-Tech	Chief A Custodial Worker	\$47,215.00 + \$700.00 = \$47,915.00	filling vacancy
G29	Tavarez de Collado	Fatima	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G30	Torero	Liliana	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy
G31	Valentin	Sonia	Dr. Hani Awadallah	Personal Aide - Section 504	\$34,476.00	filling vacancy
G32	Zea-Quintanilla	Zoia	Food Services Department	Substitute Cafeteria Worker	\$15.13 hour	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Carnicella	Robert	School # 27	Teacher Math Intervention	no change	rightsizing
H2	Friedman	Melissa	School # 12	Teacher Math Intervention	no change	rightsizing

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. To hire 4 Teachers and 3 Substitutes for the International High School before & after school Beyond the Bell Program.

Teachers: **Steven King, Dorothy Thornton, Cynthia Sanchez, Julio Mora**

Substitutes: **Daisy Goncalves, Jennifer Speer, William Towns**

Account# 15.000.218.104.055.053.0000.000 Not to exceed: \$10,500.00

L2. Action requested to compensate the following staff for attending an 8 hour QBS recertification training on April 10, 2024.

Lashawn Cheatom @ \$35 per hour

Shaun Douglas @ \$35 per hour

Lois Powell @ \$35 per hour

Emily Walsh @ \$35 per hour

Account# 20.250.200.110.655.839.0000.001

L3. To hire 25 new New Jersey Youth Corps Students to receive an incentive stipend at \$20/day – flat fee for participating in community service learning activities according to the guidelines and procedures of funded programs FT 2023-2024. The amount id not to exceed \$20,000.00

Account# 20.606.200.110.410.000.0000.002 Not to exceed: \$20,000.00

L4. To provide contractual stipend amount of \$ 6,515.00 to Drama Coach, **Thomas Zemom** for the 2023-2024 school year. 1st half no payment. Started on January 17, 2024. No work was done to receive stipend. 2nd half, \$3,257 to be paid in June 2024. Prorated amount for 1st half November 20, 2023 through December 31, 2023 – None. 2nd half, \$3,527 to be paid in June 2024.

Account# 15.401.100.100.052.053.0000.000 Not to exceed: \$6,516.00

L5. Action to compensate **Halverie Davis**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Paterson STEAM High School, Paterson P-Tech and STARS/T.I.E.S. for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and holidays. To be paid as compensation forms are submitted. Hours can be worked remotely.

Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

L6. Action to compensate those listed below for curriculum writing from March to June 2024, for 210 hours x \$35 per hour not to exceed \$7,350. Work will be conducted remotely.

Individual	Curriculum
Corey Rich	Justice Studies I, Policing America
Yvette Williams	Intro to Marketing
Dorothy Yilmaz	Math Connections I, Math Connections II, Math Connections III
Amy Rothenberg	Ceramics
Patrice Patby	Emergency Clinical Care
Monica Aramayo	AP Art History

Account# 11.000.221.110.650.053.0000.000 Not to exceed: \$7,350.00

L. STIPENDS /CONT.

L7. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent’s Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc.

Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. See attached list of staff members. Staff members are to be stipend as follows. The workshops may occur within the months from September, 2023 through June, 2024.

Location	Full Name	Position	Date Comp.
Academic Services	Esparza, Angelica	Coordinator	2/21/2024
Academic Services	Perez, Ileana	Coordinator	2/21/2024

Title Funds

Account# 20.231.200.100.653.080.0000.001 Up to and not to exceed: \$58,000.00

L8. Action to compensate **Arthur Carpenter**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Eastside High School, Alonzo T. Moody Academy and New Roberto Clemente for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and holidays. To be paid as compensation forms are submitted. Hours can be worked remotely.

Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

L9. Action is requested to stipend the 2023-2024 SY After School Program for Students in Grades 2-8 Lead Teachers (In Person) to assist in proving instruction to our students during the after school program under ESSER III funding. (See attached list).

Program will commence December, 2023 through May, 2024, at various schools, not to exceed one hundred (100) hours per Lead Teacher at a rate of \$40.00 per hour and Principals at a rate of \$50.00 per hour. Additionally, each Lead Teacher will be compensated for two (2) hours of Professional Development at a rate of \$40.00 per hour for Lead Teachers and \$50.00 per hour for Principals. Date: TBD.

Lead Teachers – Rate of Pay: \$40.00 per hour

Principals – Rate of Pay: \$50.00 per hour

Location	Full Name	Date Comp.	Position
EWK	Hoff, Derrick	2/16/2024	Principal
30/MLK	Royster, Wanda	2/7/2024	Teacher
30/MLK	Levendusky, Elaine	2/6/2024	Teacher
21	Gillispie, Andrea	1/31/2024	Teacher

Account# 20.490.100.101.653.083.1650.001 Up to and not to exceed: \$300,000.00

L. STIPENDS /CONT.

L10. Action is requested to stipend the 2023-2024 SY After School Program for Students in Grades 2-8 Instructional Assistants (In Person) to assist in providing instruction to our students during the after school program under ESSER III funding. (See attached list.) Program will commence December, 2023 through May, 2024, at various schools, not to exceed seventy-five (75) hours per instructional assistant at a rate of \$25.00 per hour.

Location	Full Name	Date Comp.
30/MLK	Amparo Baez Corporan, Mercedes	2/6/2024
2	Begum, Fatheha	2/26/2024
30/MLK	Bowman, Bevelyn	2/8/2024
7	Buie, Jermarl	1/31/2024
30/MLK	Chowdhury, Fathema	2/7/2024
28	Cordova, Shavelle	1/19/2024
2	Coronel, Elma	
2	Fernandez, Lisbet	2/29/2024
P-Tech	Frierson, Tenet	2/22/2024
30/MLK	Williams, Kyrie	2/7/2024

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

L11. To compensate CTSO Advisor **Thomas Zemon** for the 2023-2024 school year to conduct meetings and plan events under the Perkins Program. Mr. Zemon will be compensated \$35/hr for 47.12 hours, not to exceed, \$1,649.

Account# 20.378.100.101.830.053.0000.001 Not to exceed: \$1,649

L12. Action to compensate **Gizele Locke**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at International High School and Rosa Parks High School of Performing Arts for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and holidays. To be paid as compensation forms are submitted. Hours can be worked remotely.

Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

L13. Action to compensate **Kimberly Liskay-Fedo**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Newcomers High School, John F. Kennedy High School and Joseph A. Taub for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and holidays. To be paid as compensation forms are submitted. Hours can be worked remotely.

Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

L14. To compensate **Lisa Serafino** for Afterschool tutoring of CTE for the 2023-2024 school year to increase student achievement, pertaining to content area, among CTE Program Students. Ms. Serafino will be compensated \$35/hr for 20 hours, not to exceed \$700.00.

Account# 20.378.100.101.830.053.0000.001 Not to exceed: \$700.00

L. STIPENDS /CONT.

L15. Action is requested to stipend the 2023-2024SY After School Program for Students in Grades 2-8 Teachers (In Person) for providing academic instruction to our students after school on days when program is running under ESSER III funding. (See attached list.) Program will commence December, 2023 through May, 2024, at various schools, not to exceed seventy-five (75) hours per teacher at a rate of \$35.00 per hour. Additionally, each teacher will be compensated for two (2) hours of Professional Development at a rate of \$35.00 per hour. Date: TBD

Location	Full Name	Date Comp.
21	Albanese-Benevento, Katherine	2/2/2024
10	Baldwin, Sharon	2/21/2024
10	Bland, Jodi	2/21/2024
1	Casale, Alexandra	2/8/2024
30/MLK	Cheatom, LaShawn	2/6/2024
21	Cheff, Alisa	1/27/2024
1	De Leon, Sandy	2/5/2024
9	Doud, Kathryn	2/8/2024
NRC	Fontanez, Fabiola	2/8/2024
EWK	Fulmore, Anita	2/16/2024
HANI	Giarrusso, Colleen	2/22/2024
21	Gillispie, Andrea	1/31/2024
3/DALE	Gonzalez, Karen	2/14/2024
4	Harris, Shadiki	1/31/2024
30/MLK	Irimia, Michele	2/7/2024
9	James, Melissa	2/13/2024
7	Karcher, Deirdre	2/8/2024
21	Kohi Kamali, Hora	1/31/2024
26	Latini, Kim	2/9/2024
30/MLK	Levendusky, Elaine	2/6/2024
HANI	Abbassi, Irene	2/22/2024
1	McCaffrey, Mary	2/22/2024
HANI	McFarlane, Shevene	2/16/2024
9	Mickey, Katherine	2/8/2024
1	Monahan, Peter	2/6/2024
9	Mustafa, Bassima	2/9/2024
HANI	Pickett, Mary	2/21/2024
1	Toscano, Nicholas	2/7/2024
30/MLK	Williams, Joseph	2/7/2024
HANI	Yparraguirre, Cynthia	2/16/2024

Account# 20.490.100.101.653.083.1650.001

Up to and not to exceed: \$177,248.00

L. STIPENDS /CONT.

L16. Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This request aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: Social-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent’s Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals, etc. Workshops can be presented by remote and/or in person to remove any barriers for parent and family engagement. See attached list of staff members. Staff members are to be stipend as follows:

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

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

Location	Full Name	Position	Date Comp.
1	Almanzar, Laura	Teacher	2/26/2024
1	Alonso, Rosa	Teacher	2/7/2024
Inter'l	Brown, Patricia	Teacher	3/5/2024
Hani	Bueno, Carla	Teacher	2/21/2024
10	Campo, Bertha	Teacher	2/21/2024
13	Canario Padilla, Dalissa	Teacher	2/9/2024
1	Casale, Alexandra	Teacher	2/8/2024
1	Cole Jones, Tonia	Teacher	2/26/2024
1	DiLauri, Stefanie	Teacher	2/7/2024
5	Fahmy, Rehab	Teacher	2/20/2024
21	Gillispie, Andrea	Teacher	1/31/2024
Hani	Hammad, Taghreed	Teacher	2/21/2024
19	Herbert, Jannelle	Teacher	2/20/2024
EWK	Lora-Jondee, Melina	Teacher	2/16/2024
1	Lovell, Nicole	Teacher	2/27/2024
1	McCaffrey, Mary	Teacher	2/22/2024
Inter'l	Mora, Julio	Teacher	3/5/2024
1	Rivera, Joanna	Teacher	2/27/2024
1	Rugel, Mary Ann	Teacher	2/7/2024
EHS	Sabbaghi, Mahboubeh	Teacher	1/29/2024
1	Toscano, Nicholas	Teacher	2/7/2024

Account# 20.231.200.100.653.080.0000.001

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

L. STIPENDS /CONT.

L17. Action is requested to stipend Public School #3 certificated teachers by grade level/content to participate in a Professional Learning Community (PLC) to collect and prepare a variety of data about student learning, interpret data and develop hypotheses about how to improve student learning. Use student's data analyses to guide instruction and generate lessons that modify instruction to meet each student's need and increase student learning for student achievement. Working remotely. Attached please find the staff list that will be participating in the PLC for twenty (20) hours each teacher and thirty (30) hours for the Principal to complete the task as presented in this PTF. PLC will be active up to June 2024.

23 Teachers x 20 hours each x \$35.00 = \$16,100.00

1 Principal x 30 hours x \$50.00 = \$1,500.00

TITLE	EMPLOYEE ASSIGNED
TEACHER ESL	RUBISKI DIANE
TEACHER ESL	DELGADO ZUNIGA MARJORIE
TEACHER GRADE 1	SHANAHAN MARTA L
TEACHER GRADE 1	KEARNEY CASSANDRA M
TEACHER GRADE 2	GONZALEZ KAREN
TEACHER GRADE 2	KHALIFA NORHAN
TEACHER GRADE 3	VELASQUEZ MAYRA I
TEACHER GRADE 3	AULETTA SANDRA
TEACHER GRADE 4	ARROYO JENNIFER
TEACHER GRADE 4	CAAMANO ROSANNA
TEACHER GRADE 5	CARNERO ALEISY
TEACHER GRADE 5	CALLEGARI REGINA
TEACHER GRADE 6-8 LANG ARTS	LORMAN JULIE
TEACHER GRADE 7-MATH	HERNANDEZ IVETTE
TEACHER KINDERGARTEN	ABADA MEGDOUDA
TEACHER MATH INTERVENTION	ANDREWS WILLIAM
TEACHER SOCIAL STUDIES	LAGRONE DANIEL
TEACHER SPECIAL ED RESOURCE	PETRELLI ZAIRA
TEACHER SPECIAL ED RESOURCE	NORMAN CHRISTINA
TEACHER SPECIAL ED RESOURCE	TAVAREZ BAUTISTA KAREN
TEACHER SPECIAL ED RESOURCE	WINDISH RUTH
TEACHER SPECIAL ED RESOURCE	FLYNN KEVIN
TEACHER SPECIAL ED RESOURCE	WILLIAMS BRIANNA
PRINCIPAL	CORREA JOSE

Account# 20.238.200.100.653.074.1003.001

Up to and not to exceed: \$17,600.00

L. STIPENDS /CONT.

L18. Action to stipend Senator Frank R. Lautenberg School staff to participate in a professional learning community (PLC) to collect and prepare a variety of data about student learning, interpret data and develop hypotheses about how to improve student learning. Use student’s data analyses to guide instruction and generate lessons that modify instruction to meet each student's need and increase student learning for student achievement. Attached please find the staff list that will be participating in the PLC for three (3) hours on Saturdays.

10 Saturdays x 3 hours (from 9:00 a.m. – 12:00 p.m. – Saturdays)
 (1 Principal at \$50.00 x 30 hours = \$1,500.00)
 (2 Vice Principals at \$40.00 x 30 hours = \$2,400.00)
 (5 IAs at \$25.00 x 30 hours = \$3,750.00)
 (30 Teachers at \$35.00 x 30 hours = \$31,500.00)

First Name	Last Name	POSITION
Tanya	Allen-Munk	Teacher
Angel	Arias	Teacher
Ovid	Armstrong	IA
Stephanie	Assal	Teacher
Maria	Black	Teacher
Sherri	Brackett	VP
Millie	Brooks	Teacher
Althea	Brown	Principal
Dorian	Butcher	Teacher
Cristina	Concepcion	IA
Thomas	Dahab	Teacher
Jeanette	Feliz	Teacher
Belinda	Hardy	PA
Kelly	Harris	Teacher
Pierre	Jerome	Teacher
Etta	Jones	Teacher
Gerri	Lewis	Teacher
Christina	Loughnane	Teacher
Gilma	Madera	Teacher
Melani	Marston	Teacher
Lattisha	Mayo	Teacher
Linda	McCubbin	Teacher
Aderonke	Mustapha	Teacher

APRIL 24, 2024 BOARD MEETING

Kathia	Nieves	VP
Kamila	Riccobono	Teacher
Maria	Ross	Teacher
Anora	Scotland	IA
Sharell	Thomas	Teacher
Debbie	Thomas	Teacher
Janet	Thomas	Teacher

Account# 20.238.200.100.653.074.1006.001 Up to and not to exceed: \$39,150.00

L19. To pay Paterson P-TECH staff for all after school work performed in providing supervision and assistance to students, parents and incoming P-TECH student interviews. This will also include the freshman meet and greet in June 2024.

Vanessa McClure, Dawna Pazant, Jean Charles, Florenca Koldani, Lori Marchese, Edward Lange, Joyce Waweru, Ahmad Sharab, Bilal Manzoor, Donald Jones, Charity Lee, Juana Pritchard, Renee La Gala, Scott Sperone, Jaymie Stein, Brandon Pilgrim, Stephanie Peltzer, Jason Doerr, Nalan Musa, Arraceli Serrano, Amanda Silberman, Evangelista Gil, Roman Agama, Tenet Frierson, Pamela Griffin, Robert Harrell, Desirelle Salas, Frank Toledo, Tameika Wisdom, Vernita Bostick

Account# 15.421.100.101.054.053.0000.000 Not to exceed \$1,370.00

M. AMENDMENTS

M1. Request to Amend **PTF# 24-819** to compensate **Artim Mahmudi** and **Tamara Robinson** for 4 additional hours each for chaperoning students for Big Brothers Big Sisters March 14, 2024 - April 26, 2024. Total cost is \$280.00. (\$140.00 each teacher) Board approved program on 10/18/2023 I & P-5

Account# 15.421.100.101.027.053.0000.000

M2. Action requested to amend **PTF# 24-847** and replace **Mervin Griffiths** with **Keith Edghill** effective 2/20/24 - Mr. Griffiths was transferred to another school building for turnaround stipend at \$4,500 to pro rate. **Luis Davilla PC# 867, Keith Edghill PC# 37.**

M3. Amend dates for the Credit Recovery Saturday Boot Camp: Request to compensate (**Dr. Nellisa Bess**) to provide supervision during the scheduled Saturday programs. Credit Recovery Saturday Boot Camp and Saturday Detention: is scheduled to run exclusively on Saturdays for 9 weeks, starting from March 9, 2024, through May 19, 2024. Sessions will be held for 3 hours on Saturdays from 9:30 a.m. to 12:30 p.m.

(2 additional Saturdays to make-up for district closures on 3/30 and 4/16) Add June 1st and June 8th. Staff will be compensated for 36 hours each at a rate of \$50.00 an hour for a total of \$1,800.00 The total amount will not exceed \$1,800.00.

Account# 15.000.240.103.053.053.0000.000 Not to exceed: \$1,800.00

APRIL 24, 2024 BOARD MEETING

N. ATTENDANCE INCENTIVES

N1. Process payments for the attached list as outlined in the negotiated agreement between the district and the PEA, NonBarg, PCMA, PPA & PFSA, for the Perfect Attendance Incentive Program. Please see attached roster.

LAST NAME	First Name	Location	Union (PEA, PFSA, PCMA)	Calendar Group	Position	Amount
Aguilar	Johana	051	PEA	10	Teacher	\$ 500.00
Alford	Vonward	060	PEA	10	Personal Aide	\$ 500.00
Barden	Joseph	060	PEA	10	I.A	\$ 500.00
Bernard	Moore	060	PEA	10	Personal Aide	\$ 500.00
Bugg	Sharrieff	060	PEA	10	Personal Aide	\$ 500.00
Kelley	Keith	060	PEA	10	I.A	\$ 500.00
La Sassa	Martine	060	PEA	10	Teacher	\$ 500.00
Migliori	Michael	060	PEA	10	Personal Aide	\$ 500.00
Pena	Evelyn	765	NonBarg	12	Coordinator	\$ 500.00
Roseberry	Lillian	060	I.A	10	I.A	\$ 500.00
Sciandra	Lois Ann	060	PEA	10	Personal Aide	\$ 500.00
Tolbert	Janice	060	PEA	10	I.A	\$ 500.00
Toscano	Nicholas	001	PEA	10	Teacher	\$ 500.00

Account # 11.000.291.290.690.050.000.00

Not to exceed \$6,500.00

O. SICK/VACATION DAY PAY OUT

O1. Process payments for the attached list as outlined in the negotiated agreement between the District and the Non-Bargaining contract for the Vacation Day Buy-Back program. Payments due on April 30, 2024.

Last Name	First Name	Location	NonBarg	Buy-Back Days	Daily Rate	Total to be Paid
Abada	Yacine	643 Network Tech	X	10	\$ 677.35	\$ 6,773.50
Lisboa	George	643 Network Tech	X	10	\$ 407.58	\$ 4,075.80
						\$ 10,849.30

Account# 11.000.291.290.690.055.000.00

Not to exceed: \$10,849.30

P. WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Oscanoa	Norma	P-Tech	Cafeteria Worker	\$23,360.32	salary change
R2	Matute	Jessica	PS 9	Cafeteria Worker	\$23,360.32	salary change
R3	Rosa De Ventura	Glenis	PS 18	Cafeteria Worker	\$23,360.32	salary change
R4	Silvestre	Joaquina	PS 4	Cafeteria Worker	\$23,360.32	salary change
R5	Vilsaint	Charite	Roberto Clemente	Cafeteria Worker	\$23,360.32	salary change

R6. Action for building administrator, principal **Dr. Nellista Bess**, to oversee the operations of STEAM High Schools, S.T.A.R.S. Academy and the T.I.E.S. Program, all located at 764 11th Avenue, Paterson, NJ effective April 1, 2024. (no change in salary)

R7. Action is requested to reimburse **Colleen Turi-Donado** the total of her mentoring deductions. Ms. Turi-Donado was never mentored and is now leaving the District. Please reimburse \$550 from Account# 11.130.100.101.690.110.

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

Y. Grievance Settlements

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

WHEREAS, a special public comment session was held at the April 24, 2024, board meeting, now therefore

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

P1140	Educational Equity Policies/Affirmative Action (M)
P1523	Comprehensive Equity Plan (M)
P1530	Equal Employment Opportunities (M)
R1530	Equal Employment Opportunity Complaint Procedure (M)
P1550	Equal Employment/Anti-Discrimination Practices (M)
R2200	Curriculum Content (M)
P2260	Equity in School and Classroom Practices (M)
R2260	Equity in School and Classroom Practices Complaint Procedure (M)
P2270	Religion in the Schools
P2411	Guidance Counseling (M)
P2423	Bilingual Education (M)
R2423	Bilingual Education (M)
P2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
R2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
P3161	Examination for Cause
P3211	Code of Ethics
P3212	Attendance (M)
R3212	Attendance (M)
P3324	Right of Privacy
P4161	Examination for Cause
P4212	Attendance (M)
R4212	Attendance (M)
P4324	Right of Privacy
P5111	Eligibility of Resident/Nonresident Students (M)
R5111	Eligibility of Resident/Nonresident Students (M)
P5116	Education of Homeless Children and Youths
R5116	Education of Homeless Children and Youths
P5411	Promotion From Eighth Grade
R5511	Dress Code
P5570	Sportsmanship
P5750	Equitable Educational Opportunity (M)
P5841	Secret Societies
P5842	Equal Access of Student Organizations
P5860	Safety Patrol (M)

- P7444 Use of Metal Detectors/X-Ray Scanners
- P7610 Vandalism
- R7610 Vandalism
- P8210.01 Juneteenth Commemoration
- P8500 Food Services (M)
- P9323 Notification of Juvenile Offender Case Disposition

BE IT FURTHER RESOLVED, that the following policies and regulations are abolished:

- P1524 School Leadership Councils
- P4432 Sick Leave
- R4432 Sick Leave
- P5460.02 Bridge Year Pilot Program
- R5460.02 Bridge Year Pilot Program
- P6361 Relations With Vendors for Abbott Districts
- P5755 Equity in Educational Programs and Services
- P8540 School Nutrition Programs
- P8550 Meal Charges/Outstanding Food Service Bill

FINALLY RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by the Superintendent of School or Board of Education, the remaining bylaws, policies, and parts of policies shall remain in full effect.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 15, 2024
(Name, Title) Date


2. Approval by Divisional Administrator  4/17/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  4/17/24
Date

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

4. Certification of Funds – Business Administrator  4/17/24
Signature Date

5. Approval by Superintendent  4/17/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/G-32

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

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1140 AFFIRMATIVE ACTION PROGRAM

The Board of Education shall adopt and implement written educational equity policies in accordance with the provisions of N.J.A.C. 6A:7 - Managing for Equity in Education.

The Board's educational equity policies shall recognize and value the diversity of persons and groups within the community and promote the acceptance of persons of diverse backgrounds regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a) and pursuant to N.J.A.C. 6A:7-1.4(a)1. The educational equity policies will promote equitable educational opportunity and foster a learning environment that is free from all forms of prejudice, discrimination, and harassment based upon the protected categories listed at N.J.A.C. 6A:7-1.1(a) and pursuant to N.J.A.C. 6A:7-1.4(a)2.

The Board shall inform the school community of these policies in a manner including, but not limited to, the district's customary methods of information dissemination pursuant to N.J.A.C. 6A:7-1.4(b).

Pursuant to N.J.A.C. 6A:7-1.5, the Board annually shall designate a member of its staff as the Affirmative Action Officer and form an Affirmative Action Team to coordinate and implement the requirements of N.J.A.C. 6A:7 - Managing for Equity in Education. The Board shall ensure that all stakeholders know who the Affirmative Action Officer is and how to contact the Affirmative Action Officer.

The Affirmative Action Officer shall have a New Jersey standard certificate with an administrative, instructional, or educational services endorsement, pursuant to N.J.A.C. 6A:9B - State Board of Examiners and Certification. The Affirmative Action Officer shall: coordinate the required professional development training for all personnel pursuant to N.J.A.C. 6A:7-1.6; notify all students and employees of the district's grievance procedures for handling discrimination complaints;



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ensure the district's grievance procedures, including investigative responsibilities and reporting information, are followed; and serve as a member of the Affirmative Action Team. The Affirmative Action Officer may also serve as the school district's Title IX Coordinator.

In accordance with N.J.A.C. 6A:7-1.5(a)4., the Affirmative Action Team shall: include, to the extent possible, members who represent the diversity of the school district's student population; develop the Comprehensive Equity Plan (CEP) pursuant to N.J.A.C. 6A:7-1.4(c); oversee the implementation of the school district's CEP pursuant to N.J.A.C. 6A:7-1.4(c); collaborate on coordination of the required professional development training for all personnel pursuant to N.J.A.C. 6A:7-1.6; monitor the implementation of the CEP; and conduct the annual district internal monitoring to ensure continuing compliance with State and Federal statutes governing educational equity, pursuant to N.J.A.C. 6A:7-1.4(d).

In accordance with N.J.A.C. 6A:7-1.6, the Board shall provide, on a continuing basis, professional development training for all school personnel to identify and resolve problems associated with the student achievement and opportunity gaps and other inequities on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The professional development training shall be differentiated based on staff position type and shall be based on the analysis of data conducted pursuant to N.J.A.C. 6A:7-1.4(c)1. The district shall ensure that parents and other community members are aware of professional development training provided to school district personnel regarding topics around equity. The district shall ensure all new personnel are provided within the first ninety days of employment with professional development training on educational equity issues.

The Commissioner or designee shall provide technical assistance to local school districts for the development of policy guidelines, procedures, and in-service training for Affirmative Action Officers so as to aid in the elimination of



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prejudice on the basis of the protected categories listed at
N.J.A.C. 6A:7-1.1(a).

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.4; 6A:7-1.5; 6A:7-1.6

Adopted: 16 March 2011
Revised: 21 September 2016
Revised:



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1523 COMPREHENSIVE EQUITY PLAN

The Board of Education shall complete a Comprehensive Equity Plan (CEP) that includes a cohesive set of policies, programs, and practices that ensure high expectations and positive achievement patterns and equitable access to educational opportunities for all learners, including students and teachers, in accordance with the provisions of N.J.A.C. 6A:7-1.8.

The Board's obligation to be accountable for the requirements in N.J.A.C. 6A:7 is not precluded or alleviated by any rule or regulation of any recreational organization, club, athletic association, or other league or organizing group.

Pursuant to N.J.A.C. 6A:7-1.4(c), the district shall develop, once every three years, a CEP that shall identify and correct all discriminatory and inequitable educational policies, patterns, programs, and practices affecting its facilities, programs, students, and staff.

1. Prior to developing the CEP, the district shall assess its needs for achieving equity in educational activities and programs pursuant to N.J.A.C. 6A:7-1.4(c)1. The needs assessment shall identify discriminatory practices and other barriers to achieving equity in educational activities and programs, if applicable.
2. The CEP shall address:
 - a. Professional development, pursuant to N.J.A.C. 6A:7-1.6; and
 - b. Equity in school and classroom practices, educational activities, and programs pursuant to N.J.A.C. 6A:7-1.7.



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3. The CEP shall include measurable and actionable goals, objectives, timelines, and benchmarks for measuring progress.
4. The Board shall submit the CEP to the Executive County Superintendent for confirmation of completion.
 - a. If the Executive County Superintendent determines that the CEP is not complete, the Board shall revise the plan in accordance with the Executive County Superintendent's instructions and shall submit to the Executive County Superintendent the revised plan within thirty days of the notification of incompleteness.

Pursuant to N.J.A.C. 6A:7-1.8(c), the CEP shall include the following:

1. An assessment of the school district's needs for achieving equity in educational activities and programs. The assessment shall include staffing practices; quality-of-program data; stakeholder-satisfaction data; and student assessment data disaggregated by gender; race; ethnicity; multilingual learner status; homeless status; special education; migrant; date of enrollment; student suspension; expulsion; Child Study Team referrals; preschool through grade twelve promotion/retention data; preschool through grade twelve completion rates; attendance data; and re-examination and re-evaluation of classification and placement process of students in special education programs if there is disproportionality within certain groups;
2. A description of how other Federal, State, and district policies, programs, and practices are aligned to the CEP;



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3. Progress targets for closing the achievement and opportunity gaps;
4. Professional development targets regarding the knowledge and skills needed to provide a thorough and efficient education as defined by the New Jersey Student Learning Standards (NJSLS), differentiated instruction and formative assessments aligned to the NJSLS, and professional standards for teachers and school leaders; and
5. Annual targets that address district needs in equity in school and classroom practices and are aligned to professional development targets.

The Board shall implement the CEP within sixty days of the Executive County Superintendent's certification of completion.

If the Board does not implement the CEP within sixty days of the Executive County Superintendent's certification of completion date, or fails to report its progress annually, sanctions deemed to be appropriate by the Commissioner of Education or designee shall be imposed, and may include action to suspend, terminate, or refuse to award continued Federal or State financial assistance, pursuant to N.J.S.A. 18A:55-2.

N.J.A.C. 6A:7-1.1; 6A:7-1.3;
6A:7-1.4; 6A:7-1.7; 6A:7-1.8

Adopted: 31 October 2002
Revised: 19 December 2007
Revised: 16 March 2011
Revised: 21 September 2016
Revised:



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1530 EQUAL EMPLOYMENT OPPORTUNITIES

The Board of Education shall, in accordance with law, guarantee equal employment opportunity throughout the district.

The Board shall ensure all persons shall have equal and bias-free access to all categories of employment and equal pay for equal work in this district without discriminating on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

The school district's employment applications and pre-employment inquiries will conform to the guidelines of the New Jersey Division of Civil Rights.

The Board will use equitable hiring practices that correct imbalance and isolation based on any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) among the district's staff and within every category of employment, including administration. Promotions and transfers will be monitored to ensure non-discrimination.

The Board shall not assign, transfer, promote, or retain staff, or fail to assign, transfer, promote, or retain staff, on the sole basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

The Board will target underutilized groups in every category of employment. The Board will provide among the faculty of each school role models of diverse backgrounds.

The Board shall not enter into or maintain contracts with persons, agencies, or organizations that discriminate in employment or in the provision of benefits or services, on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a), either in employment practices or in the provision of benefits or services to students or employees.



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The Superintendent shall promulgate a complaint procedure for the adjudication of disputes alleging violation of the law prohibiting discrimination in employment or this Policy.

The Board shall not discriminate against any person for that person's exercise of rights under the laws prohibiting discrimination in employment or this Policy.

N.J.S.A. 10:5-4; 10:5-12;
N.J.S.A. 18A:6-5; 18A:6-6; 18A:28-10; 18A:29-2
N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted: 31 October 2002
Revised: 19 December 2007
Revised: 18 March 2009
Revised: 16 March 2011
Revised: 21 September 2016
Revised:



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R1530 EQUAL EMPLOYMENT OPPORTUNITY COMPLAINT PROCEDURE

A. Purpose and Application

1. The purpose of this procedure is to give any district employee or candidate for employment the opportunity to appeal an alleged denial of equal employment opportunity in violation of State statutes and administrative codes, and Federal laws and Policy 1530, guaranteeing "equal access to all categories of employment without discriminating on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a)."
2. This procedure is intended to facilitate an equitable and just resolution of a dispute at the most immediate level and should be implemented in an informal manner.
3. Every reasonable effort will be made to expedite the process in the interest of a prompt resolution. Time limits may, however, be extended with the consent of all parties.
4. All participants in the procedure will respect the confidentiality that this district accords to information about individual employees.

B. Definitions

1. "Board of Education" means the Board of Education of this school district.
2. "Complaint" means an alleged discriminatory act or practice.



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3. "Complainant" means a staff member who alleges a discriminatory act or practice.
4. "Day" means a working or calendar day as identified.
5. "Discriminatory act or practice" means denial of equal employment opportunity in violation of State statutes and administrative codes and Federal laws and Policy 1530.
6. "School district" means this school district.

C. Procedure

1. A complainant who believes that they have been harmed or adversely affected by a discriminatory practice or act prohibited by law and/or policy shall discuss the matter with their immediate supervisor in an attempt to resolve the matter informally.
2. If the matter is not resolved to the satisfaction of the complainant within thirty working days of the discussion with their supervisor, the complainant may submit a complaint to the Affirmative Action Officer. The complaint may be reported: in person; in writing; verbally by telephone; by mail to the office address; or by electronic mail. The complaint may be reported during business or non-business hours.
3. The complaint shall include:
 - a. The complainant's name and address;
 - b. The specific act or practice of which the complainant complains;



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- c. The school employee, if any, responsible for the allegedly discriminatory act;
 - d. The results of discussions conducted in accordance with C.1. above; and
 - e. The reasons why the results of the discussions were not satisfactory to the complainant.
4. The Affirmative Action Officer will investigate the matter informally and will respond to the complaint in writing no later than seven working days after receipt of the complaint filed in accordance with C.2. above. A copy of the complaint and the response will be forwarded to the Superintendent.
 5. The Affirmative Action Officer's written response may be appealed to the Superintendent in writing within three working days after it has been received by the complainant. The appeal will include the original complaint, the response to the complaint, and the complainant's reason for rejecting the response. A copy of the appeal must be given to the staff member alleged to have acted discriminatorily.
 6. On their timely request (that is, submitted before the expiration of the time within which the Superintendent must render a decision), the complainant will be given an informal hearing before the Superintendent, at a time and place convenient to the parties, but no later than seven working days after the request for a hearing has been submitted. The Superintendent may also require the presence at the hearing of the staff member charged with a discriminatory act and any other person with knowledge of the act.



