WALDWICK BOARD OF EDUCATION
Waldwick, New Jersey

REORGANIZATION MEETING/REGULAR MEETING AGENDA
JANUARY 2, 2023

Waldwick High School/Middle School Media Center
155 Wyckoff Avenue
7:00 p.m.

I. CALL TO ORDER - OPENING STATEMENT - Board Secretary ADEQUATE NOTICE OF MEETING

This is a RE-ORGANIZATION/REGULAR MEETING of the Waldwick Board of Education for which adequate notice has been given pursuant to the Open Public Meetings Act, Chapter 231, Laws of 1975. In addition to providing the annual notice of board meetings required under Section 13 of the Act, a separate written advance notice of this meeting under Section 3(d) of the Act specifying the time, date, location and, to the extent known, the agenda of the meeting was posted at the School Administration Building, the Waldwick Public Library, and hand delivered to the Waldwick Borough Clerk on Thursday, December 22, 2022. It is posted on the District website. This is an official meeting.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Trustee Christine Figliuolo
Trustee Andrew Frey
Trustee Julie Mangler
Trustee Mary Beth Nappi
Trustee Troy Seifert
Trustee Daniel Marro, Sr.

Dr. Paul Casarico, Superintendent of Schools
Mr. John Griffin, School Business Administrator/Board Secretary

IV. REPORT ON ANNUAL ELECTION - Board Secretary

The official results of the November 8, 2022 Election are as follows:

Candidates for Three (3) Full three (3) year terms:

Julie Mangler	1702
Daniel Marro	1741
Mary Beth Nappi	2117

V. ADMINISTER OATHS OF OFFICE - Board Secretary

Swear in Julie Mangler, Daniel Marro and Mary Beth Nappi for full three year terms.

VI. ELECTION OF PRESIDENT - Board Secretary

Name:___________________________

Nominated by Trustee____________, seconded by Trustee_____________:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee Seifert				
Trustee Marro				

Board President assumes the chair.

VII. ELECTION OF VICE PRESIDENT

Name:___________________________

Nominated by Trustee____________, seconded by Trustee_____________:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee Seifert				

Trustee Marro				

VIII. CONFIDENTIAL SESSION – January 2, 2023 (If needed)

Offered by Trustee ______________, seconded by Trustee __________:

BE IT RESOLVED that the Waldwick Board of Education go into Closed Executive Session at _____ p.m. for the purpose of discussing matters relating to:

Above resolution unanimously approved by voice vote.

When the need for confidentiality no longer exists, the minutes will be made available to the public.

IX. RECONVENE OPEN MEETING

The open Regular Meeting reconvened at _____ p.m. on motion of Trustee ___________, seconded by Trustee __________ and unanimously approved by voice vote.

X. ROLL CALL

Trustee Christine Figliuolo
Trustee Andrew Frey
Trustee Julie Mangler
Trustee Mary Beth Nappi
Trustee Troy Seifert
Trustee Daniel Marro, Sr.

Dr. Paul Casarico, Superintendent of Schools
Mr. John Griffin, School Business Administrator/Board Secretary

Resolutions 1 through 19 are:

Offered by Trustee _________, seconded by Trustee __________:

1. DESIGNATION OF DEPOSITORIES

BE IT RESOLVED that the following financial institutions be designated as official depositories for the funds of the Waldwick Board of Education through June 30, 2024:

A. Valley Bank - Including electronic transfers between bank accounts at

Valley Bank only as per Auditor's recommendation

B. State of New Jersey Cash Management Fund

2. DESIGNATION OF NEWSPAPERS

BE IT RESOLVED that the following newspaper be designated as official publications of the Waldwick Board of Education:

A. The Record

B. The Ridgewood News

3. APPOINTMENTS –

A. BOARD AND SPECIAL EDUCATION COUNSEL

WHEREAS the law firm of Cornell Merlino, McKeever & Osborne, LLC, 238 St. Paul Street, Westfield, NJ, 07090, has expertise and experience to provide professional services to the Waldwick Board of Education for the period July 1, 2022 through June 30, 2023, therefore

BE IT RESOLVED that the Waldwick Board of Education re-appoints the law firm of Cornell Merlino, McKeever & Osborne as the board attorney. The firm is to be compensated as follows:

Special Education – matters of the firm shall be billed at the hourly rate of $170.00 for Partners, Counsel and Senior Associates, and

General Legal - matters of the Firm shall be billed at the hourly rate of $170.00 for work by Partners, Counsel and Associates.

B. AUDITOR

BE IT RESOLVED that the firm of Lerch, Vinci and Bliss, Fair Lawn, NJ, be appointed as auditor for the Board of Education of the Borough of Waldwick for the fiscal year ended June 30, 2023 to be compensated $24,600 for the preparation of the basic financial statements and Single Audit section of the Comprehensive Annual Financial Report (CAFR). The fee also includes an audit of the transactions of the Capital Projects Fund (bond referendum projects). Additional fees will be billed as follows:

Partners	\$160-\$190 per hour
Managers	\$135-\$150 per hour
Senior Accountants/Supervisors	\$100-\$125 per hour
Staff Accountants	\$ 80 - \$95 per hour
Other Personnel	\$ 50 per hour

Professional services in conjunction with Required Supplemental Information (RSI) and Management Discussion and Analysis (MD&A), \$5,600 and if needed: GASB 68 \$1,300, GASB 75 \$2,100, financial advisory services in connection with the refunding of bonds, \$7,500; Aud Sum worksheet fee, \$670; fee for preparing Secondary Market Disclosure documents, \$500.

C. SCHOOL PHYSICIAN

BE IT RESOLVED that J. Christopher Mendler, M.D. D/B/A Sports Medicine Physicians Associates, LLC be appointed as the school physician at a yearly stipend of \$9,645 for the period January 4, 2023 through June 30, 2024 and the 2022-2023 school year.

D. ARCHITECT

BE IT RESOLVED that the Waldwick Board of Education appoints Joseph DiCara of DiCara/Rubino Architects, Wayne, NJ, as its architect of record; compensation to be negotiated on a project basis during the period January 4, 2023 through January 2, 2024.

E. INSURANCE AGENT OF RECORD

BE IT RESOLVED that the Burton Agency, be appointed as the insurance agent of record for the period July 1, 2023 to June 30, 2024 in accord with the standard provisions as set forth in the Risk Management Consultant's Agreement as developed by NESBIG.

Note: All professional appointments will be published in the newspaper of record pursuant to the statutory requirements for same.

F. BOARD SECRETARY

BE IT RESOLVED that the Board of Education of the Borough of Waldwick reappoints John Griffin as Board Secretary effective January 2, 2023 through January 2, 2024, and

BE IT FURTHER RESOLVED that in the absence of the Board Secretary, the Superintendent is appointed as Acting Board Secretary. In the absence of both the Board Secretary and the Superintendent, the Board President is appointed as Acting Board Secretary.

G. CUSTODIAN OF SCHOOL RECORDS

BE IT RESOLVED that upon recommendation of the Superintendent, John Griffin, School Business Administrator/Board Secretary is appointed as Custodian of School Records for the period January 2, 2023 through January 2, 2024.

H. PUBLIC AGENCY COMPLIANCE OFFICER

BE IT RESOLVED that upon recommendation of the Superintendent, John Griffin, School Business Administrator/Board Secretary is appointed as Public Agency Compliance Officer for the period January 2, 2023 through January 2, 2024.

I. AFFIRMATIVE ACTION OFFICER

BE IT RESOLVED that the Board of Education of the Borough of Waldwick appoints Susan Elias and Robert Sileo as Affirmative Action Officers for the 2023-2024 school year at no additional compensation, and

BE IT FURTHER RESOLVED that the Affirmative Action Officers are authorized to conduct annual equity training for all staff.

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4. APPROVAL OF POLICIES AND JOB DESCRIPTIONS

BE IT RESOLVED that all policies of the Waldwick Board of Education as found in the Policy Manual book be adopted.

BE IT RESOLVED that the updated job descriptions as found in the Job Description book on file in the Superintendent office are approved.

5. **APPROVAL OF CODE OF ETHICS**

BE IT RESOLVED that the Waldwick Board of Education approves and acknowledges the **attached** New Jersey School Board Members Code of Ethics.

6. **APPROVAL OF CURRICULUM GUIDES, TEXTBOOKS, COURSES OF STUDY**

BE IT RESOLVED that the Waldwick Board of Education approves the Curriculum Guides, Textbooks and the Middle School and High School Courses of Study for the 2023-2024 school year.

7. **APPROVAL – BANK ACCOUNT SIGNATURES**

WHEREAS Paul Casarico is the Superintendent of Schools, and

WHEREAS John Griffin is the School Business Administrator/Board Secretary, therefore

BE IT RESOLVED that the Waldwick Board of Education approves facsimile signatures on all checks and establishes the following bank accounts at Valley Bank, New Jersey. Valley Bank is hereby requested, authorized and directed to honor all checks, drafts and other orders for the payment of money drawn in the name of the Board of Education in the following accounts when bearing the true or approved facsimile signature indicated for the balance of the 2022-2023 school year and the 2023-2024 school year:

ACCOUNT TITLE		SIGNATURE REQUIRED
GENERAL		Board President
	AND	School Business Administrator/ Board Secretary
CAPITAL PROJECTS		Board President
	AND	School Business Administrator/ Board Secretary
PAYROLL AGENCY		Board President
	AND	School Business Administrator/ Board Secretary
NET PAYROLL		
		Board President
	AND	School Business Administrator/

		Board Secretary
U C I TRUST		Board President
	AND	School Business Administrator/ Board Secretary
CAFETERIA		Board President
	AND	School Business Administrator/ Board Secretary
SUMMER PAYMENT PLAN		Board President
	AND	School Business Administrator/ Board Secretary
HIGH SCHOOL		Superintendent
	OR	School Business Administrator/ Board Secretary
	AND	H.S. Principal
	OR	M.S. Principal
MIDDLE SCHOOL		Superintendent
	OR	School Business Administrator/ Board Secretary
	AND	M.S. Principal
	OR	H.S. Principal
ATHLETIC ACCOUNT		Superintendent
	OR	School Business Administrator/ Board Secretary
	AND	H.S. Principal – for HS
	OR	M.S. Principal – for MS
WALDWICK HIGH SCHOOL		Superintendent
MEMORIAL STUDENT FUND	OR	School Business Administrator/ Board Secretary

8. APPROVAL – PETTY CASH ACCOUNTS 2023-2024 SCHOOL YEAR

BE IT RESOLVED THAT THE Waldwick Board of Education approves the following 2023-2024 petty cash accounts as per Board Policy 3451:

Location	Responsibility	Amount
Business Office	School Bus. Admin.	200.00
Crescent School Office	Principal	150.00
Traphagen School Office	Principal	150.00
Child Study Office	Director	150.00

and,

BE IT FURTHER RESOLVED that the Waldwick Board of Education approves an ATHLETIC ACCOUNT and a HIGH SCHOOL STUDENT ACTIVITY ACCOUNT and a MIDDLE SCHOOL STUDENT ACTIVITY ACCOUNT for the 2023-2024 school year and,

BE IT FURTHER RESOLVED that the Waldwick Board of Education approves a cash box to be kept at Waldwick Middle/High School in the amount of $200.00 for the purpose of making change for High School and Middle School events, and

BE IT FURTHER RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the cafeteria/vending start-up money in the amount of $375.00.