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7. The Superintendent will render a written decision in the matter no later than seven working days after the appeal was filed or the hearing was held, whichever occurred later. Copies of the decision will be given to all parties.
8. The complainant may appeal the Superintendent's decision to the Board by filing a written appeal with the Board Secretary no later than three working days after receipt of the Superintendent's decision. The appeal shall include:
 - a. The original complaint;
 - b. The response to the complaint;
 - c. The Superintendent's decision;
 - d. A transcript of the hearing, if one has been made, or a summary of the hearing to which all parties have consented; and
 - e. The complainant's reason for believing the Superintendent's decision should be changed.
9. A copy of the appeal to the Board must be given to the staff member, if any, charged with a discriminatory act.
10. The Board will review all papers submitted and may render a decision on the basis of the proceedings below. If the complainant so requests, the Board may convene a hearing, at which all parties may be represented by counsel and may present and examine witnesses, who will testify under oath.



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11. The Board will render a written decision no later than forty-five calendar days after the appeal was filed or the hearing held, whichever occurred later. Copies of the decision will be given to all parties.
12. The complainant will be informed of their right to appeal the Board's decision to the:
 - a. Commissioner of Education
New Jersey State Department of Education
P.O. Box 500
Trenton, New Jersey 08625-0500 or the
 - b. New Jersey Division on Civil Rights
Central Regional Office
Office of the Attorney General
140 East Front Street - 6th Floor
Trenton, New Jersey 08625-0090

D. Record

1. The records of any complaint processed in accordance with this procedure shall be maintained in a file kept by the Affirmative Action Officer.
2. A copy of the decision rendered at the highest level of appeal finding a discriminatory act has occurred shall be kept in the personnel file of the employee found to have committed a discriminatory act.

Issued: 17 June 2009
Revised: 21 September 2016
Revised:



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1550 EQUAL EMPLOYMENT/ANTI-DISCRIMINATION PRACTICES

The Board of Education shall, in accordance with State statutes and administrative code and Federal law and regulations, strive to overcome the effects of any previous patterns of discrimination in school district employment practices and shall systematically monitor school district procedures to ensure continuing compliance with current Federal and State anti-discrimination laws and regulations.

The Board will ensure all persons regardless of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) shall have equal and bias-free access to all categories of employment in the public educational system of New Jersey.

The Board will not enter into any contract with a person, agency, or organization that discriminates on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a), either in employment practices or in the provision of benefits or services to students or employees. In addition, the Board will encourage minority businesses, women's business enterprises, and labor surplus area firms to submit bids to be considered for the awarding of contracts.

The Board shall not assign, transfer, promote, or retain staff, or fail to assign, transfer, promote, or retain staff, on the sole basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

The Board shall ensure equal pay for equal work among members of the school district's staff, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

N.J.S.A. 10:5-4; 10:5-12
N.J.A.C. 6A:7-1.1; 6A:7-1.3



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Adopted: 31 October 2002
Revised: 19 December 2007
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R2200 CURRICULUM CONTENT

Courses of study and instructional materials and programs shall be designed to eliminate discrimination on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) and promote understanding and mutual respect between children.

In order to eliminate possible bias in the curriculum, staff shall use the following criteria:

- A. When instructional material contains stereotypes or discriminatory statements, staff should help students identify the stereotypes or discriminatory statement(s) and discuss with students the consequences of repeated stereotyping and discriminatory statements.
- B. If a particular instructional material is highly objectionable, staff should not use it, such material should be brought to the attention of the Building Principal so that the Affirmative Action Officer can evaluate the objectionable material. Alternatively, the teacher might discuss the questionable material instead of eliminating it, depending on the makeup and maturity of the class and the purposes of the instruction.
- C. Another recommended technique for handling materials that contain biases or stereotypes is to offset it by using unbiased supplementary materials.
- D. Community involvement when developing instructional programs and attendant materials shall be encouraged.

Issued: 17 June 2009
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Revised:



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2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES

The Board of Education shall provide all students with equitable and bias-free access to all school facilities, courses, programs, activities, and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

1. Ensuring barrier-free access to all school and classroom facilities;
2. Attaining, within each school, minority representation, that approximates the district's overall minority representation. Exact apportionment is not required, the ultimate goal is a reasonable plan achieving the greatest degree of a representative balance that is feasible and consistent with sound educational values and procedures;
3. Utilizing, on an annual basis, a State-approved English language proficiency assessment that evaluates a student's English language proficiency on the four domains of listening, speaking, writing, and reading for determining the eligibility and placement of students who may be identified as multilingual learners pursuant to N.J.A.C. 6A:15-1.3(a)3.;
4. Utilizing bias-free multiple measures for determining the special needs of students with disabilities, pursuant to N.J.A.C. 6A:14-3.4;
5. Ensuring support services, including intervention and referral services and school health services pursuant to N.J.A.C. 6A:16, are available to all students; and
6. Ensuring a student is not discriminated against because of a medical condition. A student shall not be



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excluded from any education program or activity because of a long-term medical condition unless a physician certifies such exclusion is necessary.

- a. If excluded, the student shall be provided with equivalent and timely instruction that may include home instruction, without prejudice or penalty.

Pursuant to N.J.A.C. 6A:7-1.7(b), the Board shall ensure the district's curriculum and instruction are aligned to the New Jersey Student Learning Standards (NJSLs). The Board also shall ensure its curriculum and instruction address the elimination of discrimination by narrowing the achievement and opportunity gaps, by providing equity in educational activities and programs, and by providing opportunities for students to interact positively with others regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

1. Ensuring there are no differential requirements for completion of course offerings or programs of study solely on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a);
2. Ensuring courses shall not be offered separately on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a);
 - a. Portions of classes that deal exclusively with human sexuality may be conducted in separate developmentally appropriate sessions based on gender identity, provided that the course content for such separately conducted sessions is the same.
3. Increasing and promoting equitable representation of all students in all classes and programs;



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4. Ensuring schools demonstrate the inclusion of a multicultural curriculum in its instructional content, materials and methods, and ensuring students understand the basic tenet of multiculturalism;
5. Ensuring the Amistad Commission Curriculum is infused into the curriculum and is taught;
6. Ensuring the Commission on Holocaust Education curriculum is included in the curriculum of all elementary and secondary schools, as developmentally appropriate, pursuant to N.J.S.A. 18A:35-28; and
7. Ensuring all curricular requirements pursuant to N.J.A.C. 6A:8 and the NJSLS are taught, including any curriculum developed concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or curriculum developed by any commissions constituted for the development of curriculum concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

The Board shall ensure the district's physical education is in a co-educational setting that is developmentally appropriate and does not discriminate on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a) as follows:

1. The district shall provide separate restroom, locker room, and shower facilities on the basis of gender, but such facilities provided for students of each gender shall be comparable;
2. The district may choose to operate separate teams based on sex in one or more sports or single teams open competitively to members of all sexes, as long as the athletic program as a whole provides equal opportunities for students of all sexes to participate



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in sports at comparable levels of difficulty and competency; and

3. The activities comprising such athletic programs shall receive equitable treatment, including, but not limited to, staff salaries, purchase and maintenance of equipment, quality and availability of facilities, scheduling of practice and game time, length of season, and all other related areas or matters.

N.J.S.A. 18A:36-20

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7

Adopted: 31 October 2002

Revised: 16 March 2011

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R2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES

A. Purpose and Application

1. The purpose of this procedure is to give any student or the parent(s) of a student the opportunity to appeal an alleged violation of the district's Affirmation Action Plan for school and classroom practices, as set forth in Policy 2260.
2. This procedure is intended to facilitate an equitable and just resolution of a dispute at the most immediate level and will be implemented in an informal manner.
3. Every reasonable effort will be made to expedite the process in the interest of a prompt resolution. Time limits may, however, be extended with the consent of all parties.
4. All participants in the procedure will respect the confidentiality that this district accords to information about individual students.

B. Definitions

1. "Affirmative Action Officer" means the district official responsible for the coordination of activities relating to compliance with the Affirmative Action Plan.
2. "Affirmative Action Plan" means the Affirmative Action Plan for school and classroom practices adopted by the Board of Education.
3. "Board of Education" means the Board of Education of this school district.



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4. "Complainant" means a student or parent(s) who believes that they have been harmed or adversely affected by a failure to enforce the district's Affirmative Action Plan.
5. "Complaint" means an unresolved problem concerning the interpretation or application by an officer or employee of this school district of law and regulations regarding the Affirmative Action Plan.
6. "Day" means a working or calendar day as identified.
7. "Student" means an individual enrolled in any formal educational program provided by the school district.
8. "School district" means this school district.
9. "Violation" means the failure of a district official or employee to take the positive steps outlined in Policy 2260 and/or included in the Affirmative Action Plan.

C. Procedure

1. A complainant shall discuss their complaint with the staff member most closely involved in an attempt to resolve the matter informally.
2. If the matter is not resolved to the satisfaction of the complainant within thirty working days of the discussion with the staff member most closely involved, the complainant may submit a complaint to the Affirmative Action Officer. The complaint may be reported: in person; in writing; verbally by telephone; by mail to the office address; or by electronic mail. The complaint may be reported during business or non-business hours.



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3. The complaint shall include:
 - a. The student's name and, in the complaint of a person acting on behalf of the student, the name and address of the complainant;
 - b. The specific failure to act of which the complainant complains;
 - c. The school employee, if any, responsible for the alleged violation of the Affirmative Action Plan;
 - d. The results of discussions conducted in accordance with C.1. above; and
 - e. The reasons why the results of the discussions were not satisfactory to the complainant.
4. The Affirmative Action Officer will investigate the matter informally and will respond to the complaint in writing no later than seven working days after receipt of the complaint filed in accordance with C.2. above. A copy of the complaint and the response will be forwarded to the Superintendent.
5. The Affirmative Action Officer's written response may be appealed to the Superintendent in writing within three working days after it has been received by the complainant. The appeal will include the original complaint, the response to the complaint, and the complainant's reason for rejecting the response. A copy of the appeal must be given to the staff member alleged to have violated the Affirmative Action Plan.
6. On their timely request (that is, submitted before the expiration of the time within which the Superintendent must render a decision), the complainant will be given



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an informal hearing before the Superintendent, at a time and place convenient to the parties, but no later than seven working days after the request for a hearing has been submitted. The Superintendent may also require the presence at the hearing of the staff member charged with violation of the Affirmative Action Plan and any other person with knowledge of the violation.

7. The Superintendent will render a written decision in the matter no later than seven working days after the appeal was filed or the hearing was held, whichever occurred later. Copies of the decision will be given to all parties and to the Board.
8. The complainant may appeal the Superintendent's decision to the Board by filing a written appeal with the Board Secretary no later than three working days after receipt of the Superintendent's decision. The appeal shall include:
 - a. The original complaint;
 - b. The response to the complaint;
 - c. The Superintendent's decision;
 - d. A transcript of the hearing, if one has been made, or a summary of the hearing to which all parties have consented; and
 - e. The complainant's reason for believing the Superintendent's decision should be changed.
9. A copy of the appeal to the Board must be given to the staff member, if any, charged with a violation of the Affirmative Action Plan.



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10. The Board will review all papers submitted and may render a decision on the basis of the proceedings below. If the complainant so requests, the Board may convene a hearing, at which all parties may be represented by counsel and may present and examine witnesses, who will testify under oath.
11. The Board will render a written decision no later than forty-five calendar days after the appeal was filed or the hearing held, whichever occurred later. Copies of the decision will be given to all parties.
12. The complainant will be informed of their right to appeal the Board's decision to the Commissioner of Education or to the New Jersey Division on Civil Rights.

D. Record

1. The records of any complaint processed in accordance with this procedure shall be maintained in a file separate from the student's cumulative file. A notation shall be made in the student's file of the presence of the record in the separate file.
2. A copy of the decision rendered at the highest level finding a violation of the Affirmative Action Plan has occurred shall be kept in the personnel file of the employee found to have committed a violation of the Affirmative Action Plan.

Issued: 17 June 2009
Revised:



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Religion in the Schools

2270 RELIGION IN THE SCHOOLS

The Board of Education recognizes that religious belief and disbelief are matters of personal conviction rather than governmental authority and the students of this district are protected by the First Amendment of the United States Constitution and by Article I, Paragraph 4 of the New Jersey State Constitution from the establishment of religion in the schools. The First Amendment requires public school officials to show neither favoritism toward nor hostility against religious expression such as prayer.

As a condition of receiving Elementary and Secondary Education Act of 1965 (ESEA) funds, the Board of Education must annually certify in writing to the New Jersey Department of Education that no Board policy prevents, or otherwise denies participation in, constitutionally protected prayer in public elementary and secondary schools, as detailed in the United States Department of Education's Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools (USDOE Guidance). The Board must provide this certification to the New Jersey Department of Education by October 1 of each year during which the Board participates in an ESEA program. The USDOE Guidance provides information on the current state of the law concerning constitutionally protected prayer and religious expression in public elementary and secondary schools.

The following activities as outlined in the USDOE Guidance will be permitted upon applying the governing constitutional principles in particular public school contexts related to prayer: prayer and religious exercise during non-instructional time; organized prayer groups and activities; teachers, administrators, and other school employees; moments of silence; accommodation of prayer and religious exercise during instructional time; student assemblies and noncurricular events; prayer at graduation; and/or baccalaureate ceremonies.



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The following activities as outlined in the USDOE Guidance will be permitted upon applying constitutional principles regarding religious expression other than prayer in particular public school contexts: religious literature; teaching about religion; student dress codes and policies; religious expression in class assignments and homework; and/or excusals for religious activities.

In addition to the constitutional principles outlined in this Policy and the USDOE Guidance, public schools may also be subject to requirements under Federal and State laws relevant to prayer and religious expression. Such Federal and State laws may not; however, obviate or conflict with a public school's Federal constitutional obligations described in the USDOE Guidance. The Equal Access Act, 20 U.S.C. Section 4071, is designed to ensure that student religious activities are accorded the same access to Federally funded public secondary school facilities as are student secular activities.

The United States Department of Justice has developed guidance for interpreting the Equal Access Act's requirements outlined in the USDOE Guidance in the area of general provisions, prayer service and worship exercises, means of publicized meetings, lunchtime and recess, and leadership of religious student groups.

Any issues regarding prayer and religious expression in the schools, the USDOE Guidance, and the provisions of this Policy shall be referred to the Superintendent of Schools who may consult with the Board Attorney.

U.S. Const. Amend. 1
The Equal Access Act, 20 U.S.C. Section 4071
U.S. Department of Education - Guidance on Constitutionally
Protected
Prayer and Religious Expression in Public Elementary and
Secondary Schools - May 15, 2023



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N.J. Const. (1947) Art. 1, para. 4
N.J.S.A. 18A:35-4.6 et seq.; 18A:36-16

Adopted: 31 October 2002
Revised: 19 March 2008
Revised: 18 March 2009
Revised: 21 October 2020
Revised:



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2411 GUIDANCE COUNSELING

The Board of Education requires that a planned program of guidance and counseling be an integral part of the educational program of the schools to assist students in making and implementing informed educational and occupational choices including academic, career, and personal/social development.

A program of guidance and counseling, including developmental career guidance and exploration, shall be offered to all students in this school district and shall include the services of teaching staff members certified as guidance personnel and other designated teaching staff members.

The Superintendent is directed to implement a guidance program that carries out the purposes of this Policy and:

1. Involves teaching staff members at all appropriate levels;
2. Honors the individuality of each student;
3. Is integrated with the total educational program;
4. Is coordinated with available resources of the community;
5. Provides for cooperation of school staff with parents and shares parents' concern for the development of their children;
6. Provides for the means of sharing information among appropriate staff members in the student's interest;
7. Ensures all students have access to adequate and appropriate counseling services, pursuant to N.J.A.C. 6A:7-1.7(c).



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- a. When informing students about possible careers or professional or vocational opportunities, the Board shall not restrict or limit the options presented to students on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).
 - b. The Board shall not use tests or guidance or counseling materials that are biased or stereotyped on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a); and
8. Establishes a referral system that utilizes all the aid the schools and community offer, guards the privacy of the student, and monitors the efficacy of such referrals.

N.J.A.C. 6A:7-1.1; 6A:7-1.3;
6A:7-1.7; 6A:8-2.2; 6A:8-3.2;
6A:19-1.2

Adopted: 31 October 2002
Revised: 16 January 2008
Revised: 23 December 2014
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Revised:



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2423 BILINGUAL EDUCATION

The Board of Education will provide programs of bilingual education, English as a second language (ESL), and culturally and linguistically responsive, researched-based, and effective language instruction educational programs (LIEP) to all multilingual learners (ML) as required by law and rules of the New Jersey State Board of Education. MLs are those students whose primary language is not English and who have varying degrees of English language proficiency in any one of the domains of speaking, reading, writing, or listening and is synonymous with limited English-speaking ability pursuant to N.J.S.A. 18A:35-15 through 18A:35-26.1 and N.J.A.C. 6A:15-1.1 et seq.

The school district shall use, at the time of enrollment, the multi-step process to identify MLs enrolled in the district in accordance with N.J.A.C. 6A:15-1.3. The district shall administer to each student enrolled in the district the Statewide home-language survey (HLS) to determine which students in preschool to twelfth-grade have a primary language(s) other than English and, therefore, may be a ML.

The district shall then determine the English language proficiency of all Kindergarten to twelfth-grade students who are found eligible through N.J.A.C. 6A:15-1.3(a)1 or (a)2 and whose primary language is other than English by administering an English language proficiency (ELP) assessment. Students who do not meet the New Jersey Department of Education (Department)-established cut score standard on the ELP assessment shall be considered MLs and shall be offered entry into the district's LIEP. Preschool students who are identified as having a primary language other than English shall be identified as MLs. Prior to the start of their Kindergarten year, the district shall administer an ELP assessment to preschool MLs as part of the screener process to determine the ML's English language proficiency level. The district shall also use age-appropriate



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methodologies to identify preschool MLs to determine their individual language development needs.

The district shall provide to all preschool to twelfth-grade MLs enrolled in the district pursuant to N.J.S.A. 18A:7F-46 and N.J.S.A. 18A:7F-54 with equal educational opportunities and all educational activities and programs in accordance with the provisions of N.J.A.C. 6A:15-1.4.

The school district providing a LIEP shall submit a plan every three years to the Department in accordance with the provisions of N.J.A.C. 6A:15-1.5.

Students enrolled in a LIEP shall have equal educational opportunities, including full access to educational opportunities and services available to other students in the school district pursuant to N.J.A.C. 6A:15-1.6.

As part of the district- and school-level plans for professional development requirements pursuant to N.J.A.C. 6A:9C-4.2, the Board shall describe professional learning for bilingual, ESL, and academic content teaching staff members whose classroom instruction is in English; administrators who supervise bilingual/ESL programs; and administrators and any personnel who observe and evaluate teaching staff members of MLs in accordance with the provisions of N.J.A.C. 6A:15-1.7.

All teachers of bilingual programs shall hold a valid New Jersey instructional certificate with an endorsement for the appropriate grade level and/or academic content area and a standard certificate with a bilingual/bicultural education endorsement, pursuant to N.J.S.A. 18A:6-38 et seq., N.J.S.A. 18A:35-15 to 26, and N.J.A.C. 6A:9B-11.5 in accordance with the provisions of N.J.A.C. 6A:15-1.8.

Students identified as MLs shall be assessed annually using English Language Placement (ELP) assessments to measure the



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progress toward English language proficiency and to determine readiness for exiting the LIEP in accordance with the provisions of N.J.A.C. 6A:15-1.9. Students who meet the criteria for Statewide alternate assessments, pursuant to N.J.A.C. 6A:14-4.10(a)2., shall be assessed annually using an alternate ELP assessment. Every student participating in a bilingual, ESL, or English language services program established pursuant to N.J.S.A. 18A:35-15 et seq. shall be entitled to continue such participation for a period of three years pursuant to N.J.S.A. 18A:35-19.

MLs enrolled in the LIEP shall be placed in a classroom(s) where the primary language of instruction is English when the ML has demonstrated readiness to exit a LIEP first by achieving the Department-established cut score on an ELP or alternate ELP assessment. The student's readiness shall be further assessed by the use of a Department-established English language observation form that considers, at a minimum: classroom performance; the student's reading level in English; the observations of the teaching staff members responsible for the educational program of the student; and performance on achievement tests in English.

In accordance with the provisions of N.J.S.A. 18A:35-22.1, a parent may remove a student who is enrolled in a bilingual education program at any time; except that during the first three years of a student's participation in a bilingual education program, a parent may only remove the student at the end of each school year.

If a parent wishes to remove the student prior to the end of each school year, the removal shall be approved by the Executive County Superintendent. If the Executive County Superintendent determines the student should remain in the bilingual education program until the end of the school year, the parent may appeal the Executive County Superintendent's decision to the Commissioner of Education or designee pursuant to the provisions of N.J.S.A. 18A:35-19.2.



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Newly exited students who are not academically progressing in classes where English is the primary language of instruction may be considered for reentry to a LIEP in accordance with the provisions of N.J.A.C. 6A:15-1.9(g)1 through (g)5.

All MLs shall satisfy requirements for high school graduation pursuant to N.J.A.C. 6A:8-5.1(a) and Policy 5460 in accordance with the provisions of N.J.A.C. 6A:15-1.10.

All Kindergarten through twelfth-grade LIEPs shall be conducted within classrooms within the school district pursuant to N.J.S.A. 18A:35-20 in accordance with the provisions of N.J.A.C. 6A:15-1.11.

The parent of a ML shall be notified in accordance with the provisions of N.J.A.C. 6A:15-1.12 that their child has been identified as eligible for placement in a LIEP. Notice shall be in writing and in the language in which the parent possesses a primary speaking ability, and in English. The notice must also include the provisions detailed at N.J.A.C. 6A:15-1.12(b). Progress reports shall be written in English and in the primary language spoken by the parent of students enrolled in the LIEP.

Pursuant to N.J.A.C. 6A:15-1.13, with approval of the Executive County Superintendent on a case-by-case basis, the Board may join with another district Board to provide a LIEP and an individualized learning opportunity, pursuant to N.J.A.C. 6A:8-5.1(a)2, to a ML who chooses to utilize it to meet the 120-credit graduation requirement, in whole or in part.

The Superintendent or designee shall provide for the maximum practicable engagement of the parent of MLs in the development and review of program objectives and dissemination of information to and from the Boards and communities served by the LIEP in accordance with the provisions of N.J.A.C. 6A:15-1.14. With the exception of a Board implementing an English language services or ESL program, each Board implementing a LIEP shall establish a



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parent advisory committee on bilingual education of which the majority membership shall be the parents of MLs.

N.J.S.A. 18A:35-15 through 18A:35-26.1
N.J.A.C. 6A:14-4.10; 6A:15-1.1 et seq.

Adopted: 31 October 2002
Revised: 24 March 2010
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Revised:



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R2423 BILINGUAL EDUCATION

A. Definitions - N.J.A.C. 6A:15-1.2

1. "Alternate English language proficiency assessment" (alternate ELP assessment) means a New Jersey Department of Education (Department)-approved assessment for students with the most significant cognitive disabilities that assesses a student's English language proficiency (ELP) on the four domains of listening, speaking, reading, and writing, and that is aligned with the English Language Development (ELD) standards and the Individuals with Disabilities Education Act (IDEA).
2. "Bilingual education program" means a full-time language instruction educational program (LIEP) in all courses or subjects provided in accordance with N.J.S.A. 18A:35-18. Students in a bilingual education program receive instruction in the primary language of multilingual learners (ML) enrolled in the program and in English, while also receiving English as a second language (ESL) instruction. Educators use the primary language of instruction to enhance literacy in the primary language and as a support in the development of listening, speaking, reading, and writing skills in English. Students also receive instruction in the history and culture of the country, territory, or geographic area that is the native land of the parents and families of MLs enrolled in the program, and in the history and culture of the United States.
3. "Bilingual part-time program" means an instructional program alternative in which students receive their academic content area classes in English language arts (ELA) and mathematics instruction with a certified bilingual teacher who provides instruction in the



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primary language of the MLs in the program, as well as ESL instruction.

4. "Bilingual resource program" means an instructional program alternative in which students receive instruction and resources that are individualized for each student, daily instruction from a certified bilingual teacher in academic content areas as identified by the school district, as well as ESL instruction.
5. "Bilingual tutorial program" means an instructional program alternative in which students receive one period of instruction from a certified bilingual teacher in an academic content area required for graduation, a second period of tutoring in another required content area, as well as ESL instruction.
6. "Class period" means the time allocated for instruction in academic content areas as part of the regular school schedule for each day in session as set forth at N.J.A.C. 6A:32-8.3. In a block schedule, weekly instruction is equivalent to one class period for each day of school in a given week.
7. "Cut score" means the same as that term is defined pursuant to N.J.A.C. 6A:8-1.3.
8. "Dual language immersion program" means, for the purpose of meeting the LIEP requirements at N.J.S.A. 18A:35-18 and N.J.A.C. 6A:15, a full-time LIEP that provides students structured English language instruction and instruction in a second language in all academic content areas. MLs in the program receive instruction in their primary language, as well as ESL instruction. A dual language immersion program provides daily instruction in English and a minimum of fifty percent of instruction in the primary language of



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enrolled MLs. A dual language immersion program that is designed to support MLs is sometimes referred to as a two-way bilingual education program.

9. "Early Language Development Standards" means the preschool English language development standards for preschool students developed by WIDA. The standards correspond to five domains of children's development and learning: approaches to learning, language and communication development, cognition and general knowledge, physical well-being and motor development, and social and emotional development. The standards incorporated herein by reference, are published by the Board of Regents of the University of Wisconsin System, on behalf of the WIDA Consortium and are available at <https://wida.wisc.edu/teach/early>.
10. "Educational activities and programs" means the same as that term is defined pursuant to N.J.A.C. 6A:7-1.3.
11. "Educational equity" means the same as that term is defined pursuant to N.J.A.C. 6A:7-1.3.
12. "Educational needs" means the particular educational requirements of MLs; the fulfillment of which will provide them with equal educational opportunities.
13. "English as a second language (ESL) program" means a daily class period of second-language acquisition instruction within a LIEP and based on a student's English language proficiency that teaches the English language development standards and incorporates the cultural aspects of the students' experiences in their ESL instruction.
14. "English language development standards" or "ELD standards" means the 2020 Amplification of the English Language Development Standards, Kindergarten - Grade 12



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incorporated herein by reference, as amended and supplemented, developed by WIDA. They are the standards and language competencies in listening, speaking, reading, and writing that MLs in preschool programs, and elementary and secondary schools, need to become fully proficient in English and to have unrestricted access to grade-appropriate instruction in challenging academic content areas. The standards are a version of ELA that have been crafted to address the specific developmental stages of students learning English. The standards are published by the Board of Regents of the University of Wisconsin System, on behalf of the WIDA Consortium (www.wida.us) and are available for review at

<https://wida.wisc.edu/sites/default/files/resource/WIDA-ELD-Standards-Framework-2020.pdf>.

15. "English language proficiency assessment" or "ELP assessment" means a Department-approved assessment that evaluates a student's English language proficiency on the four domains of listening, speaking, reading, and writing, and that is aligned with the ELD standards.
16. "English language services" means services designed to improve the English language skills of MLs. The services, provided in school districts with less than ten MLs in Kindergarten through twelfth-grade, are part of the regular school program and are designed to develop proficiency in the ELD standards.
17. "Equal educational opportunity" means the same as that term is defined pursuant to N.J.A.C. 6A:7-1.3.
18. "Exit criteria" means the criteria that must be applied before a student may be exited from a LIEP.



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19. "High-intensity ESL program" means an instructional program alternative in which students receive two or more class periods each day in session of ESL instruction. One period is the standard ESL class, and the other period is a tutorial or ESL reading class.
20. "Instructional program alternative" means a LIEP, other than bilingual education and/or dual language immersion, that may be established by the Board of Education in consultation with, and approval of, the New Jersey Department of Education through a waiver request pursuant to N.J.S.A. 18A:35-18. All students in an instructional program alternative receive an ESL class period each day in session.
21. "Language instruction educational program" or "LIEP" means the program of services in which a ML receives instruction and support to develop and attain English language proficiency while meeting or exceeding the New Jersey Student Learning Standards (NJSLS) in academic content areas. MLs in a LIEP develop proficiency in the English language while they develop skills and knowledge within the academic content areas. A LIEP includes the services that all MLs are entitled to receive, pursuant to N.J.S.A. 18A:35-16 and N.J.A.C. 6A:15. LIEP includes "programs of bilingual education," pursuant to N.J.S.A. 18A:35-16, and "instructional alternative programs," pursuant to N.J.S.A. 18A:35-18.
22. "Multicultural curriculum" means the same as that term is defined pursuant to N.J.A.C. 6A:7.
23. "Multilingual learner" or "ML" means a student whose primary language is not English, who is identified through the process set forth in N.J.A.C. 6A:15, and who is developing proficiency in multiple languages (e.g., English and a primary language). The term is



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synonymous with "English learner" or "English language learner."

24. "Newcomer" means any student born outside of the United States who has recently arrived in the United States. Newcomer is an umbrella term that includes a heterogenous group of immigrants; some newcomers may also be MLs or students with interrupted formal education (SIFE).
25. "NJSLs" means the New Jersey Student Learning Standards as defined at N.J.A.C. 6A:8-1.3.
26. "Parent(s)" means the natural or adoptive parent, legal guardian, surrogate parent appointed pursuant to N.J.A.C. 6A:14-2.2, or a person acting in the place of a parent (such as a grandparent or stepparent with whom the student lives or a person legally responsible for the student's welfare). Unless parental rights have been terminated by a court of appropriate jurisdiction, the parent retains all rights pursuant to N.J.A.C. 6A:32. In addition, a resource family parent may act as a parent pursuant to N.J.A.C. 6A:32 if the parent's authority to make education decisions on the student's behalf has been terminated by a court of appropriate jurisdiction.
27. "Primary language" means the language or mode of communication in which a ML is most fluent or speaks more regularly than any other language. In the case of a student, the primary language is the language normally used by the student's parent.
28. "Sheltered English instruction" means an instructional program alternative to make academic instruction in English understandable to MLs. Sheltered English classes are taught by classroom teachers who deliver instruction in English, may not hold a bilingual/ESL



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endorsement, but have received training on strategies for instructional adaptation, pursuant to N.J.A.C. 6A:8-1.3, to make academic content areas comprehensible for MLs.

29. "State Seal of Biliteracy" means a recognition awarded pursuant to N.J.A.C. 6A:8-5.3.
 30. "Statewide home-language survey" or "Statewide HLS" means a standardized questionnaire developed by the Department for school districts to use to help identify which students are potential MLs and which students will require a record review and an ELP assessment to determine whether they are eligible for placement in a LIEP.
 31. "Student with interrupted formal education" or "SIFE" means a ML in grades four to twelve who has experienced disruptions in their formal education that took place outside of the United States.
- B. Identification of Eligible Multilingual Learners - N.J.A.C. 6A:15-1.3
1. The school district shall use, at the time of enrollment, the multi-step process set forth at N.J.A.C. 6A:15-1.3(a)1 through (a)3 and B.1.a. through B.1.c. below to identify MLs enrolled in the school district.
 - a. The district shall administer to each student enrolled in the school district the Statewide HLS. The district shall use the Statewide HLS to determine which students in preschool to twelfth-grade have a primary language(s) other than English and, therefore, may be a ML. The Statewide HLS shall be completed, in writing, or by verbal interview by an individual with



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knowledge of the student, such as a parent(s), trained school district personnel, or a bilingual or ESL teacher;

- b. Following the administration of the Statewide HLS, the district shall conduct a records review process to determine whether the student is a ML.

- (1) The records review process may include, but is not limited to, reviewing available information about the student's overall academic performance from current or prior years; observations of teaching staff members who have worked with the student; interviews with the student or the student's parent or family in their primary language; and/or additional school records as needed in compliance with State and Federal student privacy laws; and

- c. The district shall then determine the English language proficiency of all Kindergarten to twelfth-grade students who are found eligible through N.J.A.C. 6A:15-1.3(a)1 or (a)2 and B.1.a. or B.1.b. above and whose primary language is other than English by administering an ELP assessment. Students who do not meet the Department-established cut score on the ELP assessment shall be considered MLs and shall be offered entry into the district's LIEP.

- (1) Preschool students who are identified, pursuant to the processes set forth at N.J.A.C. 6A:15-1.3(a)1 and (a)2 and B.1.a. and B.1.b. above, as having a primary language other than English shall be identified as MLs. Prior to the start of their Kindergarten year, the district shall



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administer an ELP assessment to preschool MLs as part of the screener process to determine the ML's English language proficiency level.

- (2) The district shall also use age-appropriate methodologies to identify preschool MLs to determine their individual language development needs.
2. The district shall maintain a roster indicating all identified students whose primary language is other than English and who are MLs.
- C. Board Requirements, Including Language Instruction Educational Programs for Multilingual Learners - N.J.A.C. 6A:15-1.4
1. The district shall provide all preschool to twelfth-grade MLs enrolled in the school district pursuant to N.J.S.A. 18A:7F-46 and 18A:7F-54 with equal educational opportunities and all educational activities and programs, including required courses and support services defined at N.J.A.C. 6A:15-1.4(b) through (e) and C.2. through C.5. below to prepare MLs to meet or exceed the NJSLs for high school graduation. The instructional opportunities shall be designed to assist MLs to fully comprehend all subject matter and demonstrate their mastery of all NJSLs academic content areas.
 - a. Instructional opportunities may also include individualized and targeted supports, as needed by MLs.
 - b. The district shall ensure that all educational services, activities, and programs incorporate a linguistically and culturally responsive, multicultural curriculum in accordance with



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N.J.S.A. 18A:35-4.35, 18A:35-4.36, and 18A:35-4.36a. to ensure educational equity aligned to the Board of Education's Comprehensive Equity Plan, pursuant to N.J.A.C. 6A:7.