9. APPROVAL – APPOINTMENT - JOHN GRIFFIN, BUSINESS ADMINISTRATOR AS QUALIFIED PURCHASING AGENT

WHEREAS, John Griffin, Business Administrator for the Waldwick Public Schools, holds a certificate to act as a Qualified Purchasing Agent by the State of New Jersey, therefore

BE IT RESOLVED that the Waldwick Board of Education appoints John Griffin as Qualified Purchasing Agent for the school district and duly assigns the authority, responsibility, and accountability for the purchasing of the Board and having the power to prepare advertisements, advertise and prepare bids, and to award contracts pursuant to 18A:18A-3-a (bid threshold), 18A:18A-37a (quotation), and 18A:18A-7a (emergency purchases), with no change in salary status and

BE IT FURTHER RESOLVED that the Waldwick Board of Education maintains the bid threshold at $44,000 for the Qualified Purchasing Agent.

10. APPROVAL – SCHOOL BUSINESS ADMINISTRATOR TO RELEASE CHECKS

BETWEEN BOARD MEETINGS

WHEREAS it occasionally becomes necessary to pay claims and demands for payment against Board funds prior to their approval at a regularly scheduled Board meeting, and

WHEREAS, N.J.S.A 18A:19-4.1 states that a Board of Education may, by resolution, provide for approval of such a demand for payment prior to its presentation to the Board, and

WHEREAS such approvals shall be presented to the Board at their next meeting for ratification, therefore

BE IT RESOLVED that the Waldwick Board of Education hereby authorizes the School Business Administrator to release checks deemed to be in order between regularly scheduled Board meetings, and

BE IT FURTHER RESOLVED that the School Business Administrator is authorized to audit any account and demand to be paid and provide for approval of such account or demand pursuant to N.J.S.A. 18A:19-4.1.

11. APPROVAL – SCHOOL BUSINESS ADMINISTRATOR AUTHORIZED TO APPROVE PURCHASE ORDERS LESS THAN THE BID THRESHOLD

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education designates John Griffin, School Business Administrator as Purchasing Agent and authorizes the School Business Administrator to approve purchase orders when the cost in aggregate does not exceed in a contract year the bid threshold (currently $44,000), pursuant to N.J.S.A. 18A:18A-3.

12. APPROVAL - MEMBERSHIP - NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

BE IT RESOLVED that the Board of Education of the School District of Waldwick, County of Bergen, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A: 11-3, et seq.) herewith enrolls Waldwick High School as a member of the New Jersey State Interscholastic Athletic Association for the 2023-2024 school year to participate in the approved interschool athletic program sponsored by the NJSIAA and,

BE IT FURTHER RESOLVED that this resolution shall continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to N.J.S.A.18A: 11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Rules and Regulations of the NJSIAA.

13. APPROVAL – AUTHORIZATION TO PURCHASE FROM CERTAIN STATE CONTRACT AND COOPERATIVE ORGANIZATIONS VENDORS 2023-2024 SCHOOL YEAR

BE IT RESOLVED that upon recommendation of the Superintendent and pursuant to N.J.S.A 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c), the Waldwick Board of Education authorizes purchases for the 2023-2024 school year with the **attached** State contract vendors and Educational Data Bid Services, Hunterdon County Education Services Commission, Educational Services Commission of New Jersey, and Bergen County Cooperative vendors who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual State Contract and cooperative agreements that may or may not exceed the bid threshold in the aggregate.

14. APPROVAL – GAME HELP FEES

BE IT RESOLVED that the Waldwick Board of Education approves the **attached** Game Help fees for the 2023-2024 School year.

15. APPROVAL – STANDARD OPERATING PROCEDURE MANUAL

BE IT RESOLVED that upon recommendation of the Superintendent, the Standard Operating Procedure Manual is approved and available for review in the Business Office.

16. APPROVAL - TAX SHELTER ANNUITIES

BE IT RESOLVED that the Waldwick Board of Education approves the following Tax Shelter Annuities to be offered for the balance of the 2022-2023 school year and the 2023-2024 school year:

AXA Equitable	Security Benefit
Metropolitan	Valic
Lincoln Investment	Vanguard

17. APPROVAL – RECOGNITION OF OUTSIDE ORGANIZATIONS FOR INSURANCE PURPOSES ONLY

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education recognizes Waldwick Music Parents Association, Waldwick High School Athletic Booster Association, Waldwick Junior School Parent-School Organization, Inc., (Waldwick Middle School PSO), Julia A. Traphagen Parent School Organization, Crescent Parent School Organization and the Waldwick Education Foundation for insurance purposes only.

18. APPROVAL – PARTICIPATION IN SCHOOL EMPLOYEE HEALTH BENEFITS PROGRAM (SEHBP) - NJ DIVISION OF PENSIONS AND BENEFITS – DISTRICT HEALTH BENEFITS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves participation in the School Employee Health Benefits Program (SEHBP) through the New Jersey Division of Pension and Benefits as provider of District Health Benefits for the 2023-2024 school year.

19. APPROVAL - MARSHALL OBSERVATION EQUIVALENCY WAIVER

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the Marshall Observation Equivalency waiver on file in the Superintendent's Office.