2. The Board shall provide all MLs with a LIEP.
 - a. The Board shall provide appropriate instructional programs to preschool MLs pursuant to N.J.A.C. 6A:15-1.4(c) and C.3. below.
 - b. Whenever there are twenty or more MLs in Kindergarten through twelfth-grade in any one language classification enrolled in the school district, a LIEP shall include bilingual education or dual language immersion programs pursuant to N.J.A.C. 6A:15-1.4(e) and C.5. below, unless waived pursuant to N.J.A.C. 6A:15-1.15 and N. below.
 - c. Whenever there are ten or more MLs in Kindergarten through twelfth-grade enrolled in the school district, an ESL program shall be provided.
 - d. Whenever there are at least one, but fewer than ten MLs in Kindergarten through twelfth-grade enrolled in the school district, the Board shall provide the MLs with English language services. English language services shall be provided as part of the regular school program.
 - e. Instructional program alternatives may be implemented pursuant to N.J.A.C. 6A:15-1.15 and N. below.
3. The Board shall provide appropriate instructional programs to eligible preschool MLs based on the New Jersey Preschool Program Implementation Guidelines and



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the New Jersey Preschool Teaching and Learning Standards of Quality, pursuant to N.J.A.C. 6A:13A - Elements of High-Quality Preschool Programs.

- a. A program that meets the New Jersey Preschool Teaching and Learning Standards of Quality and is approved, pursuant to N.J.A.C. 6A:13A, will be considered a preschool LIEP.
4. The Board shall establish bilingual education or dual language immersion programs whenever there are twenty or more MLs in any one language classification enrolled in the school district in Kindergarten through twelfth-grade, pursuant to N.J.S.A. 18A:35-18. Bilingual education or dual language immersion programs shall:
- a. Be designed to prepare MLs to acquire sufficient English knowledge and skills to meet the NJSLs. All MLs participating in bilingual and dual language immersion programs shall also receive a class period of ESL instruction each day in session;
 - b. Include a curriculum that is aligned to the NJSLs and the ELD standards and includes primary language instruction delivered to further master literacy in the primary language and as a support in the development of English proficiency;
 - c. Include the full range of required courses and activities offered on the same basis and under the same rules that apply to all students within the school district; and
 - d. Utilize a curriculum for bilingual education programs that is adopted by the Board.



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5. The Board shall provide at least one class period of ESL instruction each day in session based on a student's English language level to all MLs placed in a LIEP.
 - a. The Board shall develop and adopt an ESL curriculum that addresses the ELD standards to address the instructional needs of MLs.
 - b. The ESL curriculum shall be cross-referenced to the school district's bilingual education and academic content area curricula to ensure that ESL instruction is correlated to all academic content areas taught.

6. The Board may establish dual language immersion programs to meet the requirement at N.J.A.C. 6A:15-1.4(b)2. and C.2.b. above and N.J.S.A. 18A:35-15 through 18A:35-26.
 - a. Dual language immersion programs shall be designed to help students achieve proficiency in English and in a second language while mastering academic content area skills.
 - b. Instruction shall be in all courses or subjects of study that allow students to meet all grade promotion and graduation standards.
 - c. Classes in dual language immersion programs shall be comprised of at least fifty percent MLs.
 - d. The program may be coordinated with the school district's world languages program.
 - e. Dual language immersion programs that are not established to provide the LIEP services required pursuant to N.J.S.A. 18A:35-15 through 18A:35-26



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do not have to comply with the requirements of N.J.A.C. 6A:15, Policy 2423, and this Regulation.

7. The Board may establish a newcomer program for a limited duration in time to address the needs of recent immigrant students, particularly SIFEs, before the students transition to a general education classroom. A high-quality newcomer program shall:
 - a. Be age-appropriate;
 - b. Include content that relates to the NJSLs;
 - c. Include social-emotional learning; and
 - d. Include courses that are credit-bearing and count toward graduation pursuant to N.J.A.C. 6A:8, or promotion requirements to allow students to meet grade-level standards within a reasonable period of time.
8. The Board shall offer sufficient courses and other relevant supplemental instructional opportunities in grades nine through twelve to enable MLs to meet or exceed the NJSLs for graduation. When sufficient numbers of students are not available to form a bilingual class in an academic content area, the Board shall develop, in consultation with and approved by the Department, plans to meet the needs of the students.
9. In addition to N.J.A.C. 6A:15-1.4(a) through (h) and C.1. through C.8. above, the Board shall design additional programs and services to meet the special needs of eligible MLs. The additional programs and services shall include, but not be limited to, individualized and targeted supports through Title I programs; special education; career and technical education programs; gifted and talented education



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services; supports to help MLs earn a State Seal of Biliteracy pursuant to N.J.A.C. 6A:8-5.3; and individualized learning opportunities pursuant to N.J.A.C. 6A:8-5.1.

10. The Board may establish a program in bilingual education or dual language immersion for any language classification with fewer than twenty students.
 11. The Board shall establish a process for how MLs in high school may meet the world language or ELA course graduation requirements, pursuant to N.J.A.C. 6A:8-5.1, by applying credits earned in an ESL course. The Board shall verify on a student's record that the applicable ESL credits meet or exceed the NJSLs at the high school level.
- D. Approval Procedures - N.J.A.C. 6A:15-1.5
1. The school district providing a LIEP shall submit a plan every three years to the Department for approval.
 2. The Board of Education's LIEP plan shall demonstrate that:
 - a. For Kindergarten through twelfth-grade, LIEP curricula include or are aligned with:
 - (1) The NJSLs;
 - (2) The ELD standards; and
 - (3) A multicultural curriculum, pursuant to N.J.S.A. 18A:35-4.36a and N.J.A.C. 6A:7.
 - b. For preschool, the ML instruction and support meets the language instruction requirements in the New Jersey Preschool Program Implementation



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Guidelines and the New Jersey Preschool Teaching and Learning Standards of Quality, pursuant to N.J.A.C. 6A:13A and the curricula include or are aligned with:

- (1) The NJSLs;
 - (2) The ELD standards for preschool; and
 - (3) A multicultural curriculum, pursuant to N.J.S.A. 18A:35-4.36a and N.J.A.C. 6A:7.
- c. MLs have equitable access to educational activities and programs in a manner aligned to the Board's Comprehensive Equity Plan, pursuant to N.J.A.C. 6A:7.
- d. School district staff engage in ongoing and continuous program evaluations that shall include regular reviews of student performance data (for example, graduation rates and assessment results) and other measures (for example, absenteeism, disciplinary records, and course enrollment) to evaluate whether MLs in the district have equitable access to educational opportunities, including, but not limited to, gifted and talented programs; advanced coursework and dual enrollment; work-based learning opportunities; extra-curricular activities; and career counseling.
- e. Preschool students participate in instructional activities pursuant to N.J.A.C. 6A:13A.
- f. Bilingual and dual language immersion programs promote bilingualism, biliteracy, cross-cultural competency, high levels of academic achievement in both languages, and a path, if available, toward attaining the State Seal of Biliteracy.



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3. The Board's LIEP plan submitted to the Department for approval shall include information on the following:
 - a. Identification of MLs in preschool through twelfth-grade;
 - b. LIEP description;
 - c. The number of staff hired for the LIEP by certificate type;
 - d. Bilingual and ESL curriculum;
 - e. Evaluation design;
 - f. Review process for a student's exit from ML status; and
 - g. A budget for all components of the LIEP.
 4. The Department will review the plan to ensure the Board has a system of support for all MLs that is aligned to N.J.A.C. 6A:15, Policy 2423, and this Regulation. The Department may request modifications of the plan, as appropriate, and shall determine whether to approve the Board's plan.
- E. Supportive Services - N.J.A.C. 6A:15-1.6
1. Students enrolled in a LIEP shall have equal educational opportunities, including full access to educational opportunities and services available to other students in the district.
 2. The school district shall provide MLs with linguistically and culturally responsive supportive services, such as academic counseling; tutoring; career



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guidance; and mental health counseling. Bilingual personnel who are trained in social-emotional learning and are familiar with and knowledgeable about the unique assets and needs of the MLs, including newcomers and SIFEs, and their parents, shall provide the services.

F. Professional Development - N.J.A.C. 6A:15-1.7

1. As part of the district- and school-level plans for professional development requirements at N.J.A.C. 6A:9C-4.2, the Board of Education shall describe professional learning for bilingual, ESL, and academic content teachers whose classroom instruction is in English; administrators who supervise bilingual/ESL programs; and administrators and any personnel who observe and evaluate teachers of MLs.
2. The district- and school-level professional development plan shall:
 - a. Include instructional adaptational strategies, pursuant to N.J.A.C. 6A:8-3.1, and training on appropriate assessments to help MLs meet the NJSLs and the ELD standards;
 - b. Address the needs of bilingual and ESL teachers, who shall receive training in the use of the ESL curriculum and the ELD standards; and
 - c. Ensure all teachers receive training on the ELD standards and how to provide linguistically and culturally accessible instruction and appropriate modifications and accommodations for MLs.

G. Certification - N.J.A.C. 6A:15-1.8



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1. All teachers of bilingual programs shall hold a valid New Jersey instructional certificate with an endorsement for the appropriate grade level and/or academic content area and a standard certificate with a bilingual/bicultural education endorsement, pursuant to N.J.S.A. 18A:6-38 et seq., N.J.S.A. 18A:35-15 to 26, and N.J.A.C. 6A:9B-11.5.
2. Dual language immersion programs, for the purpose of meeting the LIEP requirements at N.J.S.A. 18A:35-18; N.J.A.C. 6A:15; Policy 2423; and this Regulation may be taught by one or more teaching staff members. In these dual language immersion programs, the following endorsements to an instructional certificate shall be fulfilled by one or more teaching staff members:
 - a. An endorsement for the appropriate grade level and/or academic content area being taught; and
 - b. An endorsement in bilingual/bicultural education or world languages.
 - (1) A teaching staff member of a language other than English has demonstrated linguistic competence in the language of their instruction, pursuant to N.J.A.C. 6A:9B-10.5 or 11.5(a)2.
3. All teaching staff members of ESL classes shall hold a valid New Jersey instructional certificate with an ESL endorsement, pursuant to N.J.S.A. 18A:6-38 et seq. and N.J.A.C. 6A:9B-11.6.
4. All teaching staff members providing English language services shall hold a valid New Jersey instructional certificate.



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- H. Language Instruction Educational Program Placement, Assessment, Exit, and Reentry - N.J.A.C. 6A:15-1.9
1. All MLs from Kindergarten through twelfth-grade shall be enrolled in a LIEP established by the Board of Education in accordance with N.J.A.C. 6A:15-1.4(b) through (f) and C.2. through C.6. above, N.J.A.C. 6A:15-1.15(a) and N.1. below, and N.J.S.A. 18A:35-18 and N.J.S.A. 18A:35-22.
 2. Students identified as MLs shall be assessed annually using ELP assessments to measure the progress toward English language proficiency and to determine readiness for exiting the LIEP. Students who meet the criteria for Statewide alternate assessments, pursuant to N.J.A.C. 6A:14-4.10(a)2, shall be assessed annually using an alternate ELP assessment.
 3. A ML enrolled in the LIEP shall be placed in a classroom(s) where the primary language of instruction is English when the ML has demonstrated readiness to exit a LIEP first by achieving the Department-established cut score on an ELP or alternate ELP assessment. The student's readiness shall be further assessed by the use of a Department-established English language observation form that considers, at a minimum: classroom performance; the student's reading level in English; the observations of the teaching staff members responsible for the educational program of the student; and performance on achievement tests in English.
 - a. Pursuant to 34 CFR §200.6(h)(4)(ii), a ML with a disability whose disability makes it impossible for the student to be assessed in a particular domain because there are no appropriate accommodations for assessing the student in that domain may be exited from ML status based on the student meeting the Department-determined cut



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score on the remaining domains in which the student was assessed.

4. When the review process for exiting a student from a LIEP has been completed, the district shall notify, by written communication, the student's parent of the placement determination. If the parent or a teaching staff member disagrees with the student's placement, the parent or teaching staff member may appeal the placement to the Commissioner of Education, pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:3, after exhausting the school district's appeal process.
5. A parent may remove a student who is enrolled in a LIEP pursuant to N.J.S.A. 18A:35-22.1.
 - a. A student who is identified as a ML and whose parent refuses placement in a LIEP shall still access and meet the academic expectations of the NJSLs. Pursuant to N.J.A.C. 6A:8, N.J.A.C. 6A:15-1.6, and E. above, the district shall ensure that students whose parents refuse placement are provided the appropriate instructional adaptations and appropriate assessment modifications and accommodations for Statewide assessments.
6. The district shall monitor, for a minimum of two years, the academic progress of students who are exited from a LIEP to ensure that the students are continually meeting or exceeding the NJSLs when the curriculum and instruction are delivered in English.
7. Newly exited students who are not academically progressing in classes where English is the primary language of instruction may be considered for reentry to a LIEP as follows:



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- a. After a minimum of one-half an academic year and within two years of exit, the teaching staff member delivering instruction in English may recommend retesting with the approval of the Principal.
 - b. A waiver of the minimum time limitation may be approved by the Executive County Superintendent upon request of the Superintendent if the student is experiencing extreme difficulty in adjusting to classes where English is the primary language of instruction.
 - c. The recommendation for retesting shall be based on the teaching staff member's documented observation of a student's academic performance and data-based determination that the student is experiencing difficulties due to problems in using the English language to communicate effectively with peers and adults; understand directions given by the teaching staff member; and/or comprehend basic verbal and written materials.
 - d. The student shall be tested using a different form of the English language proficiency assessment than the one used to exit the student from the LIEP.
 - e. If the student scores below the Department-determined cut score on the English language proficiency assessment, the student shall be reenrolled into a LIEP.
- I. Graduation Requirements for Multilingual Learners - N.J.A.C. 6A:15-1.10

All MLs shall satisfy requirements for high school graduation pursuant to N.J.A.C. 6A:8-5.1(a).



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J. Location - N.J.A.C. 6A:15-1.11

1. All Kindergarten through twelfth-grade LIEPs shall be conducted within classrooms within the school district pursuant to N.J.S.A. 18A:35-20, except under the following circumstances:
 - a. A LIEP is conducted in another school district as part of a joint program, pursuant to N.J.A.C. 6A:15-1.13 and L. below; or
 - b. A ML's individualized learning opportunity, pursuant to N.J.A.C. 6A:8-5.1(a)2, occurs outside of the school district's classrooms.

K. Notification - N.J.A.C. 6A:15-1.12

1. The district shall notify, by written communication, the parent of a ML of the fact that their child has been identified as eligible for placement in a LIEP.
 - a. The district shall issue the notification within thirty calendar days of the start of the school year.
 - b. For a student who enrolls after the beginning of the school year, the district shall issue the notification within fourteen calendar days of the student being placed in a LIEP.
2. The notice shall be in writing and in the language in which the parent possesses a primary speaking ability, and in English, and shall include the following information:
 - a. Why the student was identified as a ML;



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- b. Why the school district determined the student needs to be placed in a LIEP that will help the student develop and attain English proficiency and meet the NJSLs;
- c. The student's level of English language proficiency, how the level of English language proficiency was assessed, and the student's performance in academic content areas;
- d. The method of instruction the school district will use to serve the student, including a description of other instruction methods available and how those methods differ in content, instructional goals, and the use of English and a primary language, if applicable;
- e. How the program will meet the student's specific needs in attaining English language proficiency and meeting or exceeding the NJSLs;
- f. The program's exit requirements, the expected amount of time that the ML will need to successfully achieve in classrooms where the language of instruction is English, and, in the case of high school students, the expected rate of graduation;
- g. How the LIEP will meet the objectives of the individualized education program of a student with a disability; and
- h. A statement that the parent may decline the child's enrollment in a LIEP, and that the parent shall be given an opportunity to do so or to select a different type of LIEP service available at the child's school.



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3. The district shall send progress reports to the parents of students enrolled in a LIEP in the same manner and frequency as progress reports are sent to the parent of other students enrolled in the school district.
 4. Progress reports shall be written in English and in the primary language spoken by the parent of students enrolled in the LIEP.
 5. The district shall notify the parent when the student meets the exit criteria and is placed in a monolingual English program. The notice shall be in English and in the language in which the parent possesses a primary speaking ability.
- L. Joint Programs - N.J.A.C. 6A:15-1.13
1. With approval of the Executive County Superintendent on a case-by-case basis, the Board of Education may join with another district Board to provide:
 - a. A LIEP; and
 - b. An individualized learning opportunity, pursuant to N.J.A.C. 6A:8-5.1(a)2, to a ML who chooses to utilize it to meet the 120-credit graduation requirement, in whole or in part.
- M. Parental and Family Engagement - N.J.A.C. 6A:15-1.14
1. The Superintendent or designee shall provide for the maximum practicable engagement of the parent of MLs in the development and review of program objectives and dissemination of information to and from the Boards of Education and communities served by the LIEP.
 - a. This duty includes ensuring all information regarding a ML's educational experience is



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available in the language in which the parent possesses a primary speaking ability, and in English. This information includes, but it not limited to: district- and school-level policies; invitational letters regarding school or district programs; information regarding student discipline policies and procedures; registration and enrollment; report cards; requests for parent permission for student participation in district or school activities; parent-teacher conferences; parent handbooks; and gifted and talented programs.

2. With the exception of a Board implementing an English language services or ESL program, each Board implementing a LIEP shall establish a parent advisory committee on bilingual education of which the majority membership shall be the parents of MLs.

N. Waiver Process Provided by Statute - N.J.A.C. 6A:15-1.15

1. A school district that has twenty or more students eligible for the bilingual education program in Kindergarten through twelfth-grade may request annual approval from the Department to waive the requirement at N.J.A.C. 6A:15-1.4(d) and C.4. above and, instead, to establish an instructional program alternative if the school district is able to demonstrate that it would be impractical to provide a full-time bilingual program due to the age range, grade span, and/or geographic location of eligible students.
 - a. Instructional program alternatives that shall be established include, but are not limited to: the bilingual part-time program; the bilingual resource program; the bilingual tutorial program; the sheltered English instruction program; and the high-intensity ESL program.



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- b. All instructional program alternatives shall be designed to assist MLs to develop English language proficiency while learning the knowledge and skills for academic content areas to meet or exceed the NJSLs.
- c. Instructional program alternatives shall be developed in consultation with the Department based on student enrollment and achievement data.
- d. A Board of Education implementing instructional program alternatives annually shall submit to the Department student enrollment and achievement data that demonstrate the continued need for the programs.
- e. Instructional program alternatives shall be approved annually by the Department based on the Department's review of student enrollment and achievement data.

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2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED
CONCUSSIONS AND HEAD INJURIES

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. In order to ensure safety, it is imperative that student-athletes participating in a program of athletic competition, coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student-athlete to return to a program of athletic competition before recovering from a concussion increases the chance of a more serious brain injury.

This Policy and Regulation 2431.4 are consistent with the requirements of N.J.S.A. 18A:40-41.1 et seq., the New Jersey Department of Education Model Policy and Guidance for Districts on the Prevention and Treatment of Sports-Related Head Injuries and Concussions, and the recommendations developed by the Center for Disease Control and Prevention (CDC).

For the purpose this Policy and Regulation 2431.4, "program of athletic competition" shall include any competition or practice in high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, intramural athletic programs within a school or among schools in the district, and any cheerleading program or activity in the school district.

For the purpose of this Policy and Regulation 2431.4, "student-athlete" shall mean any student enrolled in a public or nonpublic school in New Jersey who is a participant in a program of athletic competition organized by the school district.



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The staff member supervising the program of athletic competition shall take steps to prevent concussions and head injuries; ensure student-athletes have appropriate supervision and safety equipment; and ensure student-athletes avoid unsafe conditions.

School staff members supervising programs of athletic competition; licensed athletic trainers; nurses; and school/team physicians shall be trained on the possible signs or symptoms of a concussion. Any possible signs or symptoms of a concussion shall be reported by the student-athlete or an observer to the staff member supervising the program of athletic competition; athletic trainer; school/team physician; school nurse; and/or parent.

The district will adopt an Interscholastic Head Injury Training Program to be completed by the school/team physician, licensed athletic trainer, coaches, and other appropriate district personnel pursuant to N.J.S.A. 18A:40-41.2.

Pursuant to N.J.S.A. 18A:40-41.4, a student-athlete who participates in a program of athletic competition and who sustains or is suspected of having sustained a concussion or other head injury while engaged in a program of athletic competition shall be immediately removed from the program of athletic competition by the staff member supervising the program or athletic competition. A student-athlete who was removed from a program of athletic competition shall not participate in further programs of athletic competition until the student-athlete: is examined by a physician or other licensed healthcare provider trained in the evaluation and management of concussions; receives written medical clearance from a physician trained in the evaluation and management of concussions to return to a program of athletic competition; and progresses through the steps outlined in the CDC's Six-Step Return to Play Progression. The student-athlete's written medical clearance shall be reviewed and approved by the school physician.



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School personnel shall contact the parent of a student-athlete to inform them of a suspected sports-related concussion or head injury as soon as possible after the incident. School personnel shall provide the parent with a checklist or copy of the return to play protocols outlined in this Policy and Regulation 2431.4.

The student-athlete may not begin the CDC's Six-Step Return to Play Progression until the student-athlete receives a medical examination, provides the required written medical clearance, and the medical clearance is approved by the school physician.

Some symptoms may require immediate medical treatment. Emergency medical responders (911) shall be called if the student-athlete is experiencing a deterioration of symptoms; loss of consciousness; direct neck pain associated with the injury; or any other symptom that may require immediate medical treatment.

The district will provide temporary supports to a student-athlete that has sustained a concussion or other head injury.

The Commissioner of Education and Commissioner of Health educational fact sheet that provides information concerning the use and misuse of opioid drugs in the event a student-athlete is prescribed an opioid for a sports-related injury shall be provided to the parents of student-athletes. The district shall obtain a signed acknowledgement of receipt by the student-athlete and their parent in accordance with the provisions of N.J.S.A. 18A:40-41.10.

The Board shall review this Policy and Regulation 2431.4 annually and update as necessary to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussions and head injuries pursuant to N.J.S.A. 18A:40-41.3.



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The district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports team organization provides the school district proof of an insurance policy of an amount of not less than \$50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with this Policy and Regulation 2431.4.

Pursuant to N.J.S.A. 18A:40-41.5 and for the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

New Jersey Department of Education Model Policy and Guidance for Districts on the Prevention and Treatment of Sports-Related Head Injuries and Concussions - August 2023

N.J.S.A. 18A:40-41.1; 18A:40-41.2;
18A:40-41.2a; 18A:40-41.3;
18A:40-41.3a; 18A:40-41.4;
18A:40-41.5

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R2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES

The following procedures shall be followed to implement N.J.S.A. 18A:40-41.1 et seq., the New Jersey Department of Education Model Policy and Guidance for Districts on the Prevention and Treatment of Sports-Related Head Injuries and Concussions, and Policy 2431.4.

A. Prevention

1. The following steps may be taken to prevent concussions and head injuries and ensure the safety of student-athletes:
 - a. Limit the number of stunts during cheerleading practice.
 - (1) When stunting is performed, spotters shall be used and the surface shall be soft and in good condition; and
 - (2) Safe stunting techniques shall be taught and student-athletes shall not be permitted to attempt new or difficult stunts without proper instruction and a coach on hand.
 - b. Ensure student-athletes have appropriate supervision during practices and a designated safe practice facility in good condition for the activity.
 - c. Ensure the use of appropriate fitted and maintained safety equipment.
 - d. Ensure student-athletes avoid unsafe actions such as:



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- (1) Hitting another student-athlete in the head;
 - (2) Using their head to contact another student-athlete;
 - (3) Making illegal contacts; and
 - (4) Trying to injure or put another student-athlete at risk for injury.
- e. Limit the amount of contact during practices. This may include:
- (1) Limiting the amount of practice time that includes scrimmages or full-speed drills.
- f. Teach student-athletes proper techniques and ways to avoid hits to the head.
- g. Keep a close eye on student-athletes in positions that are at increased risk for concussion to help spot a potential concussion.
- B. Possible Signs or Symptoms of Concussion
1. Some mild traumatic brain injuries and concussion symptoms may appear right away, while others may not appear for hours or days after the injury. These symptoms may be observed by coaches, licensed athletic trainers, school/team physicians, school nurses, teachers, parents, or a teammate. Below are a few examples of possible signs and symptoms of a concussion:
 - a. The student-athlete grabs or holds head after a play or hit - "Hands to Head";



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- b. The student-athlete appears to be "shaking it off";
- c. The student-athlete appears dazed or "foggy";
- d. The student-athlete forgets plays or demonstrates short term memory difficulty;
- e. The student-athlete cannot recall injury or events just before or just after the injury;
- f. The student-athlete answers questions slowly or inaccurately;
- g. The student-athlete has a headache;
- h. The student-athlete is nauseous or is vomiting;
- i. The student-athlete is experiencing balance problems or dizziness;
- j. The student-athlete is experiencing double vision or changes in vision;
- k. The student-athlete is experiencing sensitivity to light or sound/noise;
- l. The student-athlete is feeling sluggish or foggy;
- m. The student-athlete is having difficulty with concentration and short-term memory;
- n. The student-athlete is experiencing sleep disturbance; and
- o. The student-athlete is experiencing irritability and/or mood changes.



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2. Any possible signs or symptoms of a concussion shall be reported by the student-athlete participating in a program of athletic competition to the coach(es), athletic trainer, school or team physician, school nurse, and/or parent.

C. Treatment

1. Pursuant to N.J.S.A. 18A:40-41.4, a student-athlete who participates in a program of athletic competition and who sustains or is suspected of having sustained a concussion or other head injury while engaged in a program of athletic competition shall be immediately removed from the program of athletic competition by the staff member supervising the program of athletic competition.
2. The staff member supervising the student-athlete during the program of athletic competition shall immediately contact the school physician, athletic trainer, or school nurse to examine the student-athlete.
3. Emergency medical responders (911) shall be called if the student-athlete is experiencing a deterioration of symptoms, loss of consciousness, or direct neck pain associated with the injury pursuant to D. below.
4. A student-athlete who is removed from a program of athletic competition shall not participate in further programs of athletic competition until:
 - a. The student-athlete is evaluated by a physician or other licensed healthcare provider trained in the evaluation and management of concussions and receives written clearance from a physician trained in the evaluation and management of concussions to return to the program of athletic competition; and



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- (1) The student-athlete's written medical clearance from a physician must indicate a medical examination has determined:
 - (a) The student-athlete's injury was not a concussion or other head injury, the student-athlete is asymptomatic at rest, and the student-athlete may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities; or
 - (b) The student-athlete's injury was a concussion or other head injury and the student-athlete's physician will monitor the student-athlete to determine when the student-athlete is asymptomatic at rest and when the student-athlete may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.
- (2) The student-athlete's written medical clearance shall be reviewed and approved by the school physician.
- (3) A student-athlete who has suffered a concussion or other head injury may not begin the CDC's Six-Step Return to Play Progression as outlined in E. below until the student-athlete receives a medical examination and provides the required written medical clearance to the Principal or designee.



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- (4) A written medical clearance not in compliance with the provisions of C.4.a. above will not be accepted.
 - b. A student-athlete who has suffered a concussion or other head injury returns to regular school activities without the need for additional support and is no longer experiencing symptoms of the injury when conducting those activities.
 - (1) If school is in session, a student-athlete who has suffered a concussion or other head injury must return to regular school activities without symptoms or need for additional support before returning to a program of athletic competition as part of the CDC's Six-Step Return to Play Progression.
 - (2) If school is not in session, a student-athlete who has suffered a concussion or other head injury must return to their normal daily activities without symptoms as part of the CDC's Six-Step Return to Play Progression.
- D. Symptoms Requiring Immediate Medical Assessment (911/Emergency Evaluation)
1. The following symptoms requiring immediate medical assessment include, but are not limited to:
 - a. The student-athlete loses consciousness;
 - b. The student-athlete has a headache that gets worse and does not go away;



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- c. The student-athlete is experiencing weakness, numbness, decreased coordination, convulsions, or seizure;
 - d. The student-athlete is experiencing repeated vomiting and/or intractable retching;
 - e. The student-athlete is slurring speech or exhibiting unusual behavior (disoriented);
 - f. The student-athlete has one pupil (the black part in the middle of the eye) larger than the other; and
 - g. The student-athlete cannot recognize people or places and/or gets confused, restless, or agitated.
- E. CDC's Six-Step Return to Play Progression for Students Who Have Suffered a Concussion or Other Head Injury
- 1. The return of a student-athlete to a program of athletic competition shall be in accordance with the CDC's Six-Step Return to Play Progression recommendations and any subsequent changes or other updates to those recommendations as developed by the CDC. Recovery is individual.
 - a. As applicable, the student-athlete's treating healthcare provider may guide the student-athlete through the return to play protocol while experiencing mild symptoms as part of the treatment.
 - b. In addition, the student-athlete's treating healthcare provider may adjust the treatment plan prior to Step Six, full return to competition.



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- c. Clearance from a student-athlete's physician trained in the evaluation and management of concussions is required before returning to full competition.

2. Six-Step Return to Play Progression

- a. Step 1: Back to Regular Activities

The student-athlete is back to their regular activities (such as school).

- b. Step 2: Light Aerobic Activity

The student-athlete shall begin with light aerobic exercise only to increase a student-athlete's heart rate. This means about five to ten minutes on an exercise bike, walking, or light jogging. No weightlifting at this point.

- c. Step 3: Moderate Activity

The student-athlete shall continue with activities to increase a student-athlete's heart rate with body or head movement. This includes moderate jogging, brief running, moderate-intensity stationary biking, or moderate-intensity weightlifting (less time and/or less weight from their typical routine).

- d. Step 4: Heavy, Non-Contact Activity

The student-athlete shall add heavy, non-contact physical activity, such as sprinting/running, high-intensity stationary biking, regular weightlifting routine, or non-contact sport-specific drills (in three planes of movement).



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e. Step 5: Practice & Full Contact

The student-athlete may return to practice and full contact (if appropriate for the sport) in controlled practice.

f. Step 6: Competition

The student-athlete may return to competition.

3. It is important for a student-athlete's parent(s), coach(es), and teachers to watch for concussion symptoms after each day's Six-Step Return to Play Progression activity.
4. A student-athlete should only move to the next step if they do not exhibit any new symptoms at the current step.
5. If a student-athlete's symptoms return or if they develop new symptoms, this could be a sign the student-athlete is overexerting. The student-athlete shall stop these activities and the student-athlete's medical provider shall be contacted. After more rest and no concussion symptoms, the student-athlete can start at the previous step.

F. Temporary Supports for Student-Athletes with Sports-Related Head Injuries or Concussions

1. Initial rest followed by a gradual return to activity during healing is recommended. Accordingly, consideration of the cognitive effects in returning to the classroom is also an important part of the treatment of sports-related concussions and head injuries.



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2. Mental exertion increases the symptoms from concussions and affects recovery. To recover, cognitive rest is just as important as physical rest. Reading, studying, computer usage, texting, even watching movies if a student-athlete is sensitive to light/sound, can slow a student-athlete's recovery. Managing the symptoms through a balance of rest and activity is the key to recovery.
 - a. The district will provide support for student-athletes diagnosed with a concussion.
 - b. The student-athlete's health care provider will handle short-term medical accommodations.
3. Collaboration between the student-athlete's health care provider and the school may be necessary. If accommodations are needed for an extended time, the district may want to consider implementing accommodations via a formalized 504 plan.
4. The Principal or designee may address the student-athlete's cognitive needs in the following ways:
 - a. Limit the student-athlete's screen time;
 - b. Have the student-athlete take rest breaks as needed;
 - c. Have the student-athlete spend fewer hours at school;
 - d. Provide the student-athlete more time to take tests or complete assignments. (All courses should be considered);
 - e. Provide the student-athlete help with schoolwork;



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- f. Reduce the student-athlete's time spent on the computer, reading, and writing;
 - g. Provide or grant the student-athlete early passing time to avoid crowded hallways; and/or
 - h. Allow the student-athlete extra time to complete tests or coursework.
5. These supports and/or short-term medical accommodations may be addressed in an individualized healthcare plan for a student-athlete who has suffered a concussion or other head injury.
6. Concussions affect several aspects of brain function, including cognition, balance and coordination, visual tracking and processing, behavior, and others. The symptoms experienced, difficulties faced, and timeline for recovery will vary for each individual.
7. A brief period of relative rest followed by a gradual return to lighter activities is generally considered the best "medicine" for healing concussions or other head injuries. This may include relative rest from both physical and cognitive activities. Each injury, and therefore each treatment plan, is different. School personnel, in collaboration with the student-athlete, parents, and the student-athlete's health care provider, are in the best position to create flexible, temporary supports to meet the needs of each student-athlete.

G. Education

- 1. The CDC offers tips for health professionals and educators on their website. Interscholastic Head Injury



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Training Programs are available via the CDC website or the National Federation of State High School Associations.

2. This training shall be completed by the school/team physician, licensed athletic trainer, school nurses, coaches, and other relevant school personnel.

H. Other Considerations

1. Educational information for student-athletes on the prevention of concussions shall be reviewed.
2. The importance of early identification and treatment of concussions to improve recovery shall be reinforced.
3. School personnel shall contact the student-athlete's parent and inform them of the suspected sports-related concussion or head injury before allowing the student-athlete to go home after a program of athletic competition.
4. School personnel shall provide the parent of the student-athlete with a checklist or copy of the return to play protocols including the requirement of written clearance from a physician trained in the evaluation and management of concussions before the student-athlete is able to return to a program of athletic competition.

I. Interscholastic Head Injury Training Program

1. The district will adopt an Interscholastic Head Injury Training Program to be completed by the school/team physician, licensed athletic trainer, coaches, and other appropriate district personnel pursuant to



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N.J.S.A. 18A:40-41.2. The training program shall include:

a. The recognition of the signs of head and neck injuries, concussions, and second impact syndrome; and

(1) Pursuant to N.J.S.A. 18A:40-41.1.d., if a student-athlete sustains a second concussion while still having symptoms of a previous concussion, it can lead to the severe impairment and even the death of the student-athlete, and is referred to as second-impact syndrome.

b. The CDC's Six-Step Return to Play Progression or any subsequent changes or other updates developed by the CDC.

J. "Return to Play Progressions" vs. "Therapeutic Progressions"

1. In many cases, after the initial rest period, concussed individuals may be encouraged to resume limited activities, including light physical and cognitive activities, even in the presence of some continued symptoms. This may be referred to as "therapeutic progressions," and while some of the activities may overlap with the CDC's Six-Step Return to Play Progression, it is different in the goals and intent from "return to play."

a. "Return to play" progressions are intended to test the concussed individual's readiness to perform the activity correctly, and to do so with no symptoms.

b. "Therapeutic" progressions are intended to help the individual recover and to help them improve



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their performance and tolerance to those activities. This may take several days, or longer, at any given step.

- c. "Therapeutic progressions" should be recommended and supervised by a health care provider familiar with the evaluation and management of concussions, and monitored by a team including the student-athlete, parents, health care provider, and school personnel. Adjustments to the program should be in response to the student-athlete's overall symptom load and progress. It should be remembered that student-athletes may progress at different rates for various aspects of their injury, such as tolerating light to moderate aerobic activity before tolerating being in the classroom, or tolerating schoolwork done at home before tolerating the classroom and school environment. Of note, progressions in one aspect of the treatment plan can have a positive effect on other areas as the brain is returning to a more typical overall level of function. A successful treatment plan is one that can adapt appropriately for each student-athlete.

K. Educating the Community on the District Sports-Related Concussions and Head Injuries Policy

1. The Board shall review Policy 2431.4 and this Regulation annually, and update as necessary to ensure Policy 2431.4 and this Regulation reflect the most current information available on the prevention, risk, and treatment of sports-related concussions and head injuries.
2. The district may provide regular education and training for staff including administrators, teachers,



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paraprofessionals, and school counselors regarding concussions and other head injuries as head injuries can happen at any time during the school day or outside of school.

3. The district is in a unique position to promote healthy behaviors. The district can embed education related to the prevention and treatment of concussions and head injuries through the New Jersey Student Learning Standards Comprehensive Health and Physical Education Standard 2.3 - Safety. In addition, N.J.S.A. 18A:6-2 requires education in accident and fire prevention and N.J.S.A. 18A:35-5 requires education in injury or illness emergencies.

Adopted: 17 August 2011
Revised: 28 November 2012
Revised: 13 April 2022
Revised:



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3161 EXAMINATION FOR CAUSE

- A. Pursuant to N.J.S.A. 18A:16-2 and N.J.A.C. 6A:32-6.3, the Board of Education may require physical or psychiatric examinations of a teaching staff member whenever, in the judgment of the Board, a teaching staff member shows evidence of deviation from normal physical or mental health, to determine the teaching staff member's physical and mental fitness to perform, with reasonable accommodation, the position the teaching staff member currently holds, or to detect any health risk(s) to students and other employees. When the Board requires a teaching staff member to undergo a physical or psychiatric examination:
1. The Board shall provide the teaching staff member with a written statement of the reasons for the required examination; and
 2. The Board shall provide the teaching staff member with a hearing, if requested.
 - a. Notice of the teaching staff member's right to a hearing shall be provided with the statement of reasons for the required examination;
 - b. The teaching staff member must request the Board hearing, in writing, within five working days of the teaching staff member's receipt of the written statement of reasons:
 - (1) The teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to timely request a hearing before the Board;
 - c. The Board hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will



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offer the teaching staff member the opportunity to appear before the Board to refute the reason(s) for the required examination(s);

d. The teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to persuade the Board at the hearing that the teaching staff member should not be required to submit to the appropriate examination(s); and

e. The determination of such a hearing shall be appealable to the Commissioner pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 - Appeals.

3. The teaching staff member may refuse, without reprisal, to waive their right to protect the confidentiality of medical information, in accordance with P.L. 104-191, Health Insurance Portability and Accountability Act of 1996.

B. Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of examinations made by a physician or institution designated by the Board. However, the teaching staff member shall bear the cost if the examination is performed by a physician or institution designated by the teaching staff member with approval of the Board.

1. If the teaching staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s), the Board is not required to designate the physician or institution submitted for consideration by the teaching staff member, but shall not act unreasonably in withholding its approval of the physician or institution.



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2. The teaching staff member shall authorize the physician or institution performing the examination to immediately release the examination results to the Superintendent.
 3. All records and reports relating to any such examination shall be the property of the Board, in accordance with N.J.S.A. 18A:16-5.
 - a. Health records of teaching staff members, including computerized records, shall be secured, stored, and maintained separately from other personnel files; and
 - b. Health records may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5.
 4. If the results of any such examination indicate mental abnormality or communicable disease, the teaching staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the teaching staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.
- C. In order to return to work, the teaching staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent.
1. The examination must be conducted by a physician or institution upon which the Board and teaching staff member confer and agree;



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2. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the teaching staff member's choice, the cost shall be borne by the teaching staff member; and
 3. The teaching staff member shall authorize the physician or institution performing the examination to immediately release the examination results to the Superintendent.
- D. A teaching staff member who refuses to submit to an examination required by the Board in accordance with this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but is not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101
N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;
18A:28-5; 18A:30-1 et seq.
N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted: 31 October 2002
Revised: 19 March 2008
Revised: 14 September 2022
Revised:



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3211 Code of Ethics

The Board of Education endorses the code of ethics for professional educators published by the National Education Association (NEA).

Preamble

The educator, believing in the worth and dignity of each human being, recognizes the supreme importance of the pursuit of truth, devotion to excellence, and the nature of democratic principles. Essential to these goals is the protection of freedom to learn and to teach and the guarantee of equal educational opportunity for all. The educator accepts the responsibility to adhere to the highest ethical standards.

The educator recognizes the magnitude of the responsibility inherent in the teaching process. The desire for the respect and confidence of one's colleagues; of students; of parent(s); and of the members of the community provides the incentive to attain and maintain the highest possible degree of ethical conduct. The Code of Ethics of the Education Profession indicates the aspiration of all educators and provides standards by which to judge conduct.

The remedies specified by the NEA and/or its affiliates for the violation of any provision of this Code shall be exclusive and no such provision shall be enforceable in any form other than one specifically designated by the NEA or its affiliates.

Principle I - Commitment to the Student

The educator strives to help each student realize their potential as a worthy and effective member of society. The educator therefore works to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.



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In fulfillment of the obligation to the student, the educator:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view.
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the student to embarrassment or disparagement.
6. Shall not, on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a), unfairly:
 - a. Exclude any student from participation in any program;
 - b. Deny benefits to any student; or
 - c. Grant any advantage to any student.
7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose or is required by law.



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Principle II - Commitment to the Profession

The education profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In the belief that the quality of the services of the education profession directly influences the nation and its citizens, the educator shall exert every effort to raise professional standards to promote a climate that encourages the exercise of professional judgment, to achieve conditions which attract persons worthy of the trust to careers in education, and to assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation to the profession, the educator:

1. Shall not in an application for a professional position deliberately make a false statement or fail to disclose a material fact related to competency and qualifications.
2. Shall not misrepresent their professional qualifications.
3. Shall not assist entry into the profession of a person known to be unqualified in respect to character, education, or other relevant attribute.
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position.
5. Shall not assist a non-educator in the unauthorized practice of teaching.



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6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law.
7. Shall not knowingly make false or malicious statements about a colleague.
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decisions or actions.

N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted: 31 October 2002
Revised:



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3212 Attendance

The regular and prompt attendance of teaching staff members is an essential element in the efficient operation of the school district and the educational program. Teaching staff member absenteeism disrupts the educational program and the Board of Education considers attendance an important component of a teaching staff member's job performance.

Teaching staff members shall provide notice for the use of sick time as required in N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01 in accordance with the district's procedure for teaching staff members to report the use of sick leave and other absences. A teaching staff member who fails to give prompt notice of an absence, misuses sick leave, fails to verify an absence in accordance with statute, administrative code, or Board policy; falsifies the reason for an absence; is absent without authorization; is repeatedly tardy; or accumulates an excessive number of absences may be subject to appropriate consequences, which may include, but not be limited to, the withholding of a salary increment, termination, nonrenewal, and/or certification of tenure charges.

Sick leave is defined in accordance with N.J.S.A. 18A:30-1 and Policy and Regulation 1642.01. No teaching staff member will be discouraged from the prudent, necessary use of sick leave and any other leave provided for by statute; administrative code; collective bargaining agreement; an individual employment contract; or the policies of the Board. The Superintendent or Board of Education may require verification to be filed with the Secretary of the Board in order to obtain sick leave in accordance with the provisions of N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01.

The Superintendent, in consultation with administrative staff members, will review the rate of absence among teaching staff members. The review will include the collection and



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analysis of attendance patterns, the training of teaching staff members in their attendance responsibilities, and the counseling of teaching staff members for whom regular and prompt attendance is a problem.

N.J.S.A. 18A:27-4; 18A:28-5; 18A:30-1; 18A:30-2; 18A:30-4

Adopted: 31 October 2002
Revised: 10 August 2005
Revised: 25 February 2009
Revised: 17 June 2015
Revised:



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R3212 ATTENDANCE

A. Review of Attendance Data

1. A record shall be kept of the attendance of each teaching staff member, including teachers; educational services personnel; administrators; and other certificated staff members. Any absence, for part or all of a school day, shall be recorded along with the reason for the absence. The record will distinguish sick leave, professional days, unpaid leaves of absence, personal leave, bereavement leave, and any other leaves of absences taken by the teaching staff member. The teaching staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent or by Policy and Regulation 1642.01. The teaching staff member's rate of absence shall be calculated at least once per school year and entered on the teaching staff member's attendance record. A teaching staff member's attendance record shall be part of the teaching staff member's personnel file.
2. A cumulative attendance record shall be assembled for each school in the school district and also for the school district as required by the New Jersey Department of Education.
3. An attendance summary shall be prepared from the cumulative attendance record. The attendance summary shall show the rate of absence for each school in the district and also for the school district.

B. Attendance Reporting and Improvement Plan

1. Planning



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- a. Each absence of a teaching staff member shall be reported by the teaching staff member in accordance with the school district's procedure.
- b. The absence of a teaching staff member shall be provided to the teaching staff member's Principal or supervisor designated by the Superintendent, as appropriate, who shall determine if a substitute or replacement is required for the period of the absence.
- c. A report of such absences shall also be provided to the Superintendent or designee.
- d. The Principal or supervisor designated by the Superintendent shall determine if an absence requires further verification. Reasons for further verification may include, but are not limited to, the following:
 - (1) A pattern of absences on the same day(s) of the week;
 - (2) A pattern of absences before or after nonworking days;
 - (3) The habitual exhaustion of personal leave.
- e. The Superintendent or designee will meet with Principals and supervisors to discuss attendance records of teaching staff members. The attendance records shall be analyzed for patterns of absences, such as excessive absenteeism in a given department, school, or work place in the school district, among certain groups of teaching staff members, for certain specific causes, or on certain days of the week, month, or year.



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Specific strategies for reducing the rate of absences shall be developed.

2. Implementation

- a. The Superintendent or designee or the teaching staff member's Principal or supervisor designated by the Superintendent shall be responsible for implementing a plan for the improvement of teaching staff member attendance.
- b. The teaching staff member's Principal or supervisor designated by the Superintendent shall encourage the regular attendance of teaching staff members in their workplace, school, or department. The teaching staff member's Principal or supervisor designated by the Superintendent shall maintain contact with absent employees and may confer with teaching staff members who return from an absence of any duration.
- c. The Superintendent shall direct Principals and supervisors designated by the Superintendent to incorporate a teaching staff member's attendance record in the teaching staff member's evaluation.
- d. The teaching staff member's Principal or supervisor designated by the Superintendent shall report to the Superintendent or designee any teaching staff member whom the Principal or supervisor designated by the Superintendent suspects of misusing sick leave or falsifying the reasons for an absence.

3. Counseling

- a. The Superintendent, Principal, or supervisor designated by the Superintendent may schedule a



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conference with a teaching staff member where the number and/or pattern of the teaching staff member's absences or the reasons offered for the teaching staff member's absences may indicate a concern.

- b. Prior to the giving of any admonition, reprimand, or imposition of discipline of any kind, the Superintendent, Principal, or supervisor designated by the Superintendent shall determine the nature of the absences and consider any extenuating circumstances.
- c. A written report of any attendance conference shall be prepared and retained with the teaching staff member's evaluations. The teaching staff member shall be permitted to examine the report and affix their comments, if any, to evaluation reports.

C. Record of Attendance

1. A record shall be kept of the attendance of all teaching staff members, including supervisors. Any absence, for part or all of a school day, shall be recorded with the reason for the absence. A teaching staff member's attendance record shall be part of the teaching staff member's personnel file.
2. The record will distinguish sick leave; professional days; unpaid leaves of absences; personal leave; bereavement leave; and any other leaves taken by the teaching staff member. The teaching staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent, Policy 1642.01, or any other law or Board policy.



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3. A teaching staff member's rate of absence shall be calculated at least once per school year and entered on the teaching staff member's attendance record.
4. At the end of each school year, the Superintendent of Schools, Principals, and teaching staff members' supervisors designated by the Superintendent will review attendance records for teaching staff members.

D. Attendance Improvement Plan

1. The attendance record prepared for teaching staff members shall be analyzed for patterns of absence, such as excessive absenteeism in a given school or work place, among certain groups of employees, for certain specific causes, or on certain days of the week, month, or year.
2. Specific strategies for reducing the rate of absences shall be developed.
3. The Superintendent shall designate an administrator or supervisor to be responsible for implementing the approved plan for the improvement of teaching staff member attendance in the school district and in schools in the district.
4. The record of a conference(s) dealing with excessive absenteeism may serve as an element in the evaluation of any teaching staff member's performance.

E. In-Service Training

1. The teaching staff member's Principal or supervisor designated by the Superintendent shall meet with teaching staff members at the beginning of each school year to:



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- a. Inform teaching staff members of Board policy and district regulations on attendance;
- b. Familiarize employees with the procedures to be used in requesting, reporting, and verifying absences; and
- c. Acquaint teaching staff members with the degree to which attendance will affect evaluation reports.

Issued: 17 June 2009
Revised:



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3324 RIGHT OF PRIVACY

The Board of Education will provide facilities and school district-owned property to assist teaching staff members in their job responsibilities or for the teaching staff members' convenience. These facilities or district-owned property may include, but are not limited to, an office, a storage closet, a filing cabinet, a locker, and/or a desk. The Principal or designee may provide a teaching staff member with exclusive use and access to such facilities or school district-owned property or may require the facility or school district-owned property be shared with other staff members. The teaching staff member may be provided a lock or key by the school district or may secure the facility or school district-owned property using their own locking device with permission from the Principal or designee.

Teaching staff members should be aware their expectation of privacy in these facilities and/or the school district-owned property provided by the Board of Education is reduced by virtue of actual office practices and procedures, for searches conducted pursuant to an investigation of work-related employee misconduct, or by school district policies or regulations. In addition, teaching staff members shall have a reduced expectation of privacy in these facilities and school district-owned property if there is reasonable suspicion the teaching staff member is violating a law or school policy. Teaching staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district-owned property being searched without a search warrant. In order to avoid exposing personal belongings to such a search, teaching staff members are discouraged from storing personal papers and effects in these facilities or school district-owned property.

The Board prohibits any audio or video recording of a teaching staff member or student by any student; other school staff member; visitor; or any other person while a teaching staff member is performing their Board-assigned job responsibilities without the prior written approval of the teaching staff member's



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Principal or supervisor. In addition to protecting the privacy rights of all teaching staff members, such recordings may violate the privacy rights of students and teaching staff members and can be disruptive to the educational program. The teaching staff members' Principal or supervisor's prior approval for a person to make an audio or video recording of a teaching staff member or a school-sponsored activity is not required for a school-sponsored activity that is open to parents, family members, or other members of the public to attend. Such activities include, but are not limited to: curricular activities; co-curricular activities; athletic events; student programs; or any other school-sponsored activity.

A person requesting prior approval to audio or video record a teaching staff member or student that is not permitted in accordance with the provisions of this Policy, must submit a written request to the Principal. The Principal will review the written request and provide the requester with a written decision. If a written approval is not provided by the Principal to the person submitting the request prior to the requested recording date or event, the request shall be deemed denied and the audio or video recording shall not be permitted.

Any person making an audio or video recording in violation of the provisions of this Policy shall be required to immediately cease making the recording to avoid violating the privacy rights of others. Any teaching staff member found to have violated the provisions of this Policy may be subject to discipline.

Adopted: 17 October 2012
Revised:



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Examination for Cause

4161 EXAMINATION FOR CAUSE

- A. Pursuant to N.J.S.A. 18A:16-2 and N.J.A.C. 6A:32-6.3, the Board of Education may require physical or psychiatric examinations of a support staff member whenever, in the judgment of the Board, a support staff member shows evidence of deviation from normal physical or mental health, to determine the support staff member's physical and mental fitness to perform, with reasonable accommodation, the position the support staff member currently holds, or to detect any health risk(s) to students and other employees. When the Board requires a support staff member to undergo a physical or psychiatric examination:
1. The Board shall provide the support staff member with a written statement of the reasons for the required examination; and
 2. The Board shall provide the support staff member with a hearing, if requested.
 - a. Notice of the support staff member's right to a hearing shall be provided with the statement of reasons for the required examination;
 - b. The support staff member must request the Board hearing, in writing, within five working days of the support staff member's receipt of the written statement of reasons:
 - (1) The support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to timely request a hearing before the Board;
 - c. The Board hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will



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offer the support staff member the opportunity to appear before the Board to refute the reason(s) for the required examination(s);

- d. The support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to persuade the Board at the hearing that the support staff member should not be required to submit to the appropriate examination(s); and
- e. The determination of such a hearing shall be appealable to the Commissioner pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 - Appeals.

3. The support staff member may, without reprisal, refuse to waive their right to protect the confidentiality of medical information, in accordance with P.L. 104-191, Health Insurance Portability and Accountability Act of 1996.

B. Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of examinations made by a physician or institution designated by the Board. However, the support staff member shall bear the cost if the examination is performed by a physician or institution designated by the support staff member with approval of the Board.

1. If the support staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s), the Board is not required to designate the physician or institution submitted for consideration by the support staff member, but shall not act unreasonably in withholding its approval of the physician or institution.



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2. The support staff member shall authorize the physician or institution performing the examination to immediately release the examination results to the Superintendent.
 3. All records and reports relating to any such examination shall be the property of the Board, in accordance with N.J.S.A. 18A:16-5.
 - a. Health records of support staff members, including computerized records, shall be secured, stored, and maintained separately from other personnel files; and
 - b. Health records may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5.
 4. If the results of any such examination indicate mental abnormality or communicable disease, the support staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the support staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.
- C. In order to return to work, the support staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent.
1. The examination must be conducted by a physician or institution upon which the Board and support staff member confer and agree;



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2. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the support staff member's choice, the cost shall be borne by the support staff member; and
 3. The support staff member shall authorize the physician or institution performing the examination to immediately release the examination results to the Superintendent.
- D. A support staff member who refuses to submit to the examination required by the Board in accordance with this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but is not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:16-5
18A:25-7; 18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted: 31 October 2002
Revised: 19 March 2008
Revised: 14 September 2022
Revised:



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4212 Attendance

The regular and prompt attendance of support staff members is an essential element in the efficient operation of the school district and the effective conduct of the educational program. Support staff member absenteeism disrupts the educational program and the Board of Education considers attendance an important component of a support staff member's job performance.

Support staff members shall provide notice for the use of sick time as required in N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01 in accordance with the district's procedure for support staff members to report the use of sick leave and other absences. A support staff member who fails to give prompt notice of an absence, misuses sick leave, fails to verify an absence in accordance with statute, administrative code, or Board policy; falsifies the reason for an absence; is absent without authorization; is repeatedly tardy; or accumulates an excessive number of absences may be subject to appropriate consequences, which may include, but not be limited to, the withholding of a salary increment, termination, nonrenewal, and/or certification of tenure charges.

Sick leave is defined in accordance with N.J.S.A. 18A:30-1 and Policy and Regulation 1642.01. No support staff member will be discouraged from the prudent, necessary use of sick leave and any other leave provided for by statute; administrative code; the collective bargaining agreement; in an individual employment contract; or the policies of the Board. The Superintendent or Board of Education may require verification to be filed with the Secretary of the Board in order to obtain sick leave in accordance with the provisions of N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01.

The Superintendent, in consultation with administrative staff members, will review the rate of absence among support staff members. The review will include the collection and



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analysis of attendance patterns, the training of support staff members in their attendance responsibilities, and the counseling of support staff members for whom regular and prompt attendance is a problem.

N.J.S.A. 18A:30-1; 18A:30-2; 18A:30-4

Adopted: 31 October 2002
Revised: 10 August 2005
Revised: 25 February 2009
Revised: 17 June 2015
Revised:



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R4212 ATTENDANCE

A. Review of Attendance Data

1. A record shall be kept of the attendance of each support staff member, including secretarial staff; maintenance and custodial staff; food service staff; other support staff members, and staff members that supervise support staff members. Any absence, for part or all of a school day, shall be recorded along with the reason for the absence. The record will distinguish sick leave, professional days, unpaid leaves of absence, personal leave, bereavement leave, and any other leaves of absences taken by the support staff member. The support staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent or by Policy and Regulation 1642.01. The support staff member's rate of absence shall be calculated at least once per school year and entered on the support staff member's attendance record. A support staff member's attendance record shall be part of the support staff member's personnel file.
2. A cumulative attendance record shall be assembled for each department or classification of employees in the school district.
3. An attendance report shall be prepared from the cumulative attendance record. The attendance summary shall show the rate of absence for a department and/or classification of employee.

B. Attendance Reporting and Improvement Plan

1. Planning



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- a. Each absence of a support staff member shall be reported by the support staff member in accordance with the school district's procedure.
- b. The absence of a support staff member shall be provided to the support staff member's Principal or supervisor designated by the Superintendent, as appropriate, who shall determine if a substitute or replacement is required for the period of the absence.
- c. A report of such absences shall also be provided to the Superintendent or designee.
- d. The supervisor designated by the Superintendent shall determine if an absence requires further verification. Reasons for further verification may include, but are not limited to, the following:
 - (1) A pattern of absences on the same day(s) of the week;
 - (2) A pattern of absences before or after nonworking days;
 - (3) The habitual exhaustion of personal leave.
- e. The Superintendent or designee will meet with the support staff member supervisors to discuss attendance records of support staff members. The attendance records shall be analyzed for patterns of absences, such as excessive absenteeism in a given department, school, or work place in the school district, among certain groups of support staff members, for certain specific causes, or on certain days of the week, month, or year.



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Specific strategies for reducing the rate of absences shall be developed.

2. Implementation

- a. The Superintendent or designee or the support staff member's supervisor designated by the Superintendent, shall be responsible for implementing a plan for the improvement of support staff member attendance.
- b. The support staff member's supervisor designated by the Superintendent shall encourage the regular attendance of the support staff members in their workplace, school, or department. The support staff member's supervisor designated by the Superintendent shall maintain contact with absent employees and may confer with support staff members who return from an absence of any duration.
- c. The Superintendent shall direct support staff member supervisors to incorporate a support staff member's attendance record in the support staff member's evaluation.
- d. The support staff member's supervisor designated by the Superintendent shall report to the Superintendent or designee any support staff member whom the supervisor suspects of misusing sick leave or falsifying the reasons for an absence.

3. Counseling

- a. The Superintendent or supervisor designated by the Superintendent may schedule a conference with a support staff member where the number and/or



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pattern of the support staff member's absences or the reasons offered for the support staff member's absences may indicate a concern.

- b. Prior to the giving of any admonition, reprimand, or imposition of discipline of any kind, the Superintendent or supervisor designated by the Superintendent shall determine the nature of the absences and consider any extenuating circumstances.
- c. A written report of any attendance conference shall be prepared and retained with the support staff member's evaluations. The support staff member shall be permitted to examine the report and affix their comments, if any, to evaluation reports.

C. Record of Attendance

1. A record shall be kept of the attendance of all support staff members, including supervisors. Any absence, for part or all of a school day, shall be recorded with the reason for the absence. A support staff member's attendance record shall be part of the employee's personnel file.
2. The record will distinguish sick leave; professional days; unpaid leaves of absences; personal leave; bereavement leave; and any other leaves taken by the support staff member. The support staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent, Policy 1642.01, or any other law or Board policy.



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3. A support staff member's rate of absence shall be calculated at least once per school year and entered on the support staff member's attendance record.
4. At the end of each school year, the Superintendent, School Business Administrator/Board Secretary, and support staff members' supervisors will review attendance records for support staff members.

D. Attendance Improvement Plan

1. The attendance record prepared for support staff members shall be analyzed for patterns of absence, such as excessive absenteeism in a given school or work place, among certain groups of employees, for certain specific causes, or on certain days of the week, month, or year.
2. Specific strategies for reducing the rate of absences shall be developed.
3. The Superintendent shall designate an administrator or supervisor to be responsible for implementing the approved plan for the improvement of support staff member attendance in the school district.
4. The record of a conference(s) dealing with excessive absenteeism may serve as an element in the evaluation of any support staff member's performance.

E. In-Service Training

1. The School Business Administrator/Board Secretary or supervisor designated by the Superintendent shall meet with support staff members at the beginning of each school year to:



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- a. Inform support staff members of Board policy and district regulations on attendance;
- b. Familiarize employees with the procedures to be used in requesting, reporting, and verifying absences;
- c. Acquaint support staff members with the degree to which attendance will affect evaluation reports.

Issued:



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4324 RIGHT OF PRIVACY

The Board of Education will provide facilities and school district-owned property to assist support staff members in their job responsibilities or for the support staff members' convenience. These facilities or district-owned property may include, but are not limited to, an office, a storage closet, a filing cabinet, a locker, and/or a desk. The Principal or designee may provide a support staff member with exclusive use and access to such facilities or school district-owned property or may require the facility or school district-owned property be shared with other staff members. The support staff member may be provided a lock or key by the school district or may secure the facility or school district-owned property using their own locking device with permission from the Principal or designee, or immediate supervisor.

Support staff members should be aware their expectation of privacy in these facilities and/or the school district-owned property provided by the Board of Education is reduced by virtue of actual office practices and procedures, for searches conducted pursuant to an investigation of work-related employee misconduct, or by school district policies or regulations. In addition, support staff members shall have a reduced expectation of privacy in these facilities and school district-owned property if there is reasonable suspicion the support staff member is violating a law or school policy. Support staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district-owned property being searched without a search warrant. In order to avoid exposing personal belongings to such a search, support staff members are discouraged from storing personal papers and effects in these facilities or school district-owned property.

The Board prohibits any audio or video recording of a support staff member or student by any student; other school staff member; visitor; or any other person while a support staff



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member is performing their Board-assigned job responsibilities without the prior approval of the support staff member's supervisor. In addition to protecting the privacy rights of all support staff members, such recordings may violate the privacy rights of students and support staff members and can be disruptive to the educational program. The support staff members' supervisor's prior approval for a person to make a video or audio recording of a support staff member or a school-sponsored activity is not required for a school-sponsored activity that is open to parents, family members, or other members of the public to attend. Such activities include, but are not limited to: curricular activities; co-curricular activities; athletic events; student programs; or any other school-sponsored activity.

A person requesting prior approval to an audio or video record a support staff member or student that is not permitted in accordance with the provisions of this Policy, must submit a written request to the support staff member's supervisor. The supervisor will review the written request and provide the requester with a written decision. If a written approval is not provided by the supervisor to the person submitting the request prior to the requested recording date or event, the request shall be deemed denied and audio or video recording shall not be permitted.

Any person making an audio or video recording in violation of the provisions of this Policy shall be required to immediately cease making the recording to avoid violating the privacy rights of others. Any support staff member found to have violated the provisions of this Policy may be subject to discipline.

Adopted: 17 October 2012
Revised:



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Eligibility of Resident/Nonresident Students

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5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School - N.J.A.C. 6A:22-3.1, 3.2, and 3.3

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 and Regulation 5111 - Section B.

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were their own child in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 - Section C.

Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere pursuant to N.J.A.C. 6A:22-3.1(a)4. and Regulation 5111 - Section B.

A student is eligible to attend this school district free of charge in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 - Section C.



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Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h) and Regulation 5111 - Section C.

Except as set forth in N.J.A.C. 6A:22-3.3(b)1., immigration/visa status shall not affect eligibility to attend school. Any student who is domiciled in the school district or otherwise eligible to attend school in the school district pursuant to N.J.A.C. 6A:22-3.2 shall be enrolled without regard to, or inquiry concerning, immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111 - Section D.

Proof of Eligibility - N.J.A.C. 6A:22-3.4

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4 and Regulation 5111 - Section E.

In the case of a dispute between the school district and the parent of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.S.A. 18A:38-1.3.



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Registration Forms and Procedures for Initial Assessment -
N.J.A.C. 6A:22-4.1

Registration and procedures for initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1 and Regulation 5111 - Section F.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and Regulation 5111 - Section F.

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education in accordance with N.J.A.C. 6A:22-4.1(c)2. and Regulation 5111 - Section F.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws in accordance with N.J.A.C. 6A:22-4.1(d) and Regulation 5111 - Section F.

Enrollment or attendance at the school shall not be conditioned or denied pursuant to N.J.A.C. 6A:22-4.1(e) through (i) and Regulation 5111 - Section F.

Notices of Ineligibility - N.J.A.C. 6A:22-4.2

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or



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investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4.2 and Regulation 5111 - Section G.

Removal of Currently Enrolled Students - N.J.A.C. 6A:22-4.3

Nothing in N.J.A.C. 6A:22-4, this Policy, and Regulation 5111 shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information pursuant to N.J.A.C. 6A:22-4.3 and Regulation 5111 - Section H.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3 and Regulation 5111 - Section H.

Appeal to the Commissioner - N.J.A.C. 6A:22-5.1

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools in accordance with N.J.A.C. 6A:22-5.1 and Regulation 5111 - Section I.

Assessment and Calculation of Tuition - N.J.A.C. 6A:22-6

If no appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner in accordance with N.J.A.C. 6A:22-6.1 and Regulation 5111 - Section J. Tuition will be assessed and



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calculated in accordance with N.J.A.C. 6A:22-6.3 and Regulation 5111 - Section J.

If an appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a) and Regulation 5111 - Section J. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2(a)1. and Regulation 5111 - Section J.

Nonresident Students - N.J.S.A. 18A:38-3.a.

Any person not resident in the school district, if eligible except for residence, may be admitted to the schools of the district with the consent of the Board of Education upon such terms, and with payment of tuition, as the Board prescribes. The Board of Education, with the approval of the Executive County Superintendent, shall establish a uniform tuition amount for any nonresident student admitted to the schools of the district pursuant to N.J.S.A. 18A:38-3.a. The continued enrollment of any nonresident student shall be contingent upon the student's maintenance of good standards of citizenship, discipline, attendance, and payment of tuition.

Children Who Anticipate Moving to or from the District

A nonresident student whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled payment of a tuition rate approved by the Executive County Superintendent for a period of time not greater than six weeks prior to the anticipated date of residency.



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Students whose parent or guardian have moved away from the school district on or after October 15 and twelfth grade students whose parent or guardian have moved away from the school district on or after October 15 will be permitted to finish the school year in this school district payment of a tuition rate as approved by the Executive County Superintendent.

Children of District Employees

A child of a Board of Education employee who does not reside in this school district may be admitted to school in this district with or without the payment of tuition for the child if the child's educational program can be provided in a school in the district. If the Board requires the payment of tuition, the Board shall establish and approve a tuition rate for the child of a Board employee upon a request from the employee for their child to attend a school in the district. The tuition amount for the student is not required to follow the amount established in the uniform tuition amount charged pursuant to N.J.S.A. 18A:38-3, if applicable. This provision shall not supersede a provision included in any collective bargaining agreement.

F-1 Visa Students

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with



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supporting documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

J-1 Visa Students

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

N.J.S.A. 18A:38-1; 18A:38-1.1; 18A:38-1.3; 18A:38-3;

18A:38-3.1; 18A:7B-12

N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.

8 CFR 214.3

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R5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

A. Definitions - N.J.A.C. 6A:22-1.2

1. "Affidavit student" means a student attending, or seeking to attend, school in a district pursuant to N.J.S.A. 18A:38-1.b and N.J.A.C. 6A:22-3.2(a).
2. "Appeal" means contested case proceedings before the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.
3. "Applicant" means a parent, guardian, or a resident supporting an affidavit student who seeks to enroll a student in a school district; or an unaccompanied homeless youth or adult student who seeks to enroll in a school district.
4. "Commissioner" means the Commissioner of Education or their designee.
5. "Guardian" means a person to whom a court of competent jurisdiction has awarded guardianship or custody of a child, provided that a residential custody order shall entitle a child to attend school in the residential custodian's school district unless it can be proven that the child does not actually live with the custodian. "Guardian" also means the Department of Children and Families for purposes of N.J.S.A. 18A:38-1.e.

B. Students Domiciled in the District - N.J.A.C. 6A:22-3.1

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this



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school district if the student is domiciled within the district:

- a. A student is domiciled in the school district when the student is the child of a parent or guardian whose domicile is located within the school district.
 - (1) When a student's parents or guardians are domiciled within different school districts and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the school district of the parent or guardian with whom the student lives for the majority of the school year. N.J.A.C. 6A:22-3.1(a)1. and B.1.a. above shall apply regardless of which parent has legal custody.
 - (2) When a student's physical custody is shared on an equal-time, alternating week/month, or other similar basis so the student is not living with one parent or guardian for a majority of the school year and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the present domicile of the parent or guardian with whom the student resided on the last school day prior to October 16 preceding the application date.
 - (a) When a student resided with both parents or guardians, or with neither parent or guardian, on the last school day prior to the preceding October 16, the student's domicile is the domicile of



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the parent or guardian with whom the parents or guardians indicate the student will be residing on the last school day prior to the ensuing October 16. When the parents or guardians do not designate or cannot agree upon the student's likely residence as of that date, or if on that date the student is not residing with the parent or guardian previously indicated, the student shall attend school in the school district of domicile of the parent or guardian with whom the student actually lives as of the last school day prior to October 16.

- (b) When the domicile of a student with disabilities as defined in N.J.A.C. 6A:14 cannot be determined pursuant to N.J.A.C. 6A:22-3.1, nothing shall preclude an equitable determination of shared responsibility for the cost of such student's out-of-district placement.
- (3) When a student is living with a person other than a parent or guardian, nothing in N.J.A.C. 6A:22-3.1 is intended to limit the student's right to attend school in the parent or guardian's school district of domicile pursuant to the provisions of N.J.A.C. 6A:22, Policy 5111, and this Regulation.
- (4) No school district shall be required to provide transportation for a student residing outside the school district for all or part of the school year unless transportation is



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based upon the home of the parent or guardian domiciled within the school district or otherwise required by law.