PUBLIC COMMENT

TRUSTEE COMMENT

ROLL CALL VOTE

The above resolutions 1 through 19 are approved by roll call vote as follows:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee Seifert				
Trustee Marro				

WALDWICK BOARD OF EDUCATION
REGULAR MEETING AGENDA
January 2, 2023

XI. REPORTS

A. Superintendent of Schools
- Start Strong Testing Report

B. Board President

XII. APPROVAL OF MINUTES

Offered by Trustee __________, seconded by Trustee _________:

December 5, 2022 Regular Meeting

Minutes approved by roll call vote as follows:

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee Seifert				
Trustee Marro				

XIII. CONSENT AGENDA

A. Motion to introduce the consent agenda

Offered by Trustee __________, seconded by Trustee __________:

23-A-1 through 23-A-21 Administration
23-F-1 through 23-F-3 Finance
23-P-1 through 23-P-9 Personnel

B. Discussion -- any item on consent agenda -- Board of Education only.

C. Open Floor to public comment on consent agenda items only.

D. Close public participation.

ROLL CALL VOTE

	YES	NO	ABSTAIN	ABSENT
Trustee Figliuolo				
Trustee Frey				
Trustee Mangler				
Trustee Nappi				
Trustee Seifert				
Trustee Marro				

XIV. COMMENTS FROM PUBLIC (ANY SUBJECT)

XV. COMMENTS FROM TRUSTEES (ANY SUBJECT)

XVI. ADJOURNMENT

Hearing no further business, the meeting was adjourned at _____ p.m. on motion of Trustee __________, seconded by Trustee _________.

WALDWICK BOARD OF EDUCATION
WALDWICK, NEW JERSEY

CONSENT AGENDA
REORGANIZATION/REGULAR MEETING
JANUARY 2, 2023

ADMINISTRATION

23-A-1	Approval -	Conferences/Workshops/Travel
23-A-2	Approval -	Netguard Plus - Cyber Liability Insurance
23-A-3	Approval -	Joint Transportation Agreement - Lawrence Township
23-A-4	Approval -	2023-2024 Calendar
23-A-5	Approval -	Field Trips
23-A-6	Approval -	Acceptance of Recommendation - HIB Case
23-A-7	Approval -	ESEA Revised Grant Application - for Carry Over Funds
23-A-8	Approval -	Authorization to Complete the Application Process for E-Rate Funding - On-Tech Consulting, Inc.
23-A-9	Approval -	Special Education Professional Services - Per N.J.S.A. 18A:18A-5(1)
23-A-10	Approval -	Use of Title Funds - Various Vendors
23-A-11	Approval -	Out of District Placement
23-A-12	Approval -	Purchase of Hardware/Software through Educational Services Commission of New Jersey Cooperative Bid Pricing System - CDW-G - CRRSA-ESSER II/ARP-ESSER Funds
23-A-13	Approval -	Furnish/Install Speakers/Cabling - Millennium Communications Group, Inc. - Julia A. Traphagen School - Building #5
23-A-14	Approval -	Purchase of Replacement Bulbs - Keyboard Consultants, Inc. - Ed-Data Bid #8572
23-A-15	Approval -	Provide/Install Door Closer - Aspiris - The Village School - Using Non-Public Security Funds
23-A-16	Approval -	Water Filter - NMP Water Systems - The Village School - Using Non-Public Security Funds
23-A-17	Approval -	Reversing Valve Replacement - Jersey State Controls - Traphagen School
23-A-18	Approval -	Replace Hallways Heaters/Ductless Split System - The Reiner Group - HS/MS
23-A-19	Approval -	Replace Fire Alarm Network Card - Traphagen School Building 11 - Automatic Suppression
23-A-20	Approval -	Purchase of Custodial Supplies through ATRA Janitorial Supply Company, Inc. - Ed-Data Bid #10425
23-A-21	Approval -	Electrical Work - High School/Middle School - J&J Electric

FINANCE

23-F-1	Approval -	Bill Schedules
23-F-2	Approval -	Transfer Schedule
23-F-3	Approval -	Construction Change Order

PERSONNEL

23-P-1	Approval -	Resignation - Robert Vasconez - Custodian - District
23-P-2	Approval -	Revised Appointment - Kaitlin McBain - Collaborative Aide - J.A. Traphagen School
23-P-3	Approval -	Revised Appointment - Loredana Gabriele - Collaborative Aide - J.A. Traphagen School
23-P-4	Approval -	Appointment - Brittany Oscar - Collaborative Aide - J.A. Traphagen School
23-P-5	Approval -	Appointment - Melinda Kearney (.8) - Leave Replacement for Sharon Soder - School Social Worker - Traphagen
23-P-6	Approval -	Additional Hours - Winter Track Aide
23-P-7	Approval -	Student Observers - Fairleigh Dickinson University
23-P-8	Approval -	2022-2023 Certificated Substitute List
23-P-9	Approval -	2022-2023 Non-Certificated Substitute List

ADMINISTRATION

23-A-1 APPROVAL – CONFERENCES/WORKSHOPS/TRAVEL

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves attendance at the following conferences/workshops or necessary travel costs that are deemed to be for the benefit of the school district including conferences/workshop fees and necessary travel expenses:

Gray, Lois	NJ School Nurses Assoc. Spring Conference	3/25/2023	$224.00 fee $53.11 mileage
Stolz, Beth	Conquer Math	3/16/2023 4/17/2023	$340.00 fee $10.91 mileage

23-A-2 APPROVAL - NETGUARD PLUS - CYBER LIABILITY INSURANCE

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves purchasing NetGuard Insurance protection for a period of 18 months through June 2024 in the amount of $29,312.

23-A-3 APPROVAL - JOINT TRANSPORTATION AGREEMENT - LAWRENCE TOWNSHIP

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education accepts a Joint Transportation Agreement with Lawrence Township for the 2022-2023 School Year in the amount of $25,322.00.

23-A-4 APPROVAL – 2023-2024 CALENDAR

BE IT RESOLVED that upon recommendation of the Superintendent, the **attached** 2023-2024 School Calendar be approved.

23-A-5 APPROVAL – FIELD TRIPS

WHEREAS pursuant to 6A:23A-5.8 activities that benefit students and are part of the instructional program including expenditures for field trips need the destinations pre-approved by the Board of Education, therefore the Waldwick Board of Education approves the **attached** field trips.