- b. A student is domiciled in the school district when the student has reached the age of eighteen or is emancipated from the care and custody of a parent or guardian and has established a domicile within the school district.
 - c. A student is domiciled in the school district when the student has come from outside the State and is living with a person domiciled in the school district who will be applying for guardianship of the student upon expiration of the six-month "waiting period" of State residency required pursuant to N.J.S.A. 2A:34-54 ("home state" definition) and 2A:34-65.a(1). However, a student may later be subject to removal proceedings if application for guardianship is not made within a reasonable period of time following expiration of the mandatory waiting period or if guardianship is applied for and denied.
 - d. A student is domiciled in the school district when the student's parent or guardian resides within the school district on an all-year-round basis for one year or more, notwithstanding the existence of a domicile elsewhere.
 - e. A student is domiciled in the school district if the Department of Children and Families is acting as the student's guardian and has placed the student in the school district.
2. When a student's dwelling is located within two or more school districts, or bears a mailing address that does



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not reflect the dwelling's physical location within a municipality, the school district of domicile for school attendance purposes shall be the municipality to which the majority of the dwelling's or unit's property tax is paid.

- a. When property tax is paid in equal amounts to two or more municipalities and there is no established assignment for students residing in the affected dwellings, the school district of domicile for school attendance purposes shall be determined through assessment of individual proofs of eligibility provided pursuant to N.J.A.C. 6A:22-3.4 and E. below.
 - b. N.J.A.C. 6A:22-3.1(b) and B.2. above shall not preclude the attendance of currently enrolled students who were permitted to attend the school district prior to December 17, 2001.
3. When a student's parent or guardian elects to exercise such entitlement, nothing in N.J.A.C. 6A:22-3.1 shall exclude a student's right to attend the school district of domicile although the student is qualified to attend a different school district pursuant to N.J.S.A. 18A:38-1.b. or the temporary residency (less than one year) provision of N.J.S.A. 18A:38-1.d.
 4. Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other section of law to the contrary, a child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in any of the armed forces of the United States in a time of war or national emergency, shall be permitted to remain



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enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. The school district shall not be responsible for providing transportation for the child if the child lives outside of the district. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.

C. Other Students Eligible to Attend School - N.J.A.C. 6A:22-3.2

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if that student is kept in the home of a person other than the student's parent or guardian, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were their own child.

a. A student is not eligible to attend this school district pursuant to N.J.A.C. 6A:22-3.2(a) and C.1. above unless:

(1) The student's parent or guardian has filed, together with documentation to support its validity, a sworn statement that the parent or guardian is not capable of supporting or providing care for the student due to family or economic hardship and that the student is



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not residing with the other person solely for the purpose of receiving a free public education; and

(2) The person keeping the student has filed, if so required by the Board of Education:

(a) A sworn statement that the person is domiciled within the school district, is supporting the child without remuneration and intends to do so for a longer time than the school term, and will assume all personal obligations for the student pertaining to school requirements; and

(b) A copy of their lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner.

b. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 because required sworn statement(s) cannot be obtained when evidence is presented that the underlying requirements of the law are being met, notwithstanding the inability of the resident or student to obtain the sworn statement(s).

c. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 when evidence is presented that the student has no home or possibility of school attendance other than with a school district resident who is not the student's parent or guardian, but is acting as the sole caretaker and supporter of the student.



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- d. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 solely because a parent or guardian gives occasional gifts or makes limited contributions, financial or otherwise, toward the student's welfare provided the resident keeping the student receives from the parent or guardian no payment or other remuneration for regular maintenance of the student.
 - e. Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another school district commits a disorderly persons offense.
2. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency.
 - a. Eligibility under N.J.A.C. 6A:22-3.2(b) and C.2. above shall cease at the end of the school year during which the parent or guardian returns from active military duty.
 3. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older



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student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere.

- a. When required by the Board, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of the student attending the school district of temporary residence;
 - b. When one of a student's parents or guardians temporarily resides in a school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with N.J.A.C. 6A:22-3.1(a)1.i. However, no student shall be eligible to attend school based upon a parent or guardian's temporary residence in a school district unless the parent or guardian demonstrates, if required by the Board, the temporary residence is not solely for purposes of a student's attending the school district.
4. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.f. if the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children.



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5. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-2 if the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2. As used in this section, "court order" shall not encompass orders of residential custody under which claims of entitlement to attend a school district are governed by provisions of N.J.S.A. 18A:38-1 and the applicable standards set forth in N.J.A.C. 6A:22.
6. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-3.b. if the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district. A school district admitting a student pursuant to N.J.S.A. 18A:38-3.b. shall not be obligated for transportation costs.
7. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend the school district pursuant to N.J.S.A. 18A:38-7.7 et seq. if the student resides on Federal property within the State.
8. In accordance with N.J.S.A. 18A:38-1.1, a student who is not considered homeless under N.J.S.A. 18A:7B-12 and



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who moves to a new school district during the academic year as a result of a family crisis shall be permitted to remain enrolled in the original school district of residence for the remainder of the school year without the payment of tuition. A student attending an academic program during the summer, who is otherwise eligible except for the timing of the move, shall be permitted to remain in the school district for the remainder of the summer program if it is considered an extension of the preceding academic year.

- a. For purpose of N.J.A.C. 6A:22-3.2(h), Policy 5111, and this Regulation, "family crisis" shall include, but not be limited to:
 - (1) An instance of abuse such as domestic violence or sexual abuse;
 - (2) A disruption to the family unit caused by death of a parent or guardian; or
 - (3) An unplanned displacement from the original residence such as fire, flood, hurricane, or other circumstances that render the residence uninhabitable.
- b. Upon notification of the move by the parent or guardian, the original school district of residence shall allow the student to continue attendance and shall provide transportation services to and from the student's new domicile in accordance with N.J.S.A. 18A:39-1. The original school district of residence may request from the parent or guardian and may review supporting documentation about the reason(s) for the move; however, any such review shall not interrupt the student's continued enrollment in the school



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district and in the current school of attendance with the provision of transportation.

- (1) Examples of documentation include, but are not limited to, newspaper articles, insurance claims, police or fire reports, notes from health professionals, custody agreements, or any other legal document.
- c. If the parent or guardian or the relevant documentation indicates the child is homeless pursuant to N.J.S.A. 18A:7B-12, the school district liaison shall assume the coordination of enrollment procedures pursuant to N.J.A.C. 6A:17-2.5 and the student shall not be eligible for enrollment under N.J.S.A. 18A:38-1.1.
 - d. If the original school district of residence determines the situation does not meet the family crisis criteria outlined in C.8.a. above, the Superintendent or designee shall notify the parent or guardian in writing. The notification shall inform the parent or guardian of their right to appeal the decision within twenty-one calendar days of the parent's or guardian's receipt of the notification, and shall state that if such appeal is denied, the parent or guardian may be assessed the costs for transportation provided to the new residence during the period of ineligible attendance. It shall also state whether the parent or guardian is required to withdraw the student by the end of the twenty-one day appeal period in the absence of an appeal.
 - (1) The parent or guardian may appeal by submitting the request in writing with supporting documentation to the Executive



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County Superintendent of the county in which the original school district of residence is situated.

- (2) Within thirty calendar days of receiving the request and documentation, the Executive County Superintendent shall issue a determination whether the situation meets the family crisis criteria at C.8.a. above. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued.
 - (3) If the Executive County Superintendent determines the situation does not constitute a family crisis, the school district may submit to the Executive County Superintendent for approval the cost of transportation to the ineligible student's new domicile. The Executive County Superintendent shall certify the transportation costs to be assessed to the parent or guardian for the period of ineligible attendance.
- e. When the original school district of residence determines the situation constitutes a family crisis pursuant to N.J.S.A. 18A:38-1.1, the Superintendent or designee shall immediately notify the parent or guardian in writing.
- (1) When the original school district of residence anticipates the need to apply for reimbursement of transportation costs, it shall send to the Executive County Superintendent a request and documentation of



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the family crisis for confirmation the situation meets the criteria at C.8.a. above.

- (2) Within thirty days of receiving the school district's request and documentation, the Executive County Superintendent shall issue a determination of whether the situation meets the criteria for a family crisis. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued, and shall not be reimbursed for additional transportation costs unless the Executive County Superintendent determines the situation is a family crisis or as directed by the Commissioner upon appeal.
- f. In providing transportation to students under N.J.S.A. 18A:38-1.1, the Board shall use the most efficient and cost-effective means available and in conformance with all laws governing student transportation.
- g. At the conclusion of the fiscal year in which the Executive County Superintendent has determined the situation constitutes a family crisis, the original school district of residence may apply to the Executive County Superintendent for a reimbursement of eligible costs for transportation services.
 - (1) Eligible costs shall include transportation for students who are required to be transported pursuant to N.J.S.A. 18A:39-1.



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- (2) The school district shall provide documentation of the transportation costs for the eligible student(s) to the Executive County Superintendent who shall review and forward the information to the New Jersey Department of Education's Office of School Facilities and Finance for reimbursement payment(s) to the school district.
 - (3) Payment to the school district shall be made in the subsequent fiscal year and shall equal the approved cost less the amount of transportation aid received for the student(s).
- h. Nothing in N.J.A.C. 6A:22-3.2 shall prevent a parent or school district from appealing the Executive County Superintendent's decision(s) to the Commissioner in accordance with N.J.A.C. 6A:3-1.3. If the Commissioner of Education determines the situation is not a family crisis, their decision shall state which of the following shall pay the transportation costs incurred during the appeal process: the State, school district, or parent.
- D. Housing and Immigration Status - N.J.A.C. 6A:22-3.3
1. A student's eligibility to attend school shall not be affected by the physical condition of an applicant's housing or their compliance with local housing ordinances or terms of lease.
 2. Except as set forth in D.2.a. below, immigration/visa status shall not affect eligibility to attend school. Any student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older



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student as is otherwise entitled by law to a free public education, who is domiciled in the school district or otherwise eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 and C. above shall be enrolled without regard to, or inquiry concerning, immigration status.

a. However, the provisions of N.J.S.A. 18A:38-1 and N.J.A.C. 6A:22 shall not apply to students who have obtained, or are seeking to obtain, a Certificate of Eligibility for Nonimmigrant Student Status (INS Form I-20) from the school district in order to apply to the INS for issuance of a visa for the purpose of limited study on a tuition basis in a United States public secondary school ("F-1" Visa).

3. F-1 Visa Students

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with documentation as determined by the Superintendent or designee. A student



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with an F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

4. J-1 Visa Students

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

E. Proof of Eligibility - N.J.A.C. 6A:22-3.4

1. The Board of Education shall accept a combination of any of the following or similar forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district:
 - a. Property tax bills; deeds; contracts of sale; leases; mortgages; signed letters from landlords; and other evidence of property ownership, tenancy, or residency;
 - b. Voter registrations; licenses; permits; financial account information; utility bills; delivery receipts; and other evidence of personal attachment to a particular location;



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- c. Court orders; State agency agreements; and other evidence of court or agency placements or directives;
 - d. Receipts; bills; cancelled checks; insurance claims or payments; and other evidence of expenditures demonstrating personal attachment to a particular location, or to support the student;
 - e. Medical reports; counselor or social worker assessments; employment documents; unemployment claims; benefit statements; and other evidence of circumstances demonstrating family or economic hardship, or temporary residency;
 - f. Affidavits, certifications and sworn attestations pertaining to statutory criteria for school attendance, from the parent, guardian, person keeping an affidavit student, adult student, person(s) with whom a family is living, or others, as appropriate;
 - g. Documents pertaining to military status and assignment; and
 - h. Any other business record or document issued by a governmental entity.
2. The Board may accept forms of documentation not listed in N.J.A.C. 6A:22-3.4(a) and E.1. above, and shall not exclude from consideration any documentation or information presented by an applicant.
 3. The Board shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a



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particular form or subset of documents without regard to other evidence presented.

4. The Board shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school. They include, but are not limited to:
 - a. Income tax returns;
 - b. Documentation or information relating to citizenship or immigration/visa status, except as set forth in N.J.A.C. 6A:22-3.3(b) and D.2. above;
 - c. Documentation or information relating to compliance with local housing ordinances or conditions of tenancy; and
 - d. Social security numbers.
5. The Board may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) and E.4. above, or pertinent parts thereof if voluntarily disclosed by the applicant. However, the Board may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.
6. In the case of a dispute between the school district and the parents of a student in regard to a student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility



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for enrollment in the school district. The NJMVC shall disclose to a school district the information requested in accordance with procedures established by the NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.

- F. Registration Forms and Procedures for Initial Assessment - N.J.A.C. 6A:22-4.1
1. The Board of Education shall use Commissioner-provided registration forms pursuant to N.J.A.C. 6A:22-4.1(a), or locally developed forms that:
 - a. Are consistent with the Commissioner-provided forms;
 - b. Do not seek information prohibited by N.J.A.C. 6A:22-4 or any other provision of statute or rule;
 - c. Summarize, for the applicant's reference, the criteria for attendance set forth in N.J.S.A. 18A:38-1, and specify the nature and form of any sworn statement(s) to be filed;
 - d. Clearly state the purpose for which the requested information is being sought in relation to the criteria; and
 - e. Notify applicants that an initial eligibility determination is subject to a more thorough review and evaluation, and that an assessment of tuition is possible if an initially admitted applicant is later found ineligible.



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2. The Board shall make available sufficient numbers of registration forms and trained registration staff to ensure prompt eligibility determinations and enrollment. Enrollment applications may be taken by appointment, but appointments shall be promptly scheduled and shall not unduly defer a student's attendance at school.
 - a. If the school district uses separate forms for affidavit student applications rather than a single application form for all types of enrollment, affidavit student forms shall comply in all respects with N.J.A.C. 6A:22-4.1(a) and G.1. above. When affidavit student forms are used, the school district shall provide them to any person attempting to register a student of whom they are not the parent or guardian, even if not specifically requested.
 - (1) The Board or its agents shall not demand or suggest that guardianship or custody must be obtained before enrollment will be considered for a student living with a person other than the parent or guardian since such student may qualify as an affidavit student.
 - (2) The Board or its agents shall not demand or suggest that an applicant seeking to enroll a student of whom the applicant has guardianship or custody produce affidavit student proofs.
 - b. A district-level administrator designated by the Superintendent shall be clearly identified to applicants and available to assist persons who experience difficulties with the enrollment process.



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3. Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials.
 - a. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and G. below.
 - b. When a student appears ineligible based on information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the school district's determination and intent to appeal to the Commissioner.
 - (1) An applicant whose student is enrolled pursuant to N.J.A.C. 6A:22-4.1(c)2.i. and F.3.b. above shall be notified that the student will be removed without a hearing before the Board if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.
4. When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the



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student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of the applicant's written statement that the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school, designated staff shall report to the school district of actual domicile or residence, or the Department of Children and Families, a potential instance of "neglect" for purposes of ensuring compliance with compulsory education laws, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student's name, the name(s) of the parent/guardian/resident, and the student's address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

5. Enrollment or attendance in the school district shall not be conditioned on advance payment of tuition in whole or part when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information.
6. The Board shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2 - Education of Homeless Children.
7. Enrollment or attendance in the school district shall not be denied based upon absence of a certified copy of



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the student's birth certificate or other proof of their identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.

8. Enrollment in the school district shall not be denied based upon the absence of student medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.
9. When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.

G. Notices of Ineligibility - N.J.A.C. 6A:22-4.2

1. When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22, Policy 5111, and this Regulation or the student's initial application is found to be deficient upon subsequent review or investigation, the school district shall immediately provide notice to the applicant that is consistent with Commissioner-provided sample form(s) and meets the requirements of N.J.A.C. 6A:22-4.2 and F. above and H. below.
 - a. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside.



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2. Notices of ineligibility shall include:
 - a. In cases of denial, a clear description of the specific basis on which the determination of ineligibility was made:
 - (1) The description shall be sufficient to allow the applicant to understand the basis for the decision and determine whether to appeal; and
 - (2) The description shall identify the specific subsection of N.J.S.A. 18A:38-1 under which the application was decided.
 - b. In cases of provisional eligibility, a clear description of the missing documents or information that still must be provided before a final eligibility status can be attained under the applicable provision of N.J.S.A. 18A:38-1;
 - c. A clear statement of the applicant's right to appeal to the Commissioner of Education within twenty-one days of the notice date, along with an informational document provided by the Commissioner describing how to file an appeal;
 - d. A clear statement of the student's right to attend school for the twenty-one day period during which an appeal can be made to the Commissioner. It also shall state the student will not be permitted to attend school beyond the twenty-first day following the notice date if missing information is not provided or an appeal is not filed;
 - e. A clear statement of the student's right to continue attending school while an appeal to the Commissioner is pending;



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- f. A clear statement that, if an appeal is filed with the Commissioner and the applicant does not sustain the burden of demonstrating the student's right to attend the school district, or the applicant withdraws the appeal, fails to prosecute or abandons the appeal by any means other than settlement, the applicant may be assessed, by order of the Commissioner enforceable in Superior Court, tuition for any period of ineligible attendance, including the initial twenty-one day period and the period during which the appeal was pending before the Commissioner;
- g. A clear statement of the approximate rate of tuition, pursuant to N.J.A.C. 6A:22-6.3, J.2. and J.3. below, that an applicant may be assessed for the year at issue if the applicant does not prevail on appeal, or elects not to appeal:
 - (1) If removal is based on the student's move from the school district, the notice of ineligibility shall also provide information as to whether district Policy permits continued attendance, with or without tuition, for students who move from the school district during the school year.
- h. The name of a contact person in the school district who can assist in explaining the notice's contents; and
- i. When no appeal is filed, notice that the parent or guardian shall still comply with compulsory education laws. In the absence of a written statement from the parent or guardian that the student will be attending school in another school



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district or non-public school, or receiving instruction elsewhere than at a school, school district staff shall notify the school district of actual domicile/residence, or the Department of Children and Families, of a potential instance of "neglect" pursuant to N.J.S.A. 9:6-1. For purposes of facilitating enforcement of the State compulsory education requirement (N.J.S.A. 18A:38-25), staff shall provide the student's name, the name(s) of the parent/guardian/resident, address to the extent known, denial of admission based on residency or domicile, and absence of evidence of intent to attend school or receive instruction elsewhere.

- H. Removal of Currently Enrolled Students - N.J.A.C. 6A:22-4.3
1. Nothing in N.J.A.C. 6A:22-4, Policy 5111, and this Regulation shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.
 2. When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student's removal.
 - a. The Superintendent shall issue a preliminary notice of ineligibility meeting the requirements of N.J.A.C. 6A:22-4.2 and G. above. However, the notice shall also provide for a hearing before the Board prior to a final decision on removal.



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3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an affidavit student, has been informed of their entitlement to a hearing before the Board.
4. Once the hearing is held, or if the parent, guardian, adult student, or resident keeping an affidavit student, does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2 and G. above.
5. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a Board committee, at the discretion of the full Board. If the hearing is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. However, no student shall be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

I. Appeal to the Commissioner - N.J.A.C. 6A:22-5.1

1. An applicant may appeal to the Commissioner of Education a school district determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition, which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3.
 - a. Pursuant to N.J.S.A. 18A:38-1.b.(1), appeals of affidavit student ineligibility determinations



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shall be filed by the resident keeping the student.

J. Assessment and Calculation of Tuition - N.J.A.C. 6A:22-6

1. If no appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner.
 - a. If the responsible party does not pay the tuition assessment, the Board may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10 through recording, upon request of the Board pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.
2. If an appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition for the period during which the hearing and decision on appeal were pending, and for up to one year of a student's ineligible attendance in a school district prior to the appeal's filing and including the twenty-one day period to file an appeal.



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- a. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition for up to one year of ineligible attendance pursuant to N.J.A.C. 6A:22-6.1(a) and J.1. above plus the period of ineligible attendance after the appeal was filed. If the record of the appeal includes a calculation reflecting the tuition rate(s) for the year(s) at issue, the per diem tuition rate for the current year and the date on which the student's ineligible attendance began, the Commissioner may order payment of tuition as part of their decision. In doing so, the Commissioner shall consider whether the ineligible attendance was due to the school district's error. If the record does not include such a calculation and the Board of Education has filed a counterclaim for tuition, the counterclaim shall proceed to a hearing notwithstanding that the petition has been abandoned.
 - b. An order of the Commissioner assessing tuition is enforceable through recording, upon request of the Board pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division, in accordance with N.J.S.A. 2A:58-10.
3. Tuition assessed pursuant to the provisions of N.J.A.C. 6A:22-6 shall be calculated on a per-student basis for the period of a student's ineligible enrollment, up to one year, by applicable grade/program category and consistent with the provisions of N.J.A.C. 6A:23A-17.1. The individual student's record of daily attendance shall not affect the calculation.



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4. Nothing in N.J.A.C. 6A:22, Policy 5111, and this Regulation shall preclude an equitable determination by the Board or the Commissioner that tuition shall not be assessed for all or part of any period of a student's ineligible attendance in the school district when the particular circumstances of a matter so warrant. In making the determination, the Board or Commissioner shall consider whether the ineligible attendance was due to the school district's error.

Issued: 19 June 2009
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Revised:



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Education of Homeless Children

5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS

The Board of Education will admit and enroll homeless children and youths in accordance with Federal and State laws and New Jersey Administrative Code. The Board of Education adopts this Policy to be in compliance with law and administrative code to ensure the enrollment of homeless children and youths in school and to respond to appeals made by parents or other parties related to the enrollment of homeless children and youths.

The Board shall determine that a child or youth is homeless when the child or youth resides in a publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers. A child or youth is also determined homeless when the child or youth resides in a public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles including mobile homes; tents or other temporary shelters; parks; abandoned buildings; bus or train stations; or temporary shelters provided to migrant workers and their children on farm sites. A child or youth is determined homeless when the child or youth resides in the residence of relatives or friends where the homeless child or youth resides out of necessity because the child's or youth's family lacks a regular or permanent residence of its own. A child or youth is also determined homeless when the child or youth resides in substandard housing.

The school district of residence for a homeless child or youth is responsible for the education of the child and shall assume all responsibilities as required in N.J.A.C. 6A:17-2.3. The school district of residence for a homeless child or youth means the school district in which the parent of a homeless child or youth resided prior to becoming homeless.



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The school district liaison designated by the Superintendent of Schools for the education of homeless children and youths is the Assistant Superintendent of Special Education and Services. The school district liaison will facilitate communication and cooperation between the school district of residence and the school district where the homeless child or youth resides and shall assume all responsibilities as outlined in N.J.A.C. 6A:17-2.4(a).

When a homeless child or youth resides in a school district, the school district liaison shall notify the liaison of the school district of residence within twenty-four hours of receiving notification from the parent, a shelter director, or an involved agency. Upon notification of the need for enrollment of a homeless child or youth, the liaison in the school district of residence shall coordinate enrollment procedures immediately based upon the best interest of the child pursuant to N.J.A.C. 6A:17-2.5(b).

The Superintendent of the school district of residence or designee shall decide in which school district the homeless child or youth shall be enrolled in accordance with the provisions of N.J.A.C. 6A:17-2.5.

Unless parental rights have been terminated by a court of competent jurisdiction, the parent retains all rights under N.J.A.C. 6A:17-2.

When a dispute occurs regarding the determination of homelessness or the determination of the school district of enrollment made by the school district of residence, the Superintendent(s) or the designee(s) of the involved district(s) or the child's or youth's parent(s) shall immediately notify the Executive County Superintendent of Schools, who, in consultation with the New Jersey Department of Education's (NJDOE) McKinney-Vento Homeless Education Coordinator or the Coordinator's designee, shall immediately decide the child's or youth's status. If a dispute remains between the parent and the involved school district(s) following the Executive County Superintendent's



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determination, the parent or the involved district Board(s) of Education may appeal to the Commissioner of Education for determination pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

When a school district designated as the school district of residence disputes its designation as the school district of residence, or where no designation can be agreed upon by the involved school districts, the Superintendent(s) or designee(s) of the involved school districts shall immediately notify the Executive County Superintendent of Schools. The Executive County Superintendent shall make a determination immediately, if possible, but no later than within forty-eight hours and, when necessary, in consultation with the NJDOE's Homeless Education Coordinator or the Coordinator's designee.

If the dispute regarding determination of the school district of residence does not involve the determination of homelessness and/or school district of enrollment, the school district disputing the Executive County Superintendent's determination may appeal to the NJDOE pursuant to N.J.A.C. 6A:23A-19.2(d), (e), and (f) and request a determination from the NJDOE Division of Administration and Finance. If an appeal of a determination of school district of residence also includes an appeal of the determination of homelessness and/or school district of enrollment, the appeal shall be submitted to the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

Any dispute or appeal shall not delay the homeless child's or youth's immediate enrollment or continued enrollment in the school district. The homeless child or youth shall be enrolled in the school district in which enrollment or continued enrollment is sought by the parent, pending resolution of the dispute or appeal. Disputes and appeals involving the services provided to a homeless child or youth with a disability shall be made pursuant to N.J.A.C. 6A:14.



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Notwithstanding the provisions of N.J.S.A. 18A:38-1, 18A:7B-12, or 18A:7B-12.1, or any other section of law to the contrary, any student who moves from one school district to another as a result of being homeless due to an act of terrorism or due to a natural disaster which results in the declaration of a state of emergency or disaster by the State or by the Federal government, may continue to enroll in the school district in which the parent or guardian last resided prior to becoming homeless for up to two full school years after the act of terrorism or natural disaster; and during the two-year period, if the student is enrolled in the district in which the parent last resided prior to becoming homeless and the student's parent remains homeless for that period, the student shall attend that district tuition-free and that district shall provide the student transportation to and from school in accordance with N.J.S.A. 18A:7B-12.3.

Financial responsibility, including the payment of tuition for the homeless child or youth, will be in accordance with N.J.A.C. 6A:17-2.8. The school district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence or the school district in which the parent has been deemed domiciled shall no longer list the student on its ASSA. The State shall assume fiscal responsibility for the tuition of the child pursuant to N.J.S.A. 18A:7B-12.1 and shall pay the tuition to the school district in which the child or youth is currently enrolled until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. under the circumstances outlined in N.J.A.C. 6A:17-2.8(c).

On or before December 31 of each year, the district shall report to the Office of Homelessness Prevention in the Department of Community Affairs an accounting of each instance in which the district is made aware that a student enrolled in the district because the student's parent moved to the district as a result of being homeless in accordance with N.J.S.A. 18A:38-1.f.



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N.J.S.A. 18A:7B-12; 18A:7B-12.1; 18A:7B-12.3; 18A:38-1
N.J.A.C. 6A:17-2.1 et seq.

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R5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS

A. Definitions - N.J.A.C. 6A:17-1.2

1. "Best interest determination" means the school placement decision made by Division of Child Protection and Permanency (DCP&P) based on the factors considered, as set forth at N.J.S.A. 30:4C-26b.
2. "Career or technical education" or "CTE" means as defined in N.J.A.C. 6A:19-1.2.
3. "DCP&P" means the Division of Child Protection and Permanency, which is a division in the New Jersey Department of Children and Families (DCF) that is responsible for the placement of children in resource family care, pursuant to N.J.S.A. 30:4C-26b.
4. "Educational stability school district notification" means the notification provided by DCP&P to the school district, pursuant to N.J.S.A. 30:4C-26b.h.
5. "Enroll" or "enrollment" means attending classes and participating fully in school activities.
6. "Homeless child" means a child or youth who lacks a fixed, regular, and adequate residence, pursuant to N.J.S.A. 18A:7B-12, N.J.A.C. 6A:17-2.2, and B. below.
7. "Immediate" or "immediately" means at the instant the need for placement is made known.
8. "Parent" means the natural or adoptive parent, legal guardian, resource family care parent, surrogate parent, or person acting in the place of a parent, such as the person with whom the child legally resides or a person legally responsible for the child's welfare.



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9. "Point of contact" means the employee identified in each school district who facilitates all activities needed to ensure enrollment and attendance of children in resource family care.
10. "Resource family care" means twenty-four-hour substitute care for children placed away from their parent(s) and for whom DCP&P has placement and care responsibility. The term is synonymous with "foster care" as defined in the Federal Elementary and Secondary Education Act (ESEA), as reauthorized by the Every Student Succeeds Act (ESSA), and includes "resource family home" found elsewhere in the New Jersey Administrative Code and in the New Jersey Statutes Annotated.
11. "School district liaison for the education of homeless children and youths" means the person identified in each school district who facilitates all activities needed to ensure the enrollment and attendance of homeless children and youths.
12. "School district of residence" for a homeless child or youth means the school district in which the parent of a homeless child or youth resided prior to becoming homeless. It may not be the school district in which the student currently resides. This term is synonymous with "school district or origin" referenced in the McKinney-Vento Homeless Education Assistance Act. "School district of residence" for a student in a State facility means the school district in which the parent with whom the student lived prior to placement in a State facility currently resides, pursuant to N.J.S.A. 18A:7B-12.b. In the case of a child placed in resource family care prior to September 9, 2010, in accordance with N.J.S.A. 18A:7B-12, the "school district of residence" means the school district in which the resource family care parent(s) resides. In the case of



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a child placed in resource family care on or after September 9, 2010, in accordance with N.J.S.A. 18A:7B-12, the "school district of resident" means the present school district of residence of the parent(s) with whom the child lived prior to the most recent placement in resource family care.

13. "School of origin" for a child in resource family care means the school district in which a child was enrolled prior to a change in the child's care, custody, or guardianship. If a child's resource family care placement changes, the school of origin would then be considered the school district in which the child is enrolled at the time of the placement change.
14. "State agency" means the New Jersey Department of Human Services, the New Jersey Department of Correction, the New Jersey Department of Children and Families, or the New Jersey Juvenile Justice Commission.
15. "State facility" means residential and day programs operated by, contracted with, or specified by the New Jersey Department of Human Services, the New Jersey Department of Correction, the New Jersey Department of Children and Families, or the New Jersey Juvenile Justice Commission.
16. "Transitional living facility" means a temporary facility that provides housing to a child due to domestic violence, pursuant to N.J.S.A. 18A:7B-12.1.
17. "Unaccompanied youth" means a youth not in the physical custody of a parent at the time of enrollment.

B. Determination of Homelessness - N.J.A.C. 6A:17-2.2

1. The Board of Education for the school district of residence shall determine that a child or youth is



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homeless for the purposes of N.J.A.C. 6A:17-2, Policy 5116, and this Regulation when the child or youth resides in any of the following:

- a. A publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers;
- b. A public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles including mobile homes; tents or other temporary shelters; parks; abandoned buildings; bus or train stations; or temporary shelters provided to migrant workers and their children on farm sites;
- c. The residence of relatives or friends where the homeless child or youth resides out of necessity because their family lacks a regular or permanent residence of its own; or
- d. Substandard housing.

C. Responsibilities of the School District of Residence - N.J.A.C. 6A:17-2.3

1. The school district of residence for a homeless child or youth shall be responsible for the education of the child and shall:
 - a. Determine the school district in which the child shall be enrolled after consulting with the parent pursuant to N.J.A.C. 6A:17-2.5 and E. below;



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- b. Pay the cost of tuition pursuant to N.J.S.A. 18A:38-19, when the child attends school in another school district; and
 - c. Provide for transportation for the child pursuant to N.J.A.C. 6A:27-6.2.
 2. The determination of the homeless child's or youth's school district of residence shall be made by the Superintendent of the school district of residence or designee, pursuant to N.J.A.C. 6A:17-2.4 and D. below based upon information received from the parent, a shelter provider, another school district, or an involved agency.
 3. The school district identified in accordance with N.J.S.A. 18A:7B-12 as the school district of residence for a homeless child or youth shall be the school district of residence until the parent establishes a permanent residence. Financial responsibility will remain with the homeless child's school district of residence until the family is deemed domiciled in another jurisdiction, pursuant to N.J.S.A. 18A:38-1.d.
- D. Designation of School District Liaisons and Their Responsibilities - N.J.A.C. 6A:17-2.4
 1. The Superintendent identifies _____ as the school district liaison for the education of homeless children or youths. The school district liaison shall:
 - a. Facilitate communication and cooperation between the school district of residence and the school district where the homeless child or youth resides;



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- b. Develop procedures to ensure a homeless child or youth residing in the school district is enrolled and attending school pursuant to N.J.A.C. 6A:17-2.5 and E. below;
- c. Ensure homeless families, children, and youths receive educational services for which they are eligible, including Head Start programs, preschool programs administered by the Board, and referrals to health care, dental, mental health, and other appropriate services;
- d. Inform parents of homeless children and youths of the educational and related opportunities available to their children and ensure that parents are provided with meaningful opportunities to participate in the education of their children;
- e. Ensure that public notice of the educational rights of homeless children and youths is disseminated where such children receive services, such as schools, family shelters, and soup kitchens;
- f. Ensure enrollment disputes are resolved pursuant to N.J.A.C. 6A:17-2.7 and G. below;
- g. Ensure the parent of a homeless child or youth, or any unaccompanied youth, is fully informed of all transportation services, including transportation to the school district of residence, and is assisted in accessing transportation to the school selected under N.J.A.C. 6A:17-2.5 and E. below;
- h. Assist the parent to obtain the homeless child's or youth's medical records or required immunizations; and



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- i. Assist an unaccompanied youth to ensure the youth is enrolled in, and is receiving, all services pursuant to N.J.A.C. 6A:17, Policy 5116, and this Regulation.
2. When a homeless child or youth resides in a school district, the school district liaison shall notify the liaison of the school district of residence within twenty-four hours of receiving notification from the parent, a shelter director, or an involved agency.
3. Upon notification of the need for enrollment of a homeless child or youth, the liaison in the school district of residence shall coordinate enrollment procedures immediately based upon the best interest of the child, pursuant to N.J.A.C. 6A:17-2.5(b) and E.2. below.

E. School District Enrollment - N.J.A.C. 6A:17-2.5

1. The Superintendent of the school district of residence or designee shall decide in which school district the homeless child or youth shall be enrolled as follows:
 - a. Enroll the homeless child or youth in the school district of residence to the extent feasible, except when doing so is contrary to the wishes of the homeless child's or youth's parent;
 - b. Continue the homeless child's or youth's education in the school district of last attendance if it is not the school district of residence; or
 - c. Enroll the homeless child in the school district where the child resides.
2. The Superintendent of the school district of residence or designee shall decide the school district of



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enrollment of a homeless child or youth based on what is determined to be in the best interest of the child or youth after considering:

- a. The enrollment of the homeless child or youth in the school district of residence to the extent feasible, except when doing so is contrary to the wishes of the child's or youth's parent.
 - b. The continuity of the child's educational program;
 - c. The eligibility of the child for special instructional programs, including, but not limited to, bilingual, gifted and talented, special education, early childhood, and career and technical education programs; and
 - d. The distance, travel time, and safety factors in coordinating transportation services from the residence to the school.
3. The Superintendent of the school district of residence or designee shall determine the child's or youth's school district of enrollment immediately after consultation with the parent. The school district of residence shall adhere to the following procedures:
- a. Enrollment decisions shall be made immediately upon notification of the need for enrollment. When the decision is made, the child or youth shall be enrolled immediately. If a dispute arises regarding enrollment of a homeless child or youth, the homeless child or youth shall be immediately enrolled in the school district in which enrollment is sought by the parent, pending resolution of the dispute pursuant to N.J.A.C. 6A:17-2.7 and G. below.



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- b. Consultation with the parent regarding the enrollment decision and the right to appeal the decision shall be documented in writing.
 - c. A decision to enroll a homeless child or youth in a school district other than the school district of residence or the school district requested by the parent shall be explained in writing and provided to the parent.
4. When a decision is made to enroll the child or youth in a school district other than the school district of residence, the Superintendent or designee of the school district of residence shall forward to the new school district all relevant school and health records consistent with the provisions of N.J.A.C. 6A:32-7.
 5. When a homeless child or youth with a disability is enrolled in a school district other than the school district of residence, the school district of enrollment shall treat the student as a transfer student pursuant to N.J.A.C. 6A:14, Special Education.
 6. When the school district of residence for a homeless child or youth cannot be determined, the Superintendent or designee of the school district in which the child or youth currently resides shall enroll the child or youth immediately in the school district of the current residence or the school district of last attendance.
 7. The school district selected pursuant to N.J.A.C. 6A:17-2, Policy 5116, and this Regulation shall immediately enroll the homeless child or youth, even if the child or youth is unable to produce records normally required for enrollment such as previous academic records, medical records, proof of residency, or other documentation.



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8. Enrollment in the school district of residence; enrollment in the school district of last attendance, if not the school district of residence; or enrollment in the school district where the child or youth resides shall continue for the duration of homelessness, including when a family becomes homeless between academic years, and also for the remainder of the academic year if the homeless child or youth becomes permanently housed during the academic year.
- F. Parental Rights - N.J.A.C. 6A:17-2.6
1. Unless parental rights have been terminated by a court of competent jurisdiction, the parent retains all rights under N.J.A.C. 6A:17-2, Policy 5116, and this Regulation.
- G. Disputes and Appeals - N.J.A.C. 6A:17-2.7
1. When a dispute occurs regarding the determination of homelessness or the determination of the school district of enrollment made by the school district of residence, the Superintendent(s) or designee(s) of the involved school district(s) or the child's or youth's parent(s) shall immediately notify the Executive County Superintendent. In consultation with the New Jersey Department of Education's (NJDOE) McKinney-Vento Homeless Education Coordinator or the Coordinator's designee, the Executive County Superintendent shall immediately decide the child's or youth's status. If a dispute remains between the parent and the involved school district(s) following the Executive County Superintendent's determination, the parent or the involved district Board(s) of Education may appeal to the Commissioner of Education for a determination pursuant to N.J.A.C. 6A:3, Controversies and Disputes.



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2. When a school district designated as the school district of residence disputes its designation as the school district of residence, or where no designation can be agreed upon by the involved school districts, the Superintendent(s) or designee(s) of the involved school districts shall immediately notify the Executive County Superintendent. The Executive County Superintendent shall make a determination immediately, if possible, but no later than within forty-eight hours and, when necessary, in consultation with the NJDOE's Homeless Education Coordinator, or the Coordinator's designee.
 - a. If the dispute regarding determination of the school district of residence does not involve the determination of homelessness and/or school district of enrollment, the school district disputing the Executive County Superintendent's determination may appeal to the NJDOE pursuant to N.J.A.C. 6A:23A-19.2(d), (e), and (f), and request a determination from the Division of Finance.
 - b. If an appeal of a determination of the school district of residence also includes an appeal of the determination of homelessness and/or school district of enrollment, the appeal shall be submitted to the Commissioner pursuant to N.J.A.C. 6A:3, Controversies and Disputes.
3. Any dispute or appeal shall not delay the homeless child's or youth's immediate enrollment or continued enrollment in the school district. The homeless child or youth shall be enrolled in the school district in which enrollment or continued enrollment is sought by the parent, pending resolution of the dispute or appeal.



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4. Disputes and appeals involving the services provided to a homeless child or youth with a disability shall be made pursuant to N.J.A.C. 6A:14.

H. Tuition - N.J.A.C. 6A:17-2.8

1. When the homeless child or youth is enrolled in a school district other than the school district of residence, the school district of residence shall pay to the school district of enrollment the tuition costs pursuant to N.J.S.A. 18A:38-19 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence or the school district in which the parent has been deemed domiciled shall pay tuition to the school district of enrollment.
2. The school district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence or the school district in which the parent has been deemed domiciled shall list the student on its ASSA.
3. The State shall assume fiscal responsibility for the tuition of the child or youth pursuant to N.J.S.A. 18A:7B-12.1 and shall pay the tuition to the school district in which the child or youth is currently enrolled until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d., under the following circumstances:



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- a. If the school district of residence cannot be determined for the homeless child or youth;
 - b. If the school district of residence is outside of the State; or
 - c. If a child or youth resides in a domestic violence shelter, homeless shelter, or transitional living facility located in a school district other than the school district of residence for more than a year during the placement pursuant to N.J.S.A. 18A:7B-12.d. and 12.1.
4. When the State assumes fiscal responsibility for the tuition of a homeless child or youth under the circumstances at N.J.A.C. 6A:17-2.8(c) and H.3. above, the State shall pay to the school district in which the child or youth is enrolled the weighted base per pupil amount calculated pursuant to N.J.S.A. 18A:7F-49 and the appropriate security and special education categorical aids per pupil pursuant to N.J.S.A. 18A:7F-55 and 56.

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Promotion From Eighth Grade

5411 PROMOTION FROM EIGHTH GRADE

"Purposes" The primary purpose of such programs shall be to provide the opportunity for students, their families, and staff to share in a celebration, which coincides with the completion of the eighth grade. This celebration recognizes the accomplishments of the students and the important transition to high school. In keeping with the developmental appropriateness of an eighth-grade activity, this exercise will not have the formality of a high school graduation event.

"Ceremonies" Ceremonies should be held at the elementary or middle school unless there is not sufficient capacity. In this case, the neighborhood high school should serve as the promotion ceremony site. School administration should involve parents, staff and students in planning the event. Care should be taken to maintain age-appropriate activities.

"Awards and Gifts" Individual awards related to school or community programs may be presented to students, as well as a certificate from the school. A class may present a gift to the school if funded through student or parent fundraising.

"Celebrations" Staff, parents and students may plan a party for the eighth-grade students. Care should be taken to ensure that the celebration is age appropriate.

"Restrictions" Eighth grade promotion ceremonies and celebrations should include all members of the school's eighth grade class. A student should only be excluded from participation if he/she is currently serving a suspension, expulsion or other circumstance that would restrict attendance from a school event or pose a threat to the orderly operation of the event.

"Dress Code and Regalia" Boys are expected to wear a button-up or Polo style shirt and dress pants, a tie is recommended. Girls should wear a dress, skirt, or dress pants with a blouse. Clothing should be appropriate. Dresses and skirt



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length should follow dress code guidelines. A stole, Cap & gown to acknowledge the accomplishment should be worn.

Successful completion of the program of studies in elementary school requires achievement of the instructional objectives set for each course of study, demonstration of mastery of the proficiencies established for each course, and a satisfactory attendance record. The parent(s) or legal guardian(s) of a pupil who may be prevented from graduating shall be so notified in advance and no later than six weeks prior to the close of the school year. Every effort shall be made to remediate a pupil's deficiencies before promotion is denied.

The requirements for promotion from elementary school of a disabled pupil shall be set forth in the pupil's individualized education program. Completion of those specialized requirements shall qualify the pupil for promotion and entry to secondary school.

N.J.S.A. 18A:35-4.9; 18A:36-14; 18A:36-15;
18A:36-18; 18A:38-25 et seq.
N.J.A.C. 6:3-4A.1; 6A:8-4.4 et seq.

Cross reference: Policy Guide No. 5200

Adopted: 31 October 2002
Revised: 19 March 2008
Revised: 08 September 2021
Revised:



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Dress Code

R5511 DRESS CODE

The following dress code has been developed in accordance with Policy No. 5511.

A. General Rules

1. Students are expected to be clean and well-groomed in their appearance.
2. Students are expected to avoid extremes in appearance that are so disruptive or distracting that the reaction of other students is beyond normal control.
3. Dress or grooming that jeopardizes the health or safety of the student or of other students or is injurious to school property will not be tolerated.

B. Prohibited Clothing and Articles

The following garments and articles are prohibited in school and at school-sponsored indoor events:

1. Extremely low-cut, tight fitting or transparent clothes, bare midriffs, and suggestive clothing;
2. Skirts, dresses, and pants that end higher than mid-thigh;
3. Pin curlers and other hair curling aids;
4. Outdoor jackets, coats, or hats except when entering or leaving the building and when there is a defect in the heating system;
5. Bare feet, unsafe footwear, cleated shoes, and footwear intended for the beach;



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6. Patches and decorations that are offensive or obscene;
7. Undershirts (underwear) worn without an outer shirt;
8. In the classroom, clothing required for physical education classes;
9. Clothing that is overly soiled, torn, worn, or defaced;
10. Nonprescription sunglasses, glazed, and tinted glasses, except as prescribed by the student's doctor;
11. Portable audio or video devices;
12. Beepers and other summoning devices, except as permitted in Policy No. 2360;
13. Clothing, apparel and/or accessories which indicate affiliation with any gang associated with criminal activity or have references to alcohol or tobacco;
14. Clothing containing profanity or sexual references or innuendoes;
15. Clothing which includes racial or ethnic violence; and
16. Hats, hoods, visors, headbands and other headgear.

C. School Uniforms

The Board of Education permits the schools to implement a school uniform policy.

1. The school uniform to be worn by students will be selected by the Principal, staff and parents of each school requesting the school uniform policy. School uniforms are not required for all after school



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activities as determined on a case-by-case basis by the Building Principal.

2. The Board believes the cost for students to wear a school uniform to school every school day will be less expensive for parent(s) or legal guardian(s) than the cost for students not wearing uniforms. In the event a parent(s) or legal guardian(s) is economically disadvantaged and unable to afford the cost of a uniform for their student, the school may provide two uniforms to such students, excluding shoes, for each year the student is economically disadvantaged.
3. The parent(s) or legal guardian(s) may be required to provide the Building Principal with the following information to determine if a student is economically disadvantaged:
 - a. A written statement from the parent(s) or legal guardian(s) requesting to have their student receive assistance in complying with the school uniform policy,
 - b. A copy of the most recent three years' federal and state income tax returns, and
 - c. A copy of the family's Free and Reduced Lunch Application for the last three years.

The Building Principal shall determine if the student is economically disadvantaged based on the information provided by the parent(s) or legal guardian(s).

This school uniform policy does not prohibit students who participate in nationally recognized youth organizations, which are approved by the Board, from wearing organization uniforms to school on days that the organization has a scheduled meeting.



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D. Physical Education

1. Snug belts, cut-offs, jeans, loose jewelry, and dirty or torn clothing and accessories are prohibited.
2. Students must wear sneakers or rubber-soled athletic shoes; slip-on shoes, hard-soled shoes, and bare feet are prohibited in gym class.

E. Enforcement

1. Teaching staff members will report perceived violations of the dress code to the Building Principal, who will interpret and apply the code.
2. Students who publicly represent the school or a school organization at an activity away from the school district are required to dress in full accordance with the reasonable expectations of the staff member in charge of the activity. Students unwilling to comply with this requirement will disqualify themselves from participation.
3. Students will not be permitted to attend a school-related function, such as a field trip or after-school activity, unless they are attired and groomed in accordance with this dress code.
4. The Principal may waive strict application of the dress code on a day especially scheduled for students' free expression in dress and grooming.
5. A student whose dress or grooming has been found by the Principal to violate this regulation may appeal the Principal's determination to the Superintendent, whose decision will be final.



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6. Consequences for students who violate this policy may include detention, in-school suspension, deprivation of privileges, and/or mandatory parent/guardian conference with the Principal.

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Sportsmanship

5570 SPORTSMANSHIP

The Board of Education requires that all individuals involved in or attending the athletic and intramural programs sponsored by the Board exhibit sportsmanship when representing the school at any athletic event. Sportsmanship is defined as abiding by the rules of the contest as defined or accepted by the participating teams. In exhibiting sportsmanship all participants shall:

1. Respect and follow the rules of the contest;
2. Recognize skilled performance of others regardless of affiliation;
3. Display respect for all individuals participating in the athletic event;
4. Treat opponents in an empathetic manner; and
5. Congratulate opponents in victory or defeat.

Unsportsmanlike conduct shall include, but not be limited to, the following:

1. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who strikes or physically abuses an official, coach, player, or spectator;
2. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who intentionally incites participants or spectators to violent or abusive action;
3. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who uses obscene gestures or profane



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Sportsmanship

or unduly provocative language or action towards officials, coaches, opponents, or spectators;

4. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who engages in harassing verbal or physical conduct which exhibits bias based on any of the protected categories listed at N.J.A.C. 6A:7-1.1(a);
5. Any school or athletic staff member who is publicly critical of a game official, opponents, and/or opposing coaches/players;
6. Other conduct judged by the Principal or designee to be unsportsmanlike in character; and
7. Any violation of the rules of the New Jersey State Interscholastic Athletic Association.

Schools are not permitted to conduct pre-meet/game activities of an intimidating nature, e.g., the use of fog machines, the blaring of sirens or loud music/unusual sound effects, strobe/unusual lighting effects, or similar type activities.

Failure to exhibit good sportsmanship may subject the individual to disciplinary action as deemed appropriate by the Board.

NJSIAA General Information Constitution
By-laws Rules and Regulations 2023-2024
N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted: 31 October 2002
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Equitable Educational Opportunity

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5750 EQUITABLE EDUCATIONAL OPPORTUNITY

The Board of Education will ensure all students enrolled in the schools of this district shall be afforded an equitable educational opportunity in strict accordance with law. No student shall be denied access to or benefit from any educational program or activity or from a co-curricular or athletic activity on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The Board shall assure that all students are free from harassment, sexual or otherwise.

The Board directs the Superintendent to allocate faculty, administrators, support staff members, curriculum materials, and instructional equipment supplies among and between the schools and classes of this district in a manner that ensures equivalency of educational opportunity throughout this district. The school district's curricula in the following areas will promote mutual acceptance and respect among students and enable students to interact effectively with others, regardless of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a):

1. School climate/learning environment;
2. Courses of study, including physical education;
3. Instructional materials and strategies;
4. Library materials;
5. Software and audio-visual materials;
6. Guidance and counseling;
7. Extra-curricular programs and activities; and
8. Testing and other assessments.



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Equitable Educational Opportunity

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Affirmative action shall be taken to ensure that students are protected from the effects of discrimination, in accordance with Policy 2260. Students who experience less than equal educational opportunities or experience discrimination shall use the procedure established by Regulation 5750 to report and/or appeal any harassment or discriminatory practice.

The conduct of teaching staff members shall exemplify the highest principles of equality and democracy. Conduct and attitudes that display discrimination are contrary to the policies of this Board and, further, are destructive to the self esteem that this Board wishes to encourage in all students. A teaching staff member's act of derision or enmity, in any form, against a person or persons on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) shall be considered to be conduct unbecoming to a professional staff member of this district and shall be subject to appropriate discipline.

The Superintendent shall develop and promulgate a procedure by which a student or parent may appeal Board policy, district practice, or the act or omission of any district employee that allegedly violates this Policy.

42 U.S.C.A. 12101

N.J.S.A. 10:5-1 et seq.

N.J.S.A. 18A:4A-1 et seq.; 18A:6-5 et seq.; 18A:36-20

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:14-1.2

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Revised:



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Secret Societies

5841 SECRET SOCIETIES

The Board of Education prohibits certain student organizations declared harmful as defined in N.J.S.A. 18A:42-5 and 18A:42-6.

No student organization will be granted the use of school facilities or permitted the use of the name of the school or this school district unless that organization has first been approved by the Principal or designee. The application for such approval will set forth the purposes, constitution, and bylaws of the organization; its membership qualifications; and the process by which a person becomes a member.

No student organization will be approved if its purposes conflict with the authority and goals of this Board or the best interests of the students of this district; if membership is drawn from outside the currently enrolled student body; if membership qualifications are based on considerations of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or any other consideration not appropriate to the purpose of the organization; or if any qualifying student who applies may be denied membership.

Nothing in this Policy shall prevent or otherwise deny participation in constitutionally protected prayer consistent with protections of the First Amendment of the United States Constitution.

A student who seeks to form or is a member of a fraternity, sorority, or other secret organization formed in whole or in part of students enrolled in this district may be disciplined by this Board. The Board reserves the right to require that any student attest as to their membership in a secret organization.

N.J.S.A. 18A:42-5; 18A:42-6
N.J.A.C. 6A:7-1.1; 6A:7-1.3



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Secret Societies

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Equal Access of Pupil Organizations

5842 EQUAL ACCESS OF PUPIL ORGANIZATIONS

The Board of Education will permit the use of school facilities by student-initiated organizations for non-curricular student activities. A student-initiated organization, regardless of the size of the group, will not be denied an opportunity to meet and use school facilities on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or the political, philosophical, or other content of the speech at their meeting.

An application for permission to meet on school premises shall be made to the Principal or designee, who shall grant permission provided it is determined that:

1. The activity has been initiated by students;
2. Attendance at the meeting is voluntary;
3. The meeting is for a lawful purpose;
4. The meeting does not materially and substantially interfere with the orderly conduct of instructional activities in the school;
5. Nonschool persons do not direct, conduct, control, or regularly attend the activity; and
6. The activity is adequately supervised by appropriately certified school district staff.

A student-initiated group granted permission to meet on school premises shall be subject to the same rules and regulations that govern the meetings of student organizations sponsored by this Board, except as provided by this Policy.

Participation in a student-initiated meeting must be available to all students who wish to attend and cannot be denied on the basis



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Equal Access of Pupil Organizations

of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The Board will not permit the organization of a fraternity, sorority, or secret society in accordance with N.J.S.A. 18A:42-5 and 18A:42-6.

Access to school facilities by student organizations will be provided within the governing principles of the First Amendment of the Constitution of the United States.

School district staff involvement in student organizations shall be in accordance with the governing principles of the First Amendment of the Constitution of the United States.

An appropriately certified staff member shall be assigned to attend a student-initiated meeting in a custodial capacity and shall not participate in the activity while serving in this custodial capacity. No teaching staff member shall be required to attend a student-initiated meeting if the content of the speech at the meeting is contrary to their beliefs.

The Principal or designee may take such actions as may be necessary to maintain order and discipline on school premises and to protect the safety and well-being of students and staff members.

20 U.S.C.A. 1701 et seq.
United State Department of Education - Guidance on
Constitutionally Protected Prayer in Public Elementary and
Secondary Schools
N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted: 31 October 2002
Revised: 19 March 2008
Revised



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Safety Patrol (M)

5860 SAFETY PATROL

The Board of Education recognizes the value of a school safety patrol as a means of preventing accidents, instructing pupils in good habits, and providing opportunities for leadership training.

The Board authorizes the establishment of a school safety patrol of pupils in grade(s) four (4) through eight (8).

All eligible pupils may apply for appointment to the safety patrol. No pupil may serve without the written consent of his/her parent(s) or legal guardian(s). All applicants must acknowledge the possible hazards of safety patrol duty and agree that in the case of injury no liability will be attached to the Board or to any employee of this Board. Selection among applicants will be made on the basis of the applicant's demonstrated sense of responsibility, good citizenship, leadership capacity, maturity, and academic proficiency. Members of the safety patrol must attend three (3) training programs before they may assume duties. Safety patrol members shall serve for two school year(s). A member may be removed from the safety patrol for violation of school rules or failure to maintain the high standard of conduct expected of school safety patrol members.

Members of the school safety patrol may be assigned to control and direct pupil traffic on school grounds, on school buses, on sidewalks and paths adjacent to a street or roadway, and across streets and roadways. No school safety patrol member shall be permitted to direct or place himself or herself in the path of vehicular traffic.

All pupils shall be instructed to respect the authority of school safety patrol members in the performance of their duties.

No liability shall attach to the Board or any person holding office, position or employment under the Board, by virtue of the organization, maintenance or operation of a school safety patrol



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organized, maintained, and operated under authority of N.J.S.A.
18A:42-1.

References: N.J.S.A. 18A:42-1
 N.J.A.C. 6A:26-12.2(a)3

Adopted: 18 June 2014
Revised:



POLICY

PATERSON BOARD OF EDUCATION

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Use of Metal Detectors/X-Ray Scanners

7444 USE OF METAL DETECTORS/X-RAY SCANNERS

The Board of Education is committed to protecting the health, safety, and welfare of all children, staff, and visitors of the school district. The Board authorizes the school district administration to use stationary and/or hand-held metal detectors and x-ray scanners at any school district activity and in the school district's buildings or on "school grounds". These metal detectors and x-ray scanners may be used for entrance into a school building, on "school grounds", as defined in N.J.A.C. 6A:16-1.3, or at any school district activity where the Superintendent or his/her designee believes a security threat may be present.

Persons entering a school building or attending a school activity may be subject to daily, regular, or random screening with a metal detector or x-ray scanner. The metal detector or x-ray scanner may be a stationary, hand-held, or other type of screening device. The Superintendent or designee shall determine if the screening shall be daily, regular, or random upon evaluating the security threat posed by the situation at the time. The screenings may take place before: entering a school building; gaining access to school grounds (as defined in N.J.A.C. 6A:16-1.3); being admitted to a school activity; boarding or unloading a school bus; and/or before gaining access to any other location and/or activity sponsored by this school district. Persons that do not consent to a metal detection or x-ray screening may be denied admittance.

The Director of Security shall recommend the Board purchase metal detectors or x-ray scanners approved for the school district's intended use; shall schedule training and re-training for all personnel using metal detectors and x-ray scanners; shall provide additional training for all personnel trained and authorized to use metal detectors and x-ray scanners in the event there is a security breach near or at the location of a metal detector or x-ray scanner; and shall coordinate all school district metal detector and x-ray scanner tests in accordance



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with the requirements as outlined in the manufacturer's specifications. The Director of Security shall maintain records for the purchase of metal detectors and x-ray scanners, training and re-training of personnel in the use of metal detectors and x-ray scanners and potential security breaches, and the testing of metal detectors and x-ray scanners.

The Paterson Police Department will be immediately contacted in the event a person is found to have in their possession any item that poses a threat to the security of the person(s) or others.

All school district parent, student, and faculty handbooks will indicate: "The Paterson Board of Education may use metal detecting devices and x-ray scanners in all school buildings, on school grounds, and at all school activities."

Adopted: 20 August 2008
Revised:



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Vandalism

7610 VANDALISM

The Board of Education believes all school district property should be respected and all persons who use or have access to school district property should respect such property and take pride in the institutions of this community and the schools of this district.

Any person who purposely or knowingly damages school district property or damages school district property recklessly or negligently in the employment of fire, explosives, or another dangerous means listed in accordance with N.J.S.A. 2C:17-2 or purposely or recklessly tampers with the tangible property of the school district so as to endanger school district property shall be reported to the appropriate law enforcement agency. Pursuant to N.J.S.A. 18A:37-3, the parent(s) of any minor who shall injure any public or nonpublic school property shall be liable for damages for the amount of injury to be collected by the Board or the owner of the premises in any Court of competent jurisdiction, together with costs of suit.

A person convicted of an offense of criminal mischief that involves an act of graffiti may, in addition to any other penalty imposed by the Court, be required to pay the school district monetary restitution in the amount of the pecuniary damage caused by the act of graffiti and to perform community service, which may include removing the graffiti from the property, in accordance with N.J.S.A. 2C:17-3.c. If community service is ordered by the Court, it shall be for either not less than twenty days or not less than the number of days necessary to remove the graffiti from the property.

A person who purposely defaces or damages district property with any symbol that exposes persons to violence, contempt, or hatred on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) may have committed a crime and shall be reported to the appropriate law enforcement agency in accordance



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with Policy and Regulation 8465, N.J.A.C. 6A:16-6.3, and the Memorandum of Agreement with Local Law Enforcement.

The Board may also report to the appropriate law enforcement agencies any person whose vandalism of school property is serious or chronic.

N.J.S.A. 2C:33-10

N.J.S.A. 18A:34-2; 18A:37-3

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:16-6.3

Adopted: 31 October 2002

Revised:



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R7610 VANDALISM

A. Definitions

1. "Vandalism" means the willful and malicious acts of any person that result in the destruction, defacement, or damage of any property, real or personal, belonging to or entrusted to the Board of Education. Vandalism includes arson and acts of graffiti.
2. "Arson" means the willful and malicious burning or setting on fire of any building or part of any building owned or operated by the Board, by any person.
3. "Act of graffiti" means the drawing, painting, or making of any mark or inscription on school district real or personal property without the permission of the school district.

B. Reporting Vandalism

1. Any school employee who has reason to believe an act of vandalism has occurred shall immediately report that belief or suspicion to the Principal of the affected building or, if the vandalism occurs at a facility other than a school, the supervisor in charge of the facility.
2. The Principal or supervisor shall promptly institute an investigation of the report by taking these steps as appropriate to the extent and seriousness of the vandalism:
 - a. Requesting the reporting employee to file a report of the evidence giving rise to their belief or suspicion that vandalism has occurred;



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- b. Visiting the site of the vandalism and examining its extent, taking photographs as necessary;
 - c. Determining and recording the names of witnesses, if any;
 - d. Interviewing witnesses and requesting their written reports of events;
 - e. Assessing the costs of repair and replacement of any parts of the building, furnishings, and/or equipment; and
 - f. Questioning the person(s), if any, identified as having caused the vandalism.
3. The Principal will complete and file with the Superintendent a detailed vandalism and property damage report.
 4. The Principal will notify law enforcement when appropriate and in accordance with applicable laws.
- C. Penalties and Restitution
1. A student who vandalizes school property is subject to discipline, which may include suspension or expulsion, in accordance with Board Policy, Board Regulation, and law.
 2. A student who vandalizes school property will be held liable for any damages caused by the act of vandalism.
 3. The parent(s) of any minor who shall injure any public or nonpublic school property shall be liable for damages for the amount of the injury to be collected by the Board or the owner of the premises in any Court of



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competent jurisdiction, together with costs of suit in accordance with N.J.S.A. 18A:37-3.

- a. The Principal or designee shall obtain a professional estimate of the cost of repairs and/or replacements necessitated by the vandalism.
 - b. The Principal or designee shall present the student's parent(s) with an itemized bill based on the estimated costs.
 - c. If, within thirty calendar days, the student's parent(s) has not paid the bill or made arrangements with the Principal or designee for the payment of the bill in periodic installments, the Superintendent shall inform the Board and may recommend the Board Attorney commence civil action for the amount due together with costs.
 - d. No diploma, transcript, transfer card, or report card will be issued to the student until all obligations to the Board have been met.
4. Any person who purposely defaces or damages school property with any symbol that exposes persons to violence, contempt, or hatred on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) may have committed a crime and shall be reported to the appropriate law enforcement agency in accordance with Policy and Regulation 8465; N.J.A.C. 6A:16-6.3; and the Memorandum of Agreement with Local Law Enforcement.
 5. Any person who purposely or knowingly damages school district property recklessly or negligently in the employment of fire, explosives, or another dangerous means listed in accordance with N.J.S.A. 2C:17-2, or purposely or recklessly tampers with the tangible property of the school district so as to endanger



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school district property, will be reported to the appropriate law enforcement agency.

6. A person convicted of an offense of criminal mischief that involves an act of graffiti may, in addition to any other penalty imposed by the Court, be required to pay the school district monetary restitution in the amount of the pecuniary damage caused by the act of graffiti and to perform community service, which may include removing the graffiti from the property, in accordance with N.J.S.A. 2C:17-3.c. If community service is ordered by the Court, it shall be for either not less than twenty days or not less than the number of days necessary to remove the graffiti from the property.

Issued: 17 June 2009
Revised:



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Juneteenth Commemoration

8210.01 JUNETEENTH COMMEMORATION

The Board of Education recognizes June 19th as "Juneteenth Independence Day", the oldest known celebration of the abolition of slavery in the United States and the oldest African American holiday observance.

Juneteenth commemorates June 19, 1865, the day Union soldiers landed in Galveston, Texas, with news that the Civil War had ended and the enslaved were free, creating cause for jubilant celebrations that evolved into a general celebration of freedom. Celebration of Juneteenth is generally marked by family gatherings, picnics, prayers and speakers, and is a time for education and encouraging self-development and respect for all cultures.

As an emancipation celebration, Juneteenth was first given official state recognition in 1980 when Texas made it an official state holiday and a campaign exists today to establish Juneteenth as a national holiday. Throughout New Jersey, towns and cities organize festivities to reflect on and rejoice in the freedom, opportunity, and cultural respect associated with Juneteenth.

In recognition of the historical and cultural significance of Juneteenth, and in order to foster respect for all cultures, the Board officially recognizes June 19th as "Juneteenth Independence Day".

The Board further directs the Superintendent to develop age-appropriate Juneteenth-related activities and lesson plans for students in grades K-12. The Superintendent will ensure that teachers provide such programming for all students in grades K-12 during the month of June.

Adopted: 12 August 2020
Revised:



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8500 FOOD SERVICES

The Board of Education recognizes the importance of a child receiving a nutritious, well-balanced meal to promote sound eating habits, to foster good health and academic achievement, and to reinforce the nutrition education taught in the classroom. Therefore, the Board of Education may participate in the school nutrition programs of the New Jersey Department of Agriculture in accordance with the eligibility criteria of the program. These programs may include the National School Lunch Program, the School Breakfast Program, the After-School Snack Program, and the Special Milk Program, and any CACFP (Child and Adult Care Food Program) programs and supper program.

The Board of Education shall make school lunch available to all students enrolled in a school in the district unless less than five percent of enrolled students in the school are Federally eligible for a free or reduced price lunch in accordance with N.J.S.A. 18A:33-4. School lunches made available pursuant to N.J.S.A. 18A:33-4 and this Policy shall meet minimum nutritional standards, established by the Department of Education.

Free or reduced price breakfast and lunch, as required, shall be offered, under a school lunch program, school breakfast program, or a breakfast after the bell program, to all enrolled students who are determined to be Federally eligible for free or reduced price meals. As provided by N.J.S.A. 18A:33-4.a.(3) and N.J.S.A. 18A:33-14a.a.(2), any student who is eligible for a reduced price lunch and breakfast, pursuant to Federal income eligibility standards and criteria, shall not be required to pay for such lunch or breakfast. Free lunch or breakfast shall also be offered to each enrolled student who is Federally ineligible for free or reduced price meals, but who has an annual household income that is not less than one hundred and eighty-six percent, and not more than one hundred ninety-nine percent, of the Federal poverty level, as determined pursuant to N.J.S.A. 18A:33-21b1.



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- A. Breakfast Program - N.J.S.A. 18A:33-10; 18A:33-10.1; 18A:33-11; 18A:33-11.1; 18A:33-11.3; 18A:33-14a.

If twenty percent or more of the students enrolled in a school in the district on October 1 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a school breakfast program in the school in accordance with the provisions of N.J.S.A. 18A:33-10.

Notwithstanding the provisions of N.J.S.A. 18A:33-10 to the contrary, if ten percent or more of the students enrolled in a school in the district on October 1 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program the district shall establish a breakfast program in accordance with the provisions of N.J.S.A. 18A:33-10.1.

If seventy percent or more of the students enrolled in a school in the district on or before the last school day before October 16 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a breakfast after the bell program pursuant to N.J.S.A. 18A:33-11.3.

In accordance with N.J.S.A. 18A:33-11, in implementing a school lunch program, pursuant to N.J.S.A. 18A:33-4 et seq., a school breakfast program, pursuant N.J.S.A. 18A:33-9 et seq., or N.J.S.A. 18A:33-10.1, or a breakfast after the bell program, pursuant to N.J.S.A. 18A:33-11.1 or N.J.S.A. 18A:33-11.3, the district shall:

1. Publicize, to parents and students, the availability of the respective school meals program, as well as the various ways in which a student may qualify to receive



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- free or reduced price meals under the program, as provided by N.J.S.A. 18A:33-4 and N.J.S.A. 18A:33-14a.;
2. Make every effort to ensure that subsidized students are not recognized as program participants, by the student body, faculty, or staff, in a manner that is different from the manner in which unsubsidized students are recognized as program participants. Such efforts shall include, but need not be limited to, the establishment of a neutral meal plan or voucher system that does not make a distinction between subsidized and unsubsidized students; and
 3. Make every effort to:
 - a. Facilitate the prompt and accurate identification of categorically eligible students who may be certified to participate in the program, on a subsidized basis, without first submitting an application therefore, and, whenever an application is required to establish eligibility for subsidized meals, encourage students and their families to submit a subsidized school meals application for that purpose;
 - b. Facilitate and expedite, to the greatest extent practicable, the subsidized school meals application and income-eligibility determination processes that are used, by the district, to certify a student for free or reduced price school meals on the basis of income, and assist parents in completing the school meals application; and
 - c. Encourage students who are neither categorically eligible nor income-eligible for free or reduced price school meals to nonetheless participate, on a paid and unsubsidized basis, in the program.