23-A-6 APPROVAL – ACCEPTANCE OF RECOMMENDATION - HIB CASE

BE IT RESOLVED that the Waldwick Board of Education hereby accepts the recommendation of the Superintendent regarding HIB Case Number 13.

23-A-7 APPROVAL - ESEA REVISED GRANT APPLICATION - FOR CARRY OVER FUNDS

RESOLVED that, upon the recommendation of the Superintendent the Waldwick Board of Education approves the submission and accepts the allocation from the grant application for ESEA, for the period July 1, 2022 – June 30, 2023, as follows:

Title	Original Amount	Revised Amount
Title I- Part A	64,801	66,731
Title II- Public	23,702	33,963
Title II- Nonpublic	3,558	5,097
Title IV- Public	8,695	8,709
Title IV- Nonpublic	1,305	1,307

23-A-8 APPROVAL – AUTHORIZATION TO COMPLETE THE APPLICATION PROCESS FOR E-RATE FUNDING – ON-TECH CONSULTING, INC.

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education authorizes On-Tech Consulting, Inc. to complete the Universal Service Fund (E-Rate) application process for the 2023-2024 school year, and

BE IT FURTHER RESOLVED that the Board President and the School

Business Administrator/Board Secretary are authorized to enter into an agreement with On-Tech Consulting, Inc. and the **attached** fee schedule will apply.

23-A-9 APPROVAL - SPECIAL EDUCATION PROFESSIONAL SERVICES – PER N.J.S.A. 18A:18A-5(1)

KID CLAN
Approve 5 Speech Evaluation students ID#9715765598, 2171721760,
9254319482, and 2 TBD (incoming PreK) @ $350.00 each $1,750.00

DR. LORI HANES
Approve Dr. Lori Hanes as provider for bilingual speech evaluation
For student ID#TBD (incoming PreK) $525.00

ROW EDUCATIONAL EVALUATIONS, LLC
Approve ROW for up to 10 evaluations @ $400.00/per evaluation $4,000.00
Approve ROW for up to 20 hours @$55.00/hour IEP meetings $1,100.00
Approve Educational Evaluations for the following students:
8684362504, 4788972276, 1991373214, & 9254319482
$400.00 each $1,600.00

DYNDA ORTIZ & ASSOCIATES LLC
Approve Dynda Ortiz, Dr. Sam Ortiz, to provide Professional Development
To 6 Child Study Team Members and 2 Service Providers
Half Day Workshop up to 3 hours @$1,500.00 $1,500.00

Note: All professional appointments were/will be published in the newspaper of record pursuant to the statutory requirements for same.

23-A-10 APPROVAL – USE OF TITLE FUNDS – VARIOUS VENDORS

BE IT RESOLVED that upon recommendation of the Superintendent and as per 18A:18A-5(5), the Waldwick Board of Education approves the use of Title funds from various vendors in the amount of $428.79 using Title IV funds for Seventh Day Adventist and $650.00 using ESSER II/CRSSA **as attached**.

23-A-11 APPROVAL - OUT OF DISTRICT PLACEMENT

BE IT RESOLVED that upon recommendation of the Superintendent, the

Waldwick Board of Education approves the out of district placement for Student ID#5960545571 at Pompton Lakes.

23-A-12 APPROVAL - PURCHASE OF HARDWARE/SOFTWARE THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE BID PRICING SYSTEM –CDW-G - CRRSA-ESSER II/ARP-ESSER FUNDS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of one hundred thirty (130) Chromebooks in the amount of $57,785.00 for the High School, one hundred thirty (130) Chromebooks in the amount of $57,785.00 for the Middle School, sixty-three (63) Chromebooks in the amount of $28,003.50 for Crescent School and sixty-two Chromebooks in the amount of $27,559.00 for Traphagen School through the Educational Services Commission of New Jersey Cooperative Bid 18/19-03 using $162,333.00 of CRRSA-ESSER II funds.and $8,799.50 of ARP-ESSER funds.

23-A-13 APPROVAL – FURNISH/INSTALL SPEAKERS/CABLING – MILLENNIUM COMMUNICATIONS GROUP, INC. – JULIA A. TRAPHAGEN SCHOOL - BUILDING #5

BE IT RESOLVED that the Waldwick Board of Education approves the Millennium Communications Group, Inc. to furnish and install speakers and cabling in Traphagen Building #5 in the amount of $5,025.00 through NJ State Contract #A87740.

23-A-14 APPROVAL – PURCHASE OF REPLACEMENT BULBS - KEYBOARD CONSULTANTS, INC. – ED-DATA BID #8572

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of three (3) replacement bulbs in the amount of $216.00 for the District from Keyboard Consultants, Inc.through Ed-Data Bid #8572.

23-A-15 APPROVAL - PROVIDE/INSTALL DOOR CLOSER - ASPIRIS - THE VILLAGE SCHOOL - USING NON-PUBLIC SECURITY FUNDS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase and installation of a door loser/track bar for the Village School in the amount of $1,246.00 using Non-Public Security Funds.

23-A-16 APPROVAL - WATER FILTER - NMP WATER SYSTEMS - THE VILLAGE SCHOOL- USING NON-PUBLIC SECURITY FUNDS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of a water filter for the Village School in the amount of $10,000.00 using Non-Public Security Funds.

23-A-17 APPROVAL – REVERSING VALVE REPLACEMENT – JERSEY STATE CONTROLS – TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the replacement of a reversing valve at Traphagen School by Jersey State Controls in the amount of $3,460.00.

23-A-18 APPROVAL - REPLACE HALLWAYS HEATERS/DUCTLESS SPLIT SYSTEM - THE REINER GROUP - HS/MS

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the replacement of the ductless split system in the High School Media Center Lab in the amount of $7,650.00 and replace eleven (11) hallway heaters in the High School/Middle School in the amount of $36,270.00 by The Reiner Group, the lowest quote obtained using CRRSA-ESSER II funds.

23-A-19 APPROVAL - REPLACE FIRE ALARM NETWORK CARD - TRAPHAGEN SCHOOL BUILDING 11 - AUTOMATIC SUPPRESSION

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the replacement of a damaged fire alarm network card in Building 11 at Traphagen School by Automatic Suppression in the amount of $4,710.00.

23-A-20 APPROVAL – PURCHASE OF CUSTODIAL SUPPLIES THROUGH ATRA JANITORIAL SUPPLY COMPANY, INC. – ED-DATA BID #10425

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education approves the purchase of liners, roll towels and speed spray in the amount of $3,454.87 from ATRA Janitorial Supply Company, Inc. through Ed-Data Bid #10425.

23-A-21 APPROVAL – ELECTRICAL WORK – HIGH SCHOOL/MIDDLE SCHOOL - J&J ELECTRIC

BE IT RESOLVED that upon recommendation of the Superintendent, the Waldwick Board of Education authorizes J&J Electric to supply and install ten (10) outlets for Smartboards in the High School/Middle School in the amount of $4,000.00, the lowest quote obtained.

FINANCE

23-F-1 APPROVAL – BILL SCHEDULES

Schedule #33-22.23	dated 12/07/2022	$3,668.70
Schedule #34-22.23	dated 12/12/2022	24,669.76
Schedule #35-22.23	dated 12/14/2022	403,078.93
Schedule #36-22.23	dated 12/20/2022	623,519.94
C-10	dated 12/20/2022	450,626.50
P-08	dated 12/20/2022	18,500.79

23-F-2 APPROVAL - TRANSFER SCHEDULE

BE IT RESOLVED that the Business Administrator is authorized to make intra-account transfers for December 2022 which shall become part of this resolution.

23-F-3 APPROVAL – CONSTRUCTION CHANGE ORDER

BE IT RESOLVED that the Waldwick Board of Education upon recommendation of the District architect, approves the following Change Order to Catcord Construction the general contractor for the Traphagen School Referendum Project.

Change Order No.	Description	Amount
5	Add'l site and drainage work	$7,875.00
	(supercedes the CO approved 11/14/2022)	

PERSONNEL

All personnel appointments are conditioned upon New Jersey State Department approval criminal background check.

23-P-1 APPROVAL - RESIGNATION - ROBERT VASCONEZ - CUSTODIAN - DISTRICT

BE IT RESOLVED that upon recommendation of the Superintendent, the resignation of Robert Vasconez, Custodian, be accepted, effective January 15, 2023.

23-P-2 APPROVAL - REVISED APPOINTMENT - KAITLIN MCBAIN - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Kaitlin McBain, be appointed as a Collaboration Aide at the J.A. Traphagen School for the period January 30, 2023 through June 30, 2023.

29.36 hours per week @ $25.59 per hour with no health benefits.

(New Position)

23-P-3 APPROVAL - REVISED APPOINTMENT - LOREDANA GABRIELE - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Lorendana Gabriele, be appointed as a Collaboration Aide at the J.A. Traphagen School for the period December 12, 2022 through June 30, 2023.

29.36 hours per week @ $20.25 per hour with no health benefits.

(New Position)

23-P-4 APPROVAL - APPOINTMENT - BRITTANY OSCAR - COLLABORATIVE AIDE - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Brittany Oscar, be appointed as a Collaboration Aide at the J.A. Traphagen School for the period January 23, 2023 through June 30, 2023.

29.36 hours per week @ $20.25 per hour with no health benefits.

(New Position)

23-P-5 APPROVAL - APPOINTMENT - MELINDA KEARNEY (.8) - LEAVE REPLACEMENT FOR SHARON SODER - SCHOOL SOCIAL WORKER - J.A. TRAPHAGEN SCHOOL

BE IT RESOLVED that upon recommendation of the Superintendent, Melinda Kearney, who holds a School Social Worker Certificate be appointed as a School Social Worker .8 at a salary of $49,036 per annum pro rata (MA Step 1 of the 2022-2023 salary guide $61,295 x .8) for the period January 2, 2023 to April 24, 2023.

BE IT FURTHER RESOLVED that Melinda Kearney be designated as a replacement for Sharon Soder who is on leave of absence and the 2022-2023 school year shall not accrue for purposes of tenure.

23-P-6 APPROVAL - ADDITIONAL HOURS - WINTER TRACK AIDE

BE IT RESOLVED that upon recommendation of the Superintendent, the following be approved as a Winter Track Aide as indicated:

Student ID#3208197411

Danielle Nelson	$20.25/hour Up to 12 meets

23-P-7 APPROVAL - STUDENT OBSERVERS - FAIRLEIGH DICKINSON UNIVERSITY

BE IT RESOLVED that upon the recommendation of the Superintendent, the following Student Observers be approved:.

Student Observer:	Alexander Garino Brittany Giuliani Melanie Greenwood Obed Narcisse
Cooperating Teacher:	Kimberly Rifi
School	District Wide
Dates:	January 3, 2023 - February 28, 2023

23-P-8 APPROVAL - 2022-2023 CERTIFICATED SUBSTITUTE LIST

BE IT RESOLVED that upon recommendation of the Superintendent, the

following list of certificated substitutes be approved for the 2022-2023 school year.

Dennis Smith	Teacher
Leah Boonstra	Teacher

23-P-9 APPROVAL - 2022-2023 NON CERTIFICATED SUBSTITUTE LIST

BE IT RESOLVED that upon recommendation of the Superintendent, the **following** list of non certificated substitutes be approved for the 2022-2023 school year.