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If the district participates in the Federal School Breakfast Program, the district is encouraged to increase the number of students participating in the program by establishing a breakfast after the bell program that incorporates school breakfast into the first-period classroom or the first few minutes of the school day pursuant to N.J.S.A. 18A:33-11.1.

Pursuant to N.J.S.A. 18A:33-14a., school breakfasts made available to students under a school breakfast program or a breakfast after the bell program shall meet minimum nutritional standards, established by the New Jersey Department of Education.

The State of New Jersey shall provide funding to each school in the district if the school operates a School Breakfast Program or a breakfast after the bell program, as may be necessary to reimburse the costs associated with the school's provision of free breakfasts, pursuant to N.J.S.A. 18A:33-14a.b., to students who are Federally ineligible for free or reduced price meals.

- B. Summer Food Service Program - N.J.S.A. 18A:33-23; 18A:33-24; 18A:33-25; 18A:33-26

In accordance with N.J.S.A. 18A:33-24, if fifty percent or more of the students enrolled in the school district on or before the last school day before October 16 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall become a sponsor or site under the Federal Summer Food Service Program or apply for a waiver pursuant to N.J.S.A. 18A:33-26.

In accordance with N.J.S.A. 18A:33-23, the district shall notify each student enrolled and the student's parent of the availability of, and criteria of eligibility for, the summer meals program and the locations in the district where the



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summer meals are available. The district shall provide this notification by distributing flyers provided by the New Jersey Department of Agriculture pursuant to subsection N.J.S.A. 18A:33-23.c. The district may also provide electronic notice of the information through the usual means by which the district communicates with parents and students electronically.

Pursuant to N.J.S.A. 18A:33-26.a., the New Jersey Department of Agriculture may grant a waiver of the requirements of N.J.S.A. 18A:33-24 et seq. To be granted a waiver, the district must show that it lacks the staff, facilities, or equipment to sponsor the Federal Summer Food Service Program, or the means to finance the hiring or acquisition of such staff, facilities, or equipment. The New Jersey Department of Agriculture also may grant a waiver for one year to the district if a different sponsor currently runs the Federal Summer Food Service Program within the district's community.

Pursuant to N.J.S.A. 18A:33-26.b., the district shall report to the New Jersey Department of Agriculture, in the manner prescribed by the New Jersey Department of Agriculture, its reasons for requesting a waiver of the requirements of N.J.S.A. 18A:33-24 et seq. The report shall include, but need not be limited to, a description of the specific impediments to implementing the program and actions that could be taken to remove those impediments or, where applicable, the identification of the sponsor that currently runs the program within the same community.

C. Information Provided to Parents Regarding the National School Lunch Program and the Federal School Breakfast Program - N.J.S.A. 18A:33-21b1

1. At the beginning of each school year, or upon initial enrollment, in the case of a student who enrolls during



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the school year, the school shall provide each student's parent with:

- a. Information on the National School Lunch Program and the Federal School Breakfast Program, including, but not limited to, information on the availability of free or reduced price meals for eligible students, information on the application and determination processes that are used to certify eligible students for subsidized school meals, and information on the rights that are available to students and their families under N.J.S.A. 18A:33-21b1 and N.J.S.A. 18A:33-21; and
 - b. A school meals application form, as well as instructions for completing the application, and, as necessary, assistance in completing the application.
2. The school meals information and application provided to parents, pursuant to N.J.S.A. 18A:33-21b1.a. shall:
- a. Be communicated in a language that the parent understands;
 - b. Specify the limited purposes for which collected personal data may be used, as provided by N.J.S.A. 18A:33-21b1.c.; and
 - c. Be submitted to the parent either in writing or electronically. In the latter case, the school district shall use the usual means by which it communicates with parents electronically.
3. A school meals application that is completed by a parent shall be confidential, and shall not be used or shared by the student's school or school district, except as may be necessary to:



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- a. Determine whether a student identified in the application is eligible for free or reduced price school meals;
 - b. Determine whether the school or school district is required, by N.J.S.A. 18A:33-11.3 or by N.J.S.A. 18A:33-24, to establish a breakfast after the bell program, or to participate as a sponsor or site in the Federal Summer Meals Service Program;
 - c. Ensure that the school receives appropriate reimbursement, from the State and Federal governments, for meals provided to eligible students, free of charge, through a school lunch program, a school breakfast program, a breakfast after the bell program, a summer meals program, or an emergency meals distribution program; and
 - d. Facilitate school aid determinations under the "School Funding Reform Act of 2008," N.J.S.A. 18A:7F-43 et seq.
- D. Free or Reduced Price Meals' Application Process - 7 CFR 245

School meals applications shall be reviewed in a timely manner. An eligibility determination will be made, the family will be notified of its status, and the status will be implemented as soon as possible within ten operating days of receipt of the completed application pursuant to 7 CFR 245.6(c)(6). Any student found eligible shall be offered free or reduced price meals or free milk immediately upon the establishment of their eligibility and shall continue to receive such meals during the pendency of any inquiry regarding their eligibility in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Carry-over of previous year's eligibility for students shall



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be in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

In accordance with 7 CFR 245.6(c)(1) and (2), eligibility for free or reduced price meals, as determined through an approved application or by direct certification, must remain in effect for the entire school year and for up to thirty operating days in the subsequent school year. Prior to the processing of an application or the completion of direct certification procedures for the current school year, children from households with approved applications or documentation of direct certification on file from the preceding year, shall be offered reimbursable free and reduced price meals, as appropriate.

In accordance with 7 CFR 245.6(c)(6)(iii), children from households that notify the local educational agency that they do not want free or reduced price benefits must have their benefits discontinued as soon as possible.

Pursuant to 7 CFR 245.6(c)(7), if the district receives an incomplete school meals application or a school meals application that does not meet the eligibility criteria for free or reduced priced benefits, the school meals application must be denied. The district shall document and retain the denied school meals application and reasons for ineligibility for three years in accordance with 7 CFR 245.6(e).

In accordance with 7 CFR 245.6(c)(7), parents of students who are denied benefits must receive prompt, written notification of their denial. The notification may be provided by mail or e-mail to the individual who signed the school meals application. Posting the denial on the "notification" page of an online system does not meet this requirement. Likewise, informing the parent of denial via telephone does not meet this requirement. If the district



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uses an automated telephone information system to notify parents of denied benefits, the district must also provide the parents with written notification of the denial. The notification must provide the: reason for denial of benefits; right to appeal; instructions on how to appeal; and ability to reapply for free and reduced-price benefits at any time during the school year.

In accordance with 7 CFR 245.6(e), the district shall record the eligibility determination and notification in an easily referenced format. The record shall include the: denial date; reason for denial; date the denial notice was sent; and signature or initials of the determining official (may be electronic, where applicable).

Any parents of students who have benefits that are to be reduced or terminated must be given ten calendar days' written notice of the change prior to the date the change will go into effect pursuant to 7 CFR 245.6a(j). The first day of the advance notice period shall be the day the notice is sent. The notice of adverse action may be sent via mail or to the e-mail address of the parent. The district cannot notify the household of adverse action by phone only.

Pursuant to 7 CFR 245.6a(j), the notice of adverse action must advise the parents of: change in benefits; reasons for the change; an appeal must be filed within the ten calendar days advance notice period to ensure continued benefits while awaiting a hearing and decision; instructions on how to appeal; and the parents may reapply for benefits at any time during the school year.

If the district participates in any National School Lunch Program, School Breakfast Program, or provides free milk under the Special Milk Program, the district shall submit to the New Jersey Department of Agriculture a free and reduced price policy statement pursuant to 7 CFR 245.10.



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In accordance with 7 CFR 245.1(b), the district shall avoid any policy or practice leading to the overt identification of students receiving free or reduced price meal benefits. Overt identification is any action that may result in a child being recognized as potentially eligible for or certified for free or reduced price school meals. Unauthorized disclosure or overt identification of students receiving free and reduced price meal benefits is prohibited. The district shall ensure that a child's eligibility status is not disclosed at any point in the process of providing free and reduced price meals, including: notification of the availability of free and reduced price benefits; certification and notification of eligibility; provision of meals in the cafeteria; and the point of service. In addition, the district shall ensure students who receive free and reduced price benefits are not overtly identified when they are provided additional services under programs or activities available to low-income students based on their eligibility for free and reduced price meals.

Pursuant to 7 CFR 245.2, disclosure means revealing or using individual student's program eligibility information obtained through the free and reduced price meal or free milk eligibility process for a purpose other than the purpose for which the information was obtained. Disclosure includes, but is not limited to, access, release, or transfer of personal data about students by means of print, tape, microfilm, microfiche, electronic communication, or any other means. It includes eligibility information obtained through the school meals application or through direct certification.

If the district accepts both cash and electronic payments, the district shall ensure students are not overtly identified through the method of payment pursuant to 7 CFR 245.8(b). To the maximum extent practicable, the district must ensure the sale of non-program foods and the method of



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payment for non-program foods do not inadvertently result in students being identified by their peers as receiving free and reduced price benefits.

The School Business Administrator/Board Secretary or designee will verify applications of those eligible for free or reduced price meals in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

E. Meal Charge Program - N.J.S.A. 18A:33-21

The district operates under the Community Eligibility Provision (CEP) non-pricing meal service option for schools and school districts in low-income areas.

If it becomes necessary, the Board of Education shall establish a meal charge program to permit students in the district to charge for breakfast or lunch. Collection of any payment for a meal charge program account that is in arrears shall be addressed in accordance with provisions of this Policy.

The Board of Education provides a meal charge program to permit unsubsidized students in the district to charge for breakfast or lunch. Collection of any payment for a meal charge program account that is in arrears shall be addressed in accordance with provisions of this Policy.

"Unsubsidized student" means a student who is neither categorically eligible nor income-eligible for free or reduced-price school meals, and who is, consequently, required to pay for any such meals that are served to the student under the National School Lunch Program or the Federal School Breakfast Program.

The Board of Education recognizes a student may not have breakfast or lunch (meal), as applicable, or money to purchase a meal at school on a school day causing the



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student's meal charge account to fall into arrears. The district shall contact the student's parent to provide notice of the arrearage and shall provide the parent with a period of ten school days to pay the amount due. If the student's parent has not made full payment by the end of the designated ten school day period, then the district shall again contact the student's parent to provide notice of any action to be taken by the school district in response to the arrearage.

A parent who has received a second notice their child's meal bill is in arrears and who has not made payment in full within one week from the date of the second notice may be requested to meet with the Principal or designee to discuss and resolve the matter.

A parent's refusal to meet with the Principal or designee or take other steps to resolve the matter may be indicative of more serious issues in the family or household. However, when a parent's routine failure to provide breakfast or lunch is reasonably suspected to be indicative of child neglect, the Principal or designee shall immediately report such suspicion to the Department of Children and Families, Division of Child Protection and Permanency as required in N.J.S.A. 9:6-8.10. Such reporting shall not be delayed to accommodate a parent's meeting with the Principal or designee.

A school district shall report at least biannually to the New Jersey Department of Agriculture the number of students who are denied school breakfast or school lunch in accordance with N.J.S.A. 18A:33-21.a.(2) and this Policy.

Nothing in N.J.S.A. 18A:33-21 or this Policy shall be construed to require the district to deny or restrict the ability of an unsubsidized student to access school breakfast or school lunch when the student's school breakfast or school lunch bill is in arrears.



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The school or school district shall not:

1. Publicly identify or stigmatize an unsubsidized student who cannot pay for a school breakfast or a school lunch or whose school breakfast or school lunch bill is in arrears. (For example, by requiring the student to sit at a separate table or by requiring that the student wear a wristband, hand stamp, or identifying mark, or by serving the student an alternative meal);
2. Require an unsubsidized student, who cannot pay for a school breakfast or a school lunch or whose school breakfast or school lunch bill is in arrears to do chores or other work to pay for the school breakfast or school lunch;
3. Require an unsubsidized student to discard a school breakfast or school lunch after it has been served because of the student's inability to pay for a school breakfast or school lunch or because money is owed for previously provided meals;
4. Prohibit an unsubsidized student, or sibling of such a student, from attending or participating in non-fee-based extracurricular activities, field trips, or school events, from receiving grades, official transcripts, or report cards, or from graduating or attending graduation events, solely because of the student's unresolved meal debt; or
5. Require the parent of an unsubsidized student to pay fees or costs in excess of the actual amounts owed for meals previously served to the student.

If an unsubsidized student owes money for the equivalent of five or more school meals, the Principal or designee shall:



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1. Determine whether the student is categorically eligible or income-eligible for free or reduced price meals, by conducting a review of all available records related to the student, and by making at least two attempts, not including the initial attempt made pursuant to N.J.S.A. 18A:33-21.c.(2), to contact the student's parent and have the parent fill out a school meals application; and
2. Contact the parent of the unsubsidized student to offer assistance with respect to the completion of the school meals application; and to determine if there are other issues in the household that have caused the student to have insufficient funds to purchase a school breakfast or school lunch; and to offer any other appropriate assistance.

The school district shall direct communications about a student's school breakfast or school lunch bill being in arrears to the parent and not to the student. Nothing in N.J.S.A. 18A:33-21 shall prohibit the school district from sending a student home with a letter addressed to a parent.

Notwithstanding the provisions of N.J.S.A. 18A:33-21 and the provisions of any other law, rule, or regulation to the contrary, an unsubsidized student shall not be denied access to a school meal, regardless of the student's ability to pay or the status of the student's meal arrearages, during any period of time in which the school is making a determination, pursuant to N.J.S.A. 18A:33-21.c., as to whether the student is eligible for, and can be certified to receive, free or reduced price meals.

If the student's meal bill is in arrears, but the student has the money to purchase a meal on a subsequent school day, the student will be provided a meal with payment and the food service program will not use the student's payment to



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repay previously unpaid charges if the student intended to use the money to purchase that school day's meal.

Students receiving free meals will not be denied a meal even if they accrued a negative balance from other purchases in the cafeteria.

The school district may post this Policy on the school district's website provided there is a method in place to ensure this Policy reaches all households without access to a computer or the Internet.]

- F. Provision of Meals to Homeless Children - N.J.S.A. 18A:33-21c.

The district's liaison for the education of homeless children shall coordinate with district personnel to ensure that a homeless student receives free school meals and is monitored according to district policies pursuant to N.J.S.A. 18A:33-21c.

- G. Provision of School Meals During Period of School Closure - N.J.S.A. 18A:33-27.2

In the event the Board is provided a written directive, by either the New Jersey Department of Health or the health officer of the jurisdiction, to institute a public health-related closure due to the COVID-19 epidemic, the district shall implement a program, during the period of the school closure, to provide school meals, at meal distribution sites designated pursuant to N.J.S.A. 18A:33-27.2.b., to all students enrolled in the district who are either categorically eligible or income-eligible for free or reduced price school meals.

In the event of an emergency closure, as described in N.J.S.A. 18A:33-27.2.a., the district shall identify one or more school meal distribution sites that are walkable and



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easily accessible to students in the district. The district shall collaborate with county and municipal government officials in identifying appropriate sites. A school meals distribution site may include, but need not be limited to: faith-based locations; community centers, such as YMCAs; and locations in the district where meals are made available through a summer meals program. In a district that includes high density housing, the district shall make every effort to identify a school meal distribution site in that housing area.

The district shall identify students enrolled in the district who are categorically eligible or income-eligible for free or reduced price meals, and for whom a school meal distribution site, identified pursuant to N.J.S.A. 18A:33-27.2.b., is not within walking distance. In the case of these students, the district shall distribute the school meals to the student's residence or to the student's bus stop along an established bus route, provided that the student or the student's parent is present at the bus stop for the distribution. Food distributed pursuant to N.J.S.A. 18A:33-27.2.c. may include up to a total of three school days' worth of food per delivery.

The district may use school buses owned and operated by the district to distribute school meals pursuant to N.J.S.A. 18A:33-27.2. If the district does not own and operate its own buses, the district may contract for the distribution of school meals, and these contracts shall not be subject to the public bidding requirements established pursuant to the "Public School Contracts Law," N.J.S.A. 18A:18A-1 et seq.

The district shall collaborate, as feasible, with other districts and with local government units to implement the emergency meals distribution program, as required by N.J.S.A. 18A:33-27.2, in order to promote administrative and operational efficiencies and cost savings.



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School lunches and breakfasts that are made available, through an emergency meals distribution program operating pursuant to N.J.S.A. 18A:33-27.2, shall be provided to eligible students, free of charge, in accordance with the provisions of N.J.S.A. 18A:33-4.a. and N.J.S.A. 18A:33-14a.

H. Statement of Compliance

All food service programs shall be operated pursuant to 7 CFR 245, as appropriate, and this Policy.

N.J.S.A. 18A:18A-42.1; 18A:33-4; 18A:33-5; 18A:33-10;
18A:33-10.1; 18A:33-11; 18A:33-11.1; 18A:33-11.2;
18A:33-11.3; 18A:33-14a.; 18A:33-21; 18A:33-21a.;
18A:33-21b1; 18A:33-21c.; 18A:33-23; 18A:33-24;
18A:33-25; 18A:33-26; 18A:33-27.2; 18A:58-7.1;
18A:58-7.2

N.J.A.C. 2:36
N.J.A.C. 6A:23-2.6 et seq.
N.J.A.C. 8:24-2.1 through 7.5
7 C.F.R. 210.1 et seq.

Adopted: 31 October 2002
Revised: 19 March 2008
Revised: 30 March 2009
Revised: 22 November 2021
Revised:



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Offender Case Disposition

9323 NOTIFICATION OF JUVENILE
OFFENDER CASE DISPOSITION

Principals have a need to receive and have access to juvenile justice proceedings involving juveniles who are registered students in the school building. The Principal or designee shall have access to information relating to juvenile justice proceedings in accordance with N.J.S.A. 2A:4A-60.

The Principal or designee, on a confidential basis, may request from law enforcement agencies at the time of charge, adjudication, or disposition, information as to the identity of a juvenile student charged, the offense charged, the adjudication, and the disposition. The Principal or designee may inform school staff members of this information if the Principal or designee deems it appropriate for maintaining order, safety, or discipline in the school or for planning programs relevant to the juvenile's educational and social development. This information will not become part of the juvenile student's permanent school record and shall not be maintained except as authorized by regulation of the New Jersey Department of Education (NJDOE).

A law enforcement or prosecuting agency shall, at the time of a charge, adjudication, or disposition, send written notice to the Principal or designee of the school where the juvenile is enrolled, of the identity of the juvenile charged, the offense charged, the adjudication, and the disposition if:

1. The offense occurred on school property or a school bus, occurred at a school-sponsored function, or was committed against an employee or official of the school;
2. The juvenile was taken into custody as a result of information or evidence provided by school officials;
or



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Notification of Juvenile
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3. The offense, if committed by an adult, would constitute a crime, and the offense:
 - a. Resulted in death or serious bodily injury or involved an attempt or conspiracy to cause death or serious bodily injury;
 - b. Involved the unlawful use or possession of a firearm or other weapon;
 - c. Involved the unlawful manufacture, distribution, or possession with intent to distribute a controlled dangerous substance or controlled substance analog;
 - d. Was committed by a juvenile who acted with a purpose to intimidate an individual or group of individuals because of race, color, religion, sexual orientation, or ethnicity; or
 - e. Would be a crime of the first, second, or third degree.

Information provided to the Principal or designee pursuant to N.J.S.A. 2A:4A-60.d. shall be treated as confidential but may be made available to such members of the staff and faculty of the school as the Principal or designee deems appropriate for maintaining order, safety, or discipline in the school or for planning programs relevant to a juvenile's educational and social development. This information will not become part of the juvenile student's permanent school record and shall not be maintained except as authorized by regulation of the NJDOE.

Law enforcement or the prosecuting agency may provide the Principal or designee with information identifying one or more juvenile students who are under investigation or have been taken into custody for the commission of any act that would constitute



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Notification of Juvenile
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an offense if committed by an adult when the law enforcement or prosecuting agency determines that the information may be useful to the Principal or designee in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Information provided in accordance with N.J.S.A. 2A:4A-60.e. shall be treated as confidential, but the Principal or designee may inform school staff members of this information if the Principal or designee deems it appropriate for maintaining order, safety, or discipline in the school or for planning programs relevant to the juvenile's educational and social development. No information provided pursuant to N.J.S.A. 2A:4A-60 shall be maintained.

The Principal or designee who requests and/or receives information as specified in this Policy shall notify the Superintendent or designee within twenty-four hours of the request being made. In accordance with N.J.S.A. 53:1-20.6, the Principal or designee shall notify the Superintendent or designee of any applicable fees associated with the request.

The school district shall comply with the NJDOE rules and regulations concerning the creation, maintenance, and disclosure of student records regarding Principal or designee notification of juvenile offender case disposition and this Policy.

N.J.S.A. 2A:4A-60
N.J.S.A. 53:1-15; 53:1-20.6
N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted: 31 October 2002
Revised:



PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, the board of education has determined that the training and informational programs directly related to and within the scope of board members' duties, within the scope of the current responsibilities and the board's professional development, and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and

WHEREAS, the National Association of Latino Elected and Appointed Officials (NALEO) is the largest and most prestigious gathering of Latino elected and appointed officials, and is a unique professional development opportunity that provides a venue for the meaningful exchange of ideas and solutions to today's most pressing policy issues; and

WHEREAS, Board members have requested the lifetime membership to NALEO as a cost saving measure; now

THEREFORE, BE IT RESOLVED, that the Board of Education approves the membership of Board members, Oshin Castillo-Cruz, Eddie Gonzalez, Manuel Martinez, Jr., and Joel D. Ramirez to the National Association of Latino Elected and Appointed Officials (NALEO), organization, designed to empower school officials to have access to resources and training that could improve the Board's efficiency and effectiveness.

Board Members:

Oshin Castillo-Cruz –	\$1,000.00
Eddie Gonzalez –	\$1,000.00
Manuel Martinez, Jr. –	\$1,000.00
Joel D. Ramirez –	\$1,000.00
<u>Total Membership Cost:</u>	<u>\$4,000.00</u>

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 9, 2024
Date
(Name, Title)

2. Approval by Divisional Administrator  4/9/24
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  4/9/24
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. 11-000-230-895-600-000-0000-000

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

5. Approval by Superintendent  4/9/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/G-33

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Board of Education recognizes that the preparation of a school calendar is essential to orderly educational planning and to the efficient operations of the district, and

WHEREAS, the Superintendent of Schools shall annually prepare the school calendar for Board of Education consideration in collaboration with union associations and the County Superintendent, and

WHEREAS, the 2023-2024 School Calendar satisfies the 185 days requirement for staff employed on a ten-month basis, and a minimum 180 days for student contact, and in the event the district is closed due to inclement weather or other emergencies, days may be added extending the school year beyond the last day of school noted in this calendar, and

WHEREAS, the district will implement a delayed opening schedule when either weather or other emergent conditions are imminent, which will allow for the timely and safe arrival of students and staff and provide for additional time to reconsider full closure based on developing weather conditions, and

WHEREAS, the school calendar was developed in consideration of the New Jersey Department of Education's released state assessment calendar, and

WHEREAS, the Superintendent of Schools altered the school calendar to add a districtwide makeup day on **Friday, June 28, 2024**, for the best interests of the children and staff of the district.

NOW THEREFORE BE IT RESOLVED that the Board of Education **approves** implementation of the revised **2023-2024 School Calendar**.

APPROVALS REQUIRED

1. Submitted by *Samuel W. Newell, Superintendent* 03/26/2024
(Name, Title) Date

2. Approval by Divisional Administrator *[Signature]* 4/9/24
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 *[Signature]* 4/9/24
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. Matthews* 4/8/24
Signature Date

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

6. Board Adoption Date _____ Resolution Number 4-24-24/G-34

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

JULY

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
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AUGUST

M	T	W	T	F
31	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	--

SEPTEMBER

M	T	W	T	F
				1
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11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31	--	--	--

NOVEMBER

M	T	W	T	F
		1	2	3
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13	14	15	16	17
20	21	22	23	24
27	28	29	30	--

DECEMBER

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

- District Closed
- Schools Closed
- 1:00 Dismissal Students & Staff (PEA)
- 1:00 Dismissal Students/PD for Staff
- Full PD Day for Staff/No Students
- 1:00 Dismissal for Students/1:20 Staff
- Staff Only in Attendance

JULY

- 3 District Closed
- 4 Independence Day – Dist. Closed
- 10 Summer school begins

AUGUST

- 22-24 Summer Administrator Institute
- 29-31 New teacher orientation

SEPTEMBER

- 4 Labor Day – District Closed
- 5 Professional Development for Staff
- 6 Professional Development for Staff
- 7 Opening Day for Students
- 21 Back-to-School Night (JAT and NRC), 6-8 p.m.
- 25 Yom Kippur – District Closed
- 26 Back-to-School Night, (grades 9-12), 6-8 p.m.
- 28 Back-to-School Night (pre-K-8), 6-8 p.m.

OCTOBER

- 9 Italian Heritage Day/Indigenous People’s Day – District Closed
- 12 Progress Reports (pre-K-12)
- 13 1:00 Dismissal Student/PD for Staff
- 25 Full Day PD for Staff/No students

NOVEMBER

- 7 Election Day – District Closed
- 9-10 NJEA Convention – District Closed
- 11 Veterans’ Day
- 15 1st Making Period Ends
- 22 Early Dismissal
- 23-24 Thanksgiving - District Closed
- 28 Report Card Parent Conferences, (grades 9-12) 5:30 – 7:30 p.m.
- 29 Report Card Parent Conferences (JAT and NRC) 5:30 – 7:30 p.m.
- 30 Report Card Parent Conferences (pre-K-8) 5:30 – 7:30 p.m.

DECEMBER

- 8 1:00 Dismissal Student/PD for Staff
- 15 Progress Reports (pre-K-12)
- 19-22 District Closed
- 25-29 Holiday Break – District Closed

JANUARY

- 1 New Year’s Day (obsv.) – District Closed
- 1 PD for Staff/No School for Students
- 12 MLK, Jr. Birthday – District Closed
- 15 2nd Marking Period Ends
- 30

FEBRUARY

- 9 1:00 Dismissal Students/PD for Staff
- 12 Report Card Parent Conferences (JAT and NRC) 4:30 – 6:30 p.m.
- 13 District Closed
- 15 Report Card Parent Conferences, (grades 9-12) 4:30-6:30 p.m.
- 19 Presidents’ Day – District Closed
- 23 Early Dismissal

MARCH

- 1 1:00 Dismissal Student/PD for Staff
- 4 Progress Reports (Pre-K-12)
- 15 PEA & Student Early Dismissal
- 28 Early Dismissal
- 29 Good Friday – District Closed

APRIL

- 1-5 Spring Break – District Closed
- 10 Eid Al Fitr (Obsv.) – District Closed
- 12 3rd Marking Period Ends
- 19 1:00 Dismissal Student/PD for Staff
- 22 Report Card Parent Conferences (JAT and NRC) 5:30 – 7:30 p.m.
- 23 Report Card Parent Conferences (pre-K-8) 5:30 – 7:30 p.m.
- 24 Report Card Parent Conferences (grades 9-12) 5:30 – 7:30 p.m.

JANUARY

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31	--	--

FEBRUARY

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	--

MARCH

M	T	W	T	F
				1
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11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL

M	T	W	T	F
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15	16	17	18	19
22	23	24	25	26
29	30	--	--	--

MAY

M	T	W	T	F
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6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
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MAY

10 Progress Report (Pre-K-12)
10 1:00 Dismissal Student/PD for Staff
24 PEA & Student Early Dismissal
27 Memorial Day - District Closed

JUNE

13 4th Marking Period Ends
19 Juneteenth – District closed
26 Last Day (Students) *
27 High School Graduation Day *
28 Last Day – Staff (9 a.m.-12 p.m.) *

** Above are subject to change – see below and next page*

June 26 & 27 are snow days. If there are more than two snow days, snow days will be taken from the April break.

SUMMARY OF DAYS:

	STAFF	STUDENTS
September	18	16
October	21	20
November	17	17
December	16	16
January	21	20
February	16	16
March	20	20
April	16	16
May	22	22
June	18	17
TOTAL:	185	180

EMERGENCY SCHOOL CLOSING ANNOUNCEMENTS

Information regarding emergency school closings during inclement weather may be obtained by choosing any of the following options:

INTERNET

Log onto the Paterson Public School web site at:
www.paterson.k12.nj.us
Or check the Paterson Public Schools Facebook, Twitter, and Instagram pages

RADIO STATIONS

1010 WINS

TELEVISION STATIONS

Paterson Public Schools Cable Station Channel 76
Channel 2 – WCBS
Channel 4 – WNBC
Channel 5 – FOX 5 News
Channel 7 – WABC
Cable Channel 12 – News 12 New Jersey
Channel 41 – Univision

DELAYED OPENING/EARLY DISMISSAL

The district will implement a delayed opening schedule (school will begin at 9:45 am) when either weather or other emergent conditions are imminent. A delayed opening will allow students and district staff to arrive at their school locations in a timely and safe manner. It will also provide the district with additional time to reconsider full closure based on developing weather conditions and the forecast.

During an Early Dismissal, students will be dismissed at 1 pm and staff will be dismissed per the Weather Emergency Procedure guidelines.

Please refer to the Weather Emergency Procedure guidelines available on the district web site.

In the event the District is closed due to inclement weather or other emergencies, specific make-up days have been designated. See noted make-up days on calendar.

Plans for spring break (April), or for the end of June (including graduation) that cannot be changed, should not be made.

PATERSON BOARD OF EDUCATION MEETINGS

August 9, 2023 – Workshop	January 3, 2024 – Organization
August 16, 2023 – Regular	February 7, 2024 – Workshop
September 11, 2023 - Workshop	February 14, 2024 – Regular
September 20, 2023 – Regular	March 13, 2024 – Workshop
October 4, 2023 – Workshop	March 20, 2024 – Regular
October 18, 2023 – Regular	April 17, 2024 – Workshop
November 6, 2023 – Workshop	April 24, 2024 – Regular
November 15, 2023 – Regular	May 8, 2024 – Workshop
December 13, 2023 - Workshop	May 15, 2024 – Regular
December 20, 2023 – Regular	June 5, 2024 – Workshop
	June 12, 2024 – Regular

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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


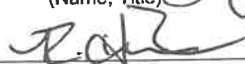
Recommendation/Resolution:

WHEREAS, the District and certain District employees are defendants in a **civil** case, No. PAS-L-003098-23, pending in the New Jersey Superior Court; and

WHEREAS, it appears that the matter may be settled for a payment of \$22,000.

NOW, THEREFORE BE IT RESOLVED, that the District is authorized to settle this matter, in return for full releases from the plaintiffs, for \$22,000.

APPROVALS REQUIRED

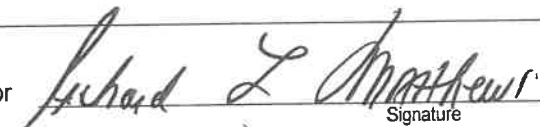
1. Submitted by Boris Zaydel, Esq., District Counsel  3/21/24
(Name, Title) Date
2. Approval by Divisional Administrator  3/26/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

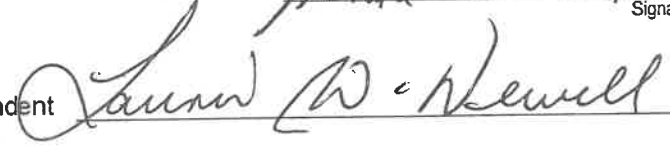
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department N/A _____
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-590-605

4. Certification of Funds – Business Administrator  3/26/2024
Signature Date

5. Approval by Superintendent  3/27/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/G-35

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

ADDITIONAL ITEMS

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: SY23-24: Carl D. Perkins Grant Budget Amendment

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, The 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 & technical education programs; **and**

WHEREAS, The New Jersey Department of Education (NJDOE) approved our District's submission of an Amendment for our current fiscal year Perkins budget on April 11, 2024, to be spent on the following categories:

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

NOW, THEREFORE BE IT RESOLVED, the Paterson Public Schools Board of Education approves the Amendment of the current fiscal year Carl. D. Perkins grant in the amount of \$128,413.00.

APPROVALS REQUIRED

1. Submitted by Shenita L. Davis, Director of Secondary Education *Shenita L Davis* 4/12/24
(Name, Title) Date
2. Approval by Divisional Administrator *Joanne Dimpede* 4/12/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

Robert 4/17/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. J. J. J.* 4/12/24
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. Fund 21

4. Certification of Funds – Business Administrator *Richard L. Matthew* 4/12/24
Signature Date
5. Approval by Superintendent *Fauna W. Newell* 4/17/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-36

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Acceptance of New Jersey Space Grant Consortium Grant**

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

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

WHEREAS, the Planetarium at P-Tech High School will be provided an additional NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers of \$3000.00.

WHEREAS, funds bestowed to the Planetarium program will be used toward additional planetarium and planetarium programming enhancements (i.e. Visual Displays, window treatments, equipment, consumable materials, etc..).

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the acceptance of the NASA-sponsored grant, through the New Jersey Space Grant Consortium at Rutgers of \$3000.00 to be used toward additional planetarium and planetarium programming enhancements

APPROVALS REQUIRED

1. Submitted by	Dr. Carlos Miranda, Planetarium Manager	4/16/2024
	(Name, Title)	Date

2. Approval by Divisional Administrator		4/17/24
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc	Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department		4/17/24
		Date

Funds Available	Funds Not Available	Funds Not Needed <input checked="" type="checkbox"/>	Non-Budget Item
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Account No.	
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4. Certification of Funds – Business Administrator		4/18/24
	Signature	Date

5. Approval by Superintendent		4/18/24
		Date

6. Board Adoption Date	Resolution Number	4-24-24/I+P-37
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Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 July 2023 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the District's priority is effective teaching and learning under Goal Area #1 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 Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

WHEREAS, the District is required under NJAC 6A:26, Educational Facilities, to ensure that educational facilities are educationally adequate to support the delivery of thorough and efficient education to which all students are entitled; and

WHEREAS, the District has determined that for the 2023-2024 school year self-contained classrooms be established and eliminated in order to reflect current program offerings at each school.