Robert Vasconez	Custodian

REORGANIZATION

RESOLUTIONS

BACK-UP

JANUARY 2, 2023
REORGANIZATION/REGULAR MEETING

New Jersey School Board Member Code of Ethics

1. *I will uphold and enforce all laws, state board rules and regulations, and court orders pertaining to schools. Desired changes should be brought about only through legal and ethical procedures.*

2. *I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex or social standing.*

3. *I will confine my board action to policymaking, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.*

4. *I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.*

5. *I will recognize that authority rests with the board of education and will make no personal promises nor take any private action which may compromise the board.*

6. *I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.*

7. *I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. But in all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its schools.*

8. *I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.*

9. *I will support and protect school personnel in proper performance of their duties.*

10. *I will refer all complaints to the chief administrative officer and will act on such complaints at public meetings only after failure of an administrative solution.*

Adopted May 10, 1975 Delegate Assembly, New Jersey School Boards Association.

VENDOR	GOODS	CONTRACT
Atra Janitorial Supplies	Janitorial	Ed Data Bid #10425,10429
BioShine	Custodial Supplies	Ed-Data Bid #10425, 10428, 10429
Brookaire	Air Filters	Ed-Data Bid #11725
CDW-G	Computer Hardware/Software supplies	See ESCNJ List
CM3	Cameras/Security	Camden County Ed Svc. Comm. 66CCEPS
Commercial Interiors Direct	Furniture	Ed-Data Bid #10415, 10416, 10418, 10430, 11762,11646,10974
Commercial Interiors Direct	Flooring/Carpet	See ESCNJ List
Crossroads Pavement Maint.	Paving	Ed -Data Bid #10980
Dell	Computer Hardware/Software supplies	State Contract #A70256
Grainger	Custodial Supplies	Ed-Data Bid #11725
Hertz Furniture	Furniture	Ed-Data Bid #10430
Jersey State Controls	Auto Temp Controls Service & Repair	Ed-Data Bid #11645
Keyboard Consultants	Smartboards/supplies	Ed Data Bid #10437
Nickerson NJ, Inc.	Furniture	See ESCNJ List
Public Sewer/Bogush	Plumbing Needs	Ed--Data Bid #11647
Riddell	Reconditioning of Athletic Equipment	See ESCNJ List
School Specialty	Classroom supplies/Furniture	Ed-Data Bid #10430, 11716,11717,11707,11897,11708,11959,11722,11713
Staples Advantage	Office/Classroom Supplies/Furniture	Ed-Data Bid #11779,11725, 10430, 11717
Telemeasurements	Smartboards/supplies	HCESC -TEC-04
Tequipment, Inc.	Smartboards/supplies	Ed-Data Bid #10437,11758,11750,11768
Cisco	Telephone Equip./Svcs.	State Contract #89966/87720
Site One	Landscape Supply	State Contract #89407
Millennium Communications	Communications/Wiring	State Contract #88740
Pioneer Manufacturing	Athletic Paint	Ed-Data Bid #11030, 11783,11760
Ricoh	Copiers	State Contract #82709
Neopost	Mailroom Supplies	State Contract #41267
W.B. Mason	Copy paper/office supplies	Ed-Data Bid #10430,11725,11707,11762
Commercial Interiors Direct	Ceiling Tiles	See ESCNJ List
TriState LED	LED & other lighting	Ed-Data Bid # 10432, 11772
Delta-T	Nursing Services	See ESCNJ List
Downes Forest Products	Playground Surfacing	See ESCNJ List