NOW, THEREFORE, BE IT RESOLVED, that the District **ELIMINATE** two (2) Behavioral Disabilities classes at School 20 that are no longer required; eliminate one (1) Behavioral Disabilities class at JFK; eliminate two (2) Multiple Disabilities class at International and establish two (2) Learning/language-Severe classes at International.

APPROVALS REQUIRED

1. Submitted by Alicia Pavone, Director of Special Education *apavone* 4/17/2024
(Name, Title) Date

2. Approval by Divisional Administrator Cheryl D. Coy, Assistant Superintendent *OCW* 4/17/2024
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

Raf 4/18/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *B. J. ...* 4/17/24
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthews *RM* 4/18/24
Signature Date

5. Approval by Superintendent *James W. Newell* 4/18/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/IRP-38

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Update to the 2023-2024 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 2023-2024 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent
Academic Services and Special Programs *J. Tsimpedes* April 16, 2024
(Name, Title) Date
2. Approval by Divisional Administrator *R. [Signature]* 4/17/24
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 *B. [Signature]* _____ Date

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

4. Certification of Funds – Business Administrator *Richard J. [Signature]* 4/17/24
Signature Date
5. Approval by Superintendent *Kenneth W. [Signature]* 4/17/24
Date
6. Board Adoption Date _____ Resolution Number 4-24-24/IRP-39

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

Requests are submitted on a monthly basis to the School Board for approval of destinations for *field trips*. All requests must be typed and submitted the school's designated Assistant Superintendent with *original signatures* one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name:	Nadine Reid-Addison	School:	Paterson Public Schools # 7
Date of Request:	3/18/24	Date of Trip:	5/23/24
Destination:	LG Electronics 111 Sylvan Avenue, Englewood Cliffs, NJ 07632		

Educational Necessity:

The purpose of this field trip is for students to become familiar with the work of engineers and their role in society. K-2-ETS1-1

Also, students will be exposed to LG's state-of-the-art unique ideas, cutting-edge technology, and inspirational lab learning stations. Students will be aware of how LG's innovations can be used for fun and help people.

District Curriculum Connection:

• Ask questions based on observations to find more information about the natural and/or designed world.

(K-2-ETS1-1) 8.2.2.ITH.3: Identify how technology impacts or improves life.

Engineering Design: Engineering design is a creative process for meeting human needs or wants that can result in multiple solutions.

- **8.2.2.ED.2:** Collaborate to solve a simple problem, or to illustrate how to build a product using the design process.
- **Networks and Internet:** Computer networks can be used to connect individuals to other individuals, places, information, and ideas. The Internet enables individuals to connect with others worldwide.
- **8.1.2.NI.1:** Model and describe how individuals use computers to connect to other individuals, places, information, and ideas through a network.
- **Computing Systems:** A computing system is composed of software and hardware.
- **8.1.2.CS.2:** Explain the functions of common software and hardware components of computing systems.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

2-PS1-3: Make observations to construct an evidence-based account of how an object made of a small set of pieces can be disassembled and made into a new object.

K-2-ETS1-1: Ask questions, make observations, and gather information about a situation people want to change to define a simple problem that can be solved through the development of a new or improved object or tool.

9/11/24
5/23/24 PRX

Applicant Signature: Nadine Reid-Addison

Date: 1/18/24

Principal Signature: [Handwritten Signature]

Date: 4/21/24

For Assistant Superintendents' Office

Assistant Superintendent Signature: [Handwritten Signature]

Date: 4/11/24

FIELD TRIP DESTINATION REQUEST

*Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.***

Name: Melissa Silvestri School: School #20
 Date of Request: 3/19/2024 Date of Trip: 10/25/2024
 Destination: Johnson's Locust Hall Farm 2691 Monmouth Rd, Jobstown, NJ 08041

Educational Necessity:

This educational opportunity allows students to be able to have a hands-on experience with science and allows them to converse on grade-level content with support of their teachers and supporting staff. Students will be able to learn about the life cycle of plants from farmers as well as learn the different characteristics between adult animals and young animals. Additionally, students in the autism program will be able to build communication and career readiness skills by interacting with employees at food establishments to order food and count for the correct change as well as communicate and solve needs in real life situations, with teacher guidance.

District Curriculum Connection:

Students will be able to demonstrate their learning of the Language for Learners curriculum and apply it to real world situations to build their communication skills and confidence speaking aloud. Students will be engaged in lessons about the life cycle of plants as well as the Trees and Weather Next Generation Unit from the FOSS Curriculum. Students will also be able to apply their understanding of American currency, addition, and subtraction from the Connecting Math Concepts curriculum.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

New Jersey Student Learning Standards Science

- 2-PS1-1 Plan and conduct an investigation to describe and classify different kinds of materials by their observable properties.
- 1-LS3-1 Make observations to construct an evidence-based account that young plants and animals are like, but not exactly like, their parents.
- 2-LS2-1 Plan and conduct an investigation to determine if plants need sunlight and water to grow.

New Jersey Student Learning Standards ELA

SL.1.1. Participate in collaborative conversations with diverse partners about grade 1 topics and texts with peers and adults in small and larger groups. A. Follow agreed-upon norms for discussions (e.g., listening to others with care, speaking one at a time about the topics and texts under discussion). B. Build on others' talk in conversations by responding to the comments of others through multiple exchanges.

For School

Applicant Signature: Melissa Silvestri
 Principal Signature: [Signature]

Date: 3/20/2024
 Date: 3/20/2024

For Assistant Superintendents' Office

Assistant Superintendent Signature: [Signature]

Date: 3/21/24

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA ZAKI FOR BOARD SUBMISSION

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: Samantha Kelly School: School 27
Date of Request: 2/9/24 Date of Trip: 5/15/24
Destination: We Rock the Spectrum Bergen - 11 Park Place, Paramus, NJ 07652

Educational Necessity:

Students with autism and other disabilities require additional instruction in and opportunities to practice motor skills and social skills. A field trip to We Rock the Spectrum Kid's Gym will provide opportunities for students with disabilities to have sensory needs met, develop motor skills, and practice social skills such as turn-taking and teamwork in a fun and safe environment. The gym equipment at We Rock the Spectrum targets motor coordination, strength building, planning, socialization, self-regulation, safety, balance, tactile exploration, deep pressure stimulation, body control, and experimental play. This field trip will allow students to build confidence in their abilities through play.

District Curriculum Connection:

This field trip connects to core content standards for physical education relating to the development of movement skills and teamwork. Students will be actively practicing different locomotor movements and working with different equipment that requires transferring body weight and controlling and adapting posture and balance. Additionally, it provides opportunities for students to practice social emotional learning as they communicate with peers during play. Students will be able to apply the mindfulness practices, expressive language skills (e.g. expressing feelings, making requests, communicating socially), and social skills (e.g. turn taking, kindness, working together) they have been learning and practicing throughout the year. For students receiving related services like speech, occupational therapy, and/or physical therapy, this field trip also allows for the integration of individual students' IEP goals in communication and motor skills.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

- 2.2.2.MSC.1: Perform a combination of sequences of locomotor movements and rhythmic activities (e.g., walking, balancing, hopping, skipping, running).
- 2.2.2.MSC.2: Differentiate non-locomotor and locomotor movements as well transferring body weight (e.g., stretching, bending, twisting, curling).
- 2.2.2.MSC.5: Adjust and correct movements and skill in response to feedback.
- 2.2.2.MSC.6: Execute appropriate behaviors and etiquette while participating in and viewing activities, games, sports, and other events to contribute to a safe environment.
- 2.2.2.MSC.7: Demonstrate kindness towards self and others during physical activity to create a safe, caring environment.
- 2.2.2.PF.3: Engage in moderate to vigorous age-appropriate physical movement and physical activities that promote movement (e.g., games, challenges, team building).
- 2.2.2.LF.2: Perform movement skills that involve controlling and adapting posture and balance, to successfully negotiate different environments (e.g., mats, turf fields, grass fields, hard surfaces, gym floors, sand, water, snow) during physical activity.

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA ZAKI FOR BOARD SUBMISSION

FIELD TRIP DESTINATION REQUEST

For School

Applicant Signature: Jamonte Kelly

Date: 2/9/24

Principal Signature: Deh White

Date: 2/15/2024

For Assistant Superintendents' Office

Assistant Superintendent Signature: [Signature]

Date: _____

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA ZAKI FOR BOARD SUBMISSION.

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted to the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: Erin Taylor School: 28
Date of Request: 4/12/24 Date of Trip: 5/22/24
Destination: Griny's Bakery 48 Cianci St. Paterson, NJ 07501

Educational Necessity:

The week of May 22nd is Career Week. We would like to visit a local business and learn about the job.

District Curriculum Connection:

In second grade, we have been learning about different communities and careers. We would like to visit a local store and learn about the business. We would also like to learn about the education needed for this job. It would be interesting to see, first hand, how this business provides goods and services to the community.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

* Career Readiness- Financial Health, Money Management, Career Awareness and Planning, & Creativity and Innovation

- 6.1.2.EconEM.1: Describe the skills and knowledge required to produce specific goods and services.
- 6.1.2.EconEM.2: Describe the goods and services that individuals and businesses in the local community produce and those that are produced in other communities.
- 6.1.2.EconEM.3: Identify the ways in which people exchange(d) goods and services today, and in the past (e.g., purchase, borrow, barter).

For School

Applicant Signature: Erin Taylor Date: 4/12/24
Principal Signature: Tracy Castro Date: 4/12/2024

For Assistant Superintendents' Office

Assistant Superintendent Signature: [Signature] Date: 4/12/24

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA ZAKI FOR BOARD SUBMISSION.

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 1:1 aide and a cancellation for routes listed below providing transportation for a student out of Paterson from in district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance; and

WHEREAS, the Paterson Public School District has identified vendors adding additional 1:1 aide and cancellation for routes listed below for students out of Paterson for the remainder of the 2023-2024 school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending the amount 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 the addendum to add additional 1:1 aide and a cancellation for routes listed below for students out of Paterson from in district and out of district for the remainder of the 2023-2024 school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Aide Cost	# of Days	Total Cost
FYFA	SCHOOL 12	MCV22	\$21.00	27	\$ 567.00
TASNEEM	NJEDDA H.S.	NJHS7W	\$29.00	52	\$1,508.00
TOTAL					\$2,075.00

Contractor	School	Route #	Route Cost	# of Days Deducted	Total Cost
FYFA	SCHOOL 12	MCV22	\$217	67	(\$14,539.00)
TOTAL					(\$14,539.00)

1. Submitted by *Lyn Van-Marshall* APPROVALS REQUIRED 4/18/24
(Name, Title) Date

2. Approval by Divisional Administrator *[Signature]* 4/18/24
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 *[Signature]* 4/18/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \$1,508-110002705140850000000000 (SPED ACCT), (\$14,539.00)- 110002705116850000000000 (REG-ED ACCT) (\$567.00)- 110002705116850000000000 (REG-ED ACCT)

4. Certification of Funds - Business Administrator *[Signature]* 4/18/24
Signature Date

5. Approval by Superintendent *[Signature]* 4/18/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/0-40

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sept. 2010

PATERSON 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: **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 2023-2024 and 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 for students attending the IBM internship. The route listed below is in for district students. This shall take effect for the 2023-2024 and 2024-2025 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
JOSHUA TOURS	IBM Internship	IBMQ	\$559.00	9	\$5,031.00

TOTAL \$5,031.00

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri-Marshall

Lisa Vainieri-Marshall -Marshall, Director of Student Assignment Services

4/18/24

Date

2. Approval by Divisional Administrator

[Signature]

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

4/18/24

Date

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

[Signature]

4/18/24

Date

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

15-000-270-512-054-000-0000-000

4. Certification of Funds – Business Administrator

Richard L. Matthew

Signature

4/18/24

Date

5. Approval by Superintendent

Laura P. Marshall

4/18/24

Date

6. Board Adoption Date

Resolution Number

4-24-24/0-41

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

Recommendation/Resolution: Paterson Board of Education to authorize the acceptance of grant funds provided by the United States Department of Agriculture for The NSLP Equipment Assistance Grant.

WHEREAS, The State of New Jersey, through the New Jersey Department of Agriculture (NJDA) has been allocated funds from the United States Department of Agriculture (USDA) for local school districts to apply for equipment purchase assistance.



WHEREAS, As a result of the application process, The NJDA awarded Paterson Board of Education funding in the amount of \$19,419.04 to cover the cost of obtaining program equipment, that improves the quality of school meals.

WHEREAS, As soon as the documentation is received and approved, a reimbursement will be disbursed to the School Food Authority (SFA) via ACH in the same manner that school lunch/breakfast funds are provided and will be noted as "EquipGr2023". All grant funds must be expended no later than August 30, 2024.

NOW, THEREFORE IT BE RESOLVED, that The Paterson Board of Education, on behalf of the Department of Food Services, **ACCEPTS** the funds offered by The New Jersey Department of Agriculture, in the amount of \$19, 419.04 for the locations listed below, in the following amounts:

SCHOOL	AMT	EQUIPMENT
Dale Ave	\$4,283.83	Mobile Heated Cabinet
Eastside High School	\$3,546.30	2 Door Reach-in Refrigerator
Newcomers High School	\$3,021.25	Single Door Reach-in Refrigerator
PS 18	\$4,283.83	Mobile Heated Cabinet
PS 24	\$4,283.83	Mobile Heated Cabinet

APPROVALS REQUIRED

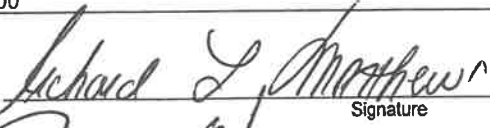

- Submitted by D. Krystal Tanner, Executive Director of Food Services  4.11.24
(Name, Title) Date
- Approval by Divisional Administrator  4/17/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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- Verification by Legal Department  4/11/24
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. 60-910-310-732-310-000-6002-000

- Certification of Funds – Business Administrator  4/12/24
Signature Date
- Approval by Superintendent  4/17/24
Date
- Board Adoption Date _____ Resolution Number 4-24-24/F-42

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, New A.M.E Zion Church located on 153 Lawrence Street, Paterson, NJ 07514 would like to donate ties to Rosa L. Parks School of Fine and Performing Arts.

WHEREAS, New A.M.E. Zion Church will be donating 50 young men Bow Ties to the school's Choir.

WHEREAS, The New A.M.E. Zion Church, Parent Body Missionary Department, as a project, would like to show their support to the young men who are members of the Rosa L. Parks Ensemble Choir.

WHEREAS, Rosa L. Parks School of Fine and Performing Arts will accept the men Bow ties from the New A.M.E. Zion Church Parent Body Missionary Department.

WHEREAS, The ties will be worn for concerts and appearances taken place in the school and community.

APPROVALS REQUIRED

1. Submitted by Neselle Thompson 4/8/2024
(Name, Title) Date
2. Approval by Divisional Administrator Muir Egan 4/11/24
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc. 4/17/24

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	<input checked="" type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 4/11/24
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 4/17/24
Signature Date
5. Approval by Superintendent Dawn W. Newell 4/17/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/F-43

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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);


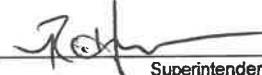
WHEREAS, Culinary Digital Inc. is a software vendor that has offered to provide such services to the District according to the terms of a written contract;

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 approves the contract with Culinary Digital Inc. for the 2023-2024 school year and authorizes the Superintendent to take any and all action necessary to effectuate it, at a cost not to exceed \$13,800 for the installation, training, information import and licensing set up during the initial year of service and subject to annual renewal and pricing adjustments in accordance with the contract's terms.

APPROVALS REQUIRED


1. Submitted by D. Krystal Tanner, Executive Director of Food Services  4/11/24
(Name, Title) Date
2. Approval by Divisional Administrator  4/17/24
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  4/11/24
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. 60-910-310-530-310-990-0000-000

4. Certification of Funds – Business Administrator  4/12/24
Signature Date

5. Approval by Superintendent  4/17/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/F-44

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: :

New Jersey Child Assault Prevention (NJ CAP) 2023/2024 Grant Award

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

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

WHEREAS, the NJ CAP program model is designed to incorporate age-appropriate sexual abuse and bullying prevention and awareness education into the New Jersey Student Learning Standards and to provide relevant training to school personnel, as required by Erin's Law (N.J.S.A. 18A:37-4.5) and the Ant-Bullying Bill of Rights Act (N.J.S.A. 18A:37-13.1 et seq.) for grades K-5; **And**

Therefore, Be It Resolved, that the Board of Education accepts the grant award totaling \$3,307.00 from the New Jersey Child Assault Prevention (NJ CAP) program and authorizes the Superintendent to accept and disperse the funds appropriately for PS#1, grades K-5 at no cost to the district.

APPROVALS REQUIRED

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

2. Approval by Divisional Administrator *Joanne Dimpede* 4-18-24
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	
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3. Verification by Legal Department *D. J. J. J.* 4/18/24
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 J. Matthew* 4/20/24
Signature Date

5. Approval by Superintendent *Shannon Malone* 4/22/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-45

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process **NJSA 18A:18A-4.5**, using the request for proposal (RFP) document was solicited for **Full-Service Community Partners for the Paterson Public Schools' Full-Service Community Schools (Schools 10, Joseph A. Taub Middle School, Eastside High School, International High School, Passaic School 6, and Passaic High School), RFP-497-24, for the 2023-2024, 2024-2025, 2025-2026 schools**, pending the availability of funds and satisfactory performance; and

WHEREAS, this Request for Proposal (RFP) solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on February 15, 2024. Sealed proposals were mailed/ e-mailed to eleven (11) potential vendors, in which the mailing list can be reviewed in the Purchasing Department; and

WHEREAS, eight (8) proposals were received on March 8, 2024, at 10:00 a.m. at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department, resulting in the following:

FSCS Services	New Destiny (EHS)	Stepping Stones	NJCDC (Joseph A. Taub School & International High School)	Metis Associates (All Schools)
April 2024 – December 2024	\$125,320.00	\$1,700,000.00	\$88,000.00-JAT \$95,800.00-IHS	\$169,200.00
January 2025 – December 2025	\$117,820.00	\$1,900,000.00	\$88,000.00-JAT \$95,800.00-IHS	\$123,800.00
January 2026 – December 2026	\$117,820.00	\$1,900,000.00	\$88,000.00-JAT \$95,800.00-IHS	\$123,800.00
FSCS Services	Montclair State University (EHS, Passaic High School, International High School)	Health & Wellness Services (All Schools)	Women of Wellness	Boys & Girls Club (Schools 10, Passaic School 6 & Passaic High School)
April 2024 – December 2024	\$143,200.00	\$521,750.00	\$520,000.00	\$167,996.00-School 10 \$159,978.00-Passaic School 6 \$147,460.00-Passaic HS
January 2025 – December 2025	\$143,200.00	\$759,000.00	\$752,000.00	\$161,396.00-School 10 \$157,128.00-Passaic School 6 \$144,610.00-Passaic HS
January 2026 – December 2026	\$143,200.00	\$759,000.00	\$756,000.00	\$162,323.00-School 10 \$158,055.00-Passaic School 6 \$145,537.00-Passaic HS

WHEREAS, according to the attached RFP Summary & Contract Award Recommendation, the evaluation committee recommends that each vendor prevailed in several key areas that promises to impact student achievement through extended services for students, families and community members of Schools 10, Eastside High School, International High School, Joseph A. Taub Middle School, Passaic School 6 and Passaic High School; and

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

WHEREAS, based on the score sheets from the Evaluation Committee Members from the Department of Full-Service Community Schools, it is recommended that this contract be awarded for **Full-Service Community Partners for the Paterson Public Schools' Full-Service Community Schools (Schools 10, Joseph A. Taub Middle School, Eastside High School, International High School, Passaic School 6, and Passaic High School), RFP-497-24**, for April 2024 – December 2024, January 2025 – December 2025, and January 2026 – December 2026, pending **the** availability of funds and satisfactory performance to the following vendors:

- Metis Associates
- New Jersey Community Development Corporation
- Montclair State University
- New Destiny Family Success Centers, Inc.
- Boys & Girls Club of Paterson and Passaic
- Health & Wellness Services

WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area **#3: Communications & Connections**, Goal Statement: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; now



PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the Departments of Full-Service Community Schools and Purchasing's recommendation above that the following vendors be awarded contracts for **Full-Service Community Partners for the Paterson Public Schools' Full-Service Community Schools (Schools 10, Joseph A. Taub Middle School, Eastside High School, International High School, Passaic School 6, and Passaic High School), RFP-497-24**, pending the availability of funds at a not to exceed amount of **\$1,618,704.00**, in total, annually:

Community Partner:	Address:	School(s):	Not to Exceed:
NJ Community Development Corp.	P.O. Box 6976 Paterson, New Jersey 07509	Joseph A. Taub Middle Schools International High School	\$183,800.00
New Destiny Success Centers, Inc.	79 Ellison Street Paterson, New Jersey 07505	Eastside High School	\$125,320.00
Boys & Girls Club of Paterson and Passaic	264 21 ST Avenue Paterson, New Jersey 07501	School 10 Passaic School 6 Passaic High School	\$475,434.00
Health & Wellness Services	37 Valley Rd. Glen Rock, New Jersey 07452	All Schools listed in this RFP	\$521,750.00
Metis Associates	100 Wall Street, Suite 802 New York, NY 10005	All Schools listed in this RFP	\$169,200.00
Montclair State University	1 Normal Avenue Montclair, New Jersey 07042	Eastside High School Passaic High School International High School	\$143,200.00

APPROVALS REQUIRED

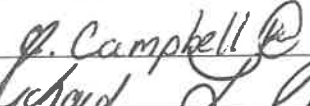
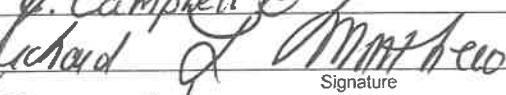
1. Submitted by Jenna Goodreau, Director of Full-Service Community Schools  4/18/24
Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent  4-18-24
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Rdf 4/22/24

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

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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- Account No. 20-460-200-320-815-000-0000-001 
4. Certification of Funds – Business Administrator  4/19/24
Date

5. Approval by Superintendent  4/22/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-46

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 Materials Professional Development RFP-448-24** for the 2023-2024 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 determined that there is a need for Wilson Foundations Materials Professional Development and provided the specifications for the formal public competitive contracting process; and

WHEREAS, ten (10) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 21, 2024. Sealed bids were opened and read aloud on April 11, 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 bid summary; and

WHEREAS, the District recommends that The Newgrange School of Princeton, Inc. for Wilson Foundations Materials Professional Development 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 **Wilson Foundation Materials Professional Development RFP-448-24**, to **The Newgrange School of Princeton, Inc.** for the 2023-2024 school year, not to exceed **\$45,000** annually.

APPROVALS REQUIRED

1. Submitted by Ms. Nicole Brown, Associate Chief Academic Officer *Nicobrown* 04-18-2024
(Name, Title) Date

2. Approval by Divisional Administrator *Jeanne Camped* 4-18-24
Raff 4/22/24 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 *J. J. J.* 4/18/24
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-223-320-650-000-0000-000

4. Certification of Funds -- Business Administrator *Richard J. Matthews* 4/19/24
Signature Date

5. Approval by Superintendent *Laurie W. Newell* 4/22/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/0-47

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2024-2025 School Calendar**

WHEREAS, the Board of Education recognizes that the preparation of a school calendar is essential to orderly educational planning and to the efficient operations of the district, and

WHEREAS, the Superintendent of Schools shall annually prepare the school calendar for Board of Education consideration in collaboration with union associations and the County Superintendent, and

WHEREAS, the 2024-2025 School Calendar satisfies the 185 days requirement for staff employed on a ten month basis, and a minimum 180 days for student contact, and in the event the district is closed due to inclement weather or other emergencies, days may be added extending the school year beyond the last day of school noted on this calendar, and

WHEREAS, the district will implement a delayed opening schedule when either weather or other emergent conditions are imminent, which will allow for the timely and safe arrival of students and staff and provide for additional time to reconsider full closure based on developing weather conditions, and

WHEREAS, the school calendar was developed in consideration of the New Jersey Department of Education's released state assessment calendar, and

NOW THEREFORE BE IT RESOLVED that the Board of Education approves implementation of the new 2024-2025 School Calendar.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools April 22, 2024
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, 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. 11-000-230-339-600-000-0000-000

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent Laurie W. Newell 4/22/24
Signature Date

6. Board Adoption Date _____ Resolution Number 4-24-24/G-48

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

PATERSON PUBLIC SCHOOLS
2024-2025 School Calendar

4/24/2024

2024

JULY

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

- 4 Independence Day - District Closed
- 5 District Closed
- 8 Summer School Begins
- 12 District Closed
- 19 District Closed
- 26 District Closed

AUGUST

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

- 2 District Closed
- 9 District Closed
- 16 District Closed
- 20-22 Summer Administrators' Institute
- 27-29 New Teacher Orientation

SEPTEMBER

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

- 2 Labor Day - District Closed
- 3-4 Professional Development for Staff
- 5 Opening Day for Students
- 5-6 1:00 Student Dismissal/Staff PD
- 19 Back-to-School Night - (JAT and NRC), 6:00-8:00 p.m.
- 24 Back-to-School Night - (Grades 9-12), 6:00-8:00 p.m.
- 26 Back-to-School Night - (Pre-K-8), 6:00-8:00 p.m.

OCTOBER

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

- 3 Rosh Hashanah - District Closed
- 14 Italian Heritage Day/Indigenous People's Day - District Closed
- 18 1:00 Student Dismissal/Staff PD

NOVEMBER

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

- 5 Election Day - District Closed
- 7-8 NJEA Convention - Schools Closed
- 8 District Closed
- 11 Veterans' Day - District Closed
- 15 1st Marking Period Ends
- 19 1:00 Student Dismissal/Staff PD
- 27 Early Dismissal
- 28-29 Thanksgiving - District Closed

DECEMBER

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

- 3 Report Card Parent Conferences - (JAT, NRC, Grades 9-12) 5:30-7:30 p.m.
- 5 Report Card Parent Conferences - (Pre-K-8) 5:30-7:30 p.m.
- 5 Progress Reports (Pre-K-12)
- 6 1:00 Student Dismissal/Staff PD
- 23-31 Winter Recess - District Closed

2025

JANUARY

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

- 1 New Year's Day (Obsv.) - District Closed
- 8 1:00 Student Dismissal/Staff PD
- 20 MLK, Jr. Birthday - District Closed
- 31 2nd Marking Period Ends

FEBRUARY

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

- 7 1:00 Student Dismissal/Staff PD
- 11 Report Card Parent Conferences - (JAT, NRC, Grades 9-12) 4:30-6:30 p.m.
- 13 Report Card Parent Conferences - (Pre-K-8), 4:30-6:30 p.m.
- 14 PEA & Student Early Dismissal
- 17-18 Winter Break - District Closed

MARCH

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

- 3 Progress Reports (Pre-K-12)
- 14 PEA & Student Early Dismissal
- 19 1:00 Student Dismissal/Staff PD
- 31 Eid Al Fitr (Obsv.) - District Closed

APRIL

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

- 4 1:00 Student Dismissal/Staff PD
- 8 3rd Marking Period Ends
- 14-18 Spring Break - District Closed
- 29 Report Card Parent Conferences - (Pre-K-8) 5:30-7:30 p.m.

MAY

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

- 1 Report Card Parent Conferences - (JAT, NRC, Grades 9-12) 5:30-7:30 p.m.
- 9 Progress Reports (Pre-K-12)
- 14 1:00 Student Dismissal/Staff PD
- 23 PEA & Student Early Dismissal
- 26 Memorial Day - District Closed

JUNE

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

- 6 1:00 Student Dismissal/Staff PD
- 13 4th Marking Period Ends
- 19 Juneteenth - District Closed
- 26 Last Day - Students
- 26 High School Graduation Day
- 27 Last Day - Staff (9 a.m.-12 p.m.)

If there is more than one snow day, snow days will be taken from the February break.

- District Closed
- Schools Closed
- 1:00 Dismissal Students & Staff (PEA)
- 1:00 Dismissal Students/PD for Staff
- Full PD Day for Staff/No Students
- 1:00 Dismissal for Students/1:20 Staff
- Staff Only in Attendance

*Above are subject to change

Summary of Days:

	Staff	Students
September	20	18
October	21	21
November	15	15
December	15	15
January	21	21
February	18	18
March	20	20
April	17	17
May	21	21
June	19	18
TOTAL:	187	184

EMERGENCY SCHOOL CLOSING ANNOUNCEMENTS:

Information regarding emergency school closings during inclement weather may be obtained by choosing any of the following options:

Internet

Log onto the Paterson Public School webstie at: www.paterson.k12.nj.us
Or check the Paterson Public Schools Facebook, Twitter, and Instagram pages

Radio Station

1010 WINS

Television Stations

Paterson Public Schools Cable Station Channel 76
Channel 2 - WCBS
Channel 4 - WNBC
Channel 5 - FOX 5 News
Channel 7 - WABC
Cable Channel 12 - News 12 New Jersey
Channel 41 - Univision

DELAYED OPENING/EARLY DISMISSAL

The district will implement a delayed opening schedule (school will begin at 9:45 am) when either weather or other emergent conditions are imminent. A delayed opening will allow students and district staff to arrive at their school locations in a timely and safe manner. It will also provide the district with additional time to reconsider full closure based on developing weather conditions and the forecast.

During an Early Dismissal, students will be dismissed at 1 pm, and staff will be dismissed per the Weather Emergency Procedure guidelines.

Please refer to the Weather Emergency Procedure guidelines available on the district website.

In the event the district is closed due to inclement weather or other emergencies, specific make-up days have been designated. [See noted make-up days on calendar.](#)

PATERSON BOARD OF EDUCATION MEETINGS

August 7, 2024 - Workshop	January 2, 2025 - Organization
August 14, 2024 - Regular	February 5, 2025 - Workshop
September 4, 2024 - Workshop	February 12, 2025 - Regular
September 11, 2024 - Regular	March 5, 2025 - Workshop
October 2, 2024 - Workshop	March 12, 2025 - Regular
October 9, 2024 - Regular	April 2, 2025 - Workshop
November 6, 2024 - Workshop	April 9, 2025 - Regular
November 13, 2024 - Regular	May 7, 2025 - Workshop
December 4, 2024 - Workshop	May 14, 2025 - Regular
December 11, 2024 - Regular	June 4, 2025 - Workshop
	June 11, 2025 - Regular

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Intent to Apply for the Nita M. Lowey 21st Century Community Learning Centers Continuation Grant - Year 3 of 5

WHEREAS, the Nita M. Lowey 21st Century Community Learning Center (CCLC) Grant supports The Paterson – A Promising Tomorrow Strategic Plan, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning;

WHEREAS, the 21st CCLC Program is a federally funded program out of NJ DOE Title IV, Part B of ESSA funds and Paterson Public Schools received the competitive grant award in 2022 for funding for five years, and is set to end August 2027. Paterson Public Schools will be applying to continue the 21st Century Community Learning Centers Grant for year 3 of 5;

WHEREAS, 21st CCLC Programs provide the opportunity for students to participate in academic remediation; academic enrichment; positive youth development; cultural and arts; and health, nutrition and physical activity along with parent engagement activities and field trips through extending the school day for participating students until 6pm and school year for participating students by four weeks;

WHEREAS, Paterson Public Schools would like to submit an application for continuation for 2024-2025 for School #2 and School #16 to service approximately 150 students and receive funding up to \$425,000 per year in grant funding with an in-kind match in local funds and additional in-kind services to be determined;

BE IT RESOLVED, that the Paterson Board of Education approves the intent to apply for the Nita M. Lowey 21st Century Community Learning Centers, Competitive Grant for funding for after school program for School #2 and School #16 for up to \$425,000 with a required match.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools JGW 3/28/2024
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 3/28/24
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<small>LEGAL DEPARTMENT USE ONLY</small>	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] 3/28/24
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. CC

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

5. Approval by Superintendent [Signature] 4/23/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-49

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

College Tour to Grand Canon University, Phoenix Arizona

Whereas, Creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning is Goal 1 of the Strategic Plan for Paterson Public Schools. The John F. Kennedy School Counseling Department serves the purpose of providing exposure to various college and career opportunities for the students at Paterson Public Schools, and

Whereas, students at Paterson Public Schools will be presented with a chance to understand what it means to attend an out-of-state college. New cultures, living in and discovering a new location can offer an environment to assist them with thriving in new communities, building independence, new relationships, experience personal growth and overall transformation of self, and

Whereas, the students from Paterson Public Schools and John F. Kennedy High School are seeking to travel to Phoenix Arizona for 3 days. The mode of transportation will be an approved airline all expenses paid by Grand Canon University, The population of students will consist of no more than 16 students male and female, ages 16-18 that is reflective of the various racial/ethnic groups in the Paterson Public School district, and

Whereas, there will be one chaperone for every eight students. The students will be assigned 2 to a room. Chaperones will accompany and supervise the students during breakfast, lunch, dinner and through the duration of all field trip tours.

Whereas, all traveling, food, room and board expenses will be paid by Grand Canon University. Transportation to and from the airport will be requested through Paterson Public Schools at the cost of \$ 392.00 (98.00 per hour x 4 hour = \$196.00 per trip [drop off and pick up])

BE IT FURTHER RESOLVED that the Paterson Public Schools District Board of Education approves the field trip experience to Phoenix Arizona from May 1-3, 2024, for no more than 16 Paterson Public School students ages 16-18.

APPROVALS REQUIRED

1. Submitted by Mr. Jorge Osoria, Principal 04/22/2024
Date

2. Approval by Divisional Administrator [Signature] 4/22/24
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 4/22/24
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. 15-000-270-512-307-000-0000-000

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

5. Approval by Superintendent [Signature] 4/23/24
Date

6. Board Adoption Date _____ Resolution Number 4-24-24/I+P-50

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

INFORMATION ITEM

24-A1. Approved adoption of the following regulation for implementation in the Paterson Public School District, effective April 2024:

R2361 Acceptable Use of Computer Networks/Computers and Resources

OTHER BUSINESS

ADJOURNMENT