These are required. There may be others based on individual building needs.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Air Purifiers (Commercial)	ESCNJ 20/21-48	12/18/20 – 12/17/22; Extended to 12/17/23	RFS Commercial, Inc.
Apple Educational Products	ESCNJ 18/19-67	5/13/19 – 5/12/21; Extended to 5/12/23	Apple, Inc.
Athletic Equipment and Supplies	ESCNJ 21/22-10	5/9/22 – 5/8/23	Various
Athletic Equipment Reconditioning and Repair	ESCNJ 22/23-13	9/4/22 to 9/3/23	Riddell
Athletic Facility Lighting	ESCNJ/AEPA-21A	3/1/21 – 2/28/22; Extended to 2/28/23; Extended to 2/28/24	Hellas Construction, Inc.
Auto Parts & Supplies	ESCNJ 20/21-38	11/20/20 – 11/19/22; Extended to 11/19/23	Parts Authority, LLC
Bio-Decontamination Services	ESCNJ 22/23-18	10/19/22 – 10/18/24	Pathogend of New Jersey, Inc.
Bleacher (Interior) Systems-Purchase & Installation	ESCNJ 20/21-59	4/27/21 – 4/26/23	Nickerson Corporation
Bleacher (Exterior) Systems-Purchase & Installation	ESCNJ 19/20-26	3/18/20 – 3/17/22; Extended to 3/17/23	Nickerson Corporation
Boiler- Maintenance and Repair	ESCNJ 19/20-32	1/18/20 – 1/17/22; Extended to 1/17/23	Liberty Mechanical Contractors, Inc. Manhattan Welding Company
Building Access & Security Systems	ESCNJ 19/20-38	6/6/20 – 6/5/22; Extended to 6/5/23	Open Systems Integrators, Inc.
Building Management Systems RFP	ESCNJ 20/21-50	4/23/21 – 4/22/24	A.M.E., Inc.
Carpet & Flooring	ESCNJ 19/20-05	9/1/19 – 8/31/21; Extended to 8/31/22; Extended to 8/31/23	Various
Career & Technical Education	ESCNJ/AEPA-22.5B	6/3/22 – 6/2/24	Midwest Technology Products
Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans	ESCNJ 20/21-09	9/15/20 - 9/14/22; Extended to 9/14/23	Beyer Bros. Corp. & Mall Chevrolet,
Ceiling Tiles	ESCNJ 18/19-33	12/16/18 – 12/15/20; Extended 12/15/21; Extended to 12/15/22	Commercial Interiors Direct, General Chemical & HD Supply Facilities Maintenance, Ltd., & SupplyWorks
Ceiling Tiles	ESCNJ 22/23-19	12/16/22 – 12/15/23	Commercial Interiors Direct, Inc., The Gillespie, Inc. Group, HD Supply
Classroom Supplies	ESCNJ 18/19-78	7/1/19 – 6/30/21; Extended to 6/30/22; Extended to 6/30/23	School Specialty, Inc.
Classroom Supplies - *Cosmetology*	ESCNJ 20/21-07	7/31/20 – 7/20/22; Extended to 7/20/23	The Burmax Co., Inc.
Concrete Repair Systems - Ardex	ESCNJ 18/19-59	3/22/19 – 3/21/21; extended to 3/21/22; Extended to 3/21/23	RFS Commercial, Inc.
	ESCNJ/AEPA-21C	3/1/21 -2/28/22; Extended to 2/28/23; Extended to 2/28/24 – Konica Minolta only	Konica Minolta Business Solutions, Inc. & Kyocera Document Solutions America, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Copy Machines, Printers and Document Lifecycle equipment & Services			
Copy Paper	ESCNJ 21/22-22	2/1/22 - 1/31/23	W B Mason
COVID Testing	ESCNJ 21/22-25-	10/8/2021 - 10/7/22; Extended to 10/7/23	RCA Laboratory Services LLC dba GENETWORx
Custodial Supplies	ESCNJ 21/22-18	1/22/22 – 1/21/23; Extended to 1/21/24	Various
Custodial Supplies-Plastic Liners	ESCNJ 21/22-04	7/1/21 – 6/30/22; Extended to 6/30/23	HD Supply Facilities Maintenance, Ltd.
Demand Response	ESCNJ 18/19-49	5/31/19 – 5/30/21; Extended to 5/30/24	Enerwise Global Technologies, Inc., d/b/a CPower
AEPA Association of Educational Purchasing Agencies Digital Display Solutions	ESCNJ/AEPA-20F	3/1/20 – 2/28/21; Extended to 2/28/22; Extended to 2/28/23	Daktronics, Inc.
Digital Readiness for Learning & Assessment Project – Internet Access and Telecommunications Services Cooperative Purchasing Initiative Rd3	RFP ESCNJ 17/18-45	7/1/18 - 6/30/23	Comcast, DNS, Lightpath, PenTel Data, Verizon & Xtel
NJDRLAP Broadband Internet Access RFP	RFP #ESCNJ 18/19-46	7/1/19 – 6/30/22; Extended to 6/30/23; Extended to 6/30/24	Cablevision Lightpath NJ LLC (Altice), Comcast and Data Network Solutions
Disaster Recovery RFP	ESCNJ 22/23-23	11/16/23 – 11/15/24	All Risk, Inc. & Insurance Restoration Specialists, Inc.
Document Management Services	ESCNJ 20/21-19	7/31/20 -7/30/23	Accelerated Information Systems & Atlantic Business Products
Document Management for Records Retention and Disposal RFP	ESCNJ 22/23-11	7/1/22 – 6/30/24	AccuScan and Foveonics Imaging Technologies, Inc.
Electric School Bus Types B, C, D	ESCNJ 21/22-27	1/21/22 – 1/20/23	Various
Electric Truck Chassis – 26,000 lbs. GVW or Greater	ESCNJ 19/20-34	2/23/20 – 3/22/21; Extended to 3/22/22; Extended to 3/22/23	Hudson County Motors, Inc.
Electric Vehicle Charging Stations	ESCNJ 18/19-40	3/22/19 -3/21/21; Extended to 3/21/22; Extended to 3/21/23	Timothy P. Bryan Electric Co., Inc.
Electricity – Supply of – PSEG and JCP&L Territories	ESCNJ 22/23-29	JCP&L & PSEG - 12/1/2022 – 12/1/2025	Constellation Energy & Direct Energy Business
Electrician Services – Job Order Contacting - **Regions 1, 2, 3 & 5**	ESCNJ 19/20-41	6/6/20 - 6/5/22 Extended to 6/5/23	Lighton Industries, Inc. Magic Touch Construction, Co., Inc. Signal Electric Corporation
Electrician Services – Job Order Contacting – **Region 4**	ESCNJ 21/22-37	6/6/22 – 6/5/23	Tri-State Light & Energy, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Electrician Services – Time and Material	ESCNJ 18/19-77	7/1/19 – 6/30/21; Extended to 6/30/22; Extended to 6/30/23	MTB Electric, LLC, Northeast Electrical Services, LLC, Troller Electric, LLC
Electrical Services – Time & Material – Monmouth County Only	ESCNJ 22/23-27	10/21/22 – 6/30/23	MTB Electric, LLC
Electronic Cylinder Access Control Systems	ESCNJ 18/19-43	1/18/19 – 1/17/21; Extended to 1/17/22; Extended to 1/17/23	E.A. Waetjen, Inc.
Emergency Notification Systems	ESCNJ 22/23-09	7/27/22 – 7/26/23	Eastern DataComm, LLC, Gemba Security Solutions, LLC Open Systems Integrators, Inc.
Energy Conservation & Education Services	ESCNJ 18/19-06	6/1/18 – 5/31/23	Cenergistic, LLC.
Energy Saving Device for Commercial Refrigeration	ESCNJ 20/21-15	8/31/20 – 8/30/22; Extended to 8/30/23	eTemp
Equipment & Tool Rental	ESCNJ 20/21-60	4/23/21 – 4/22/23	HERC Rentals, Inc. & Hudson Machinery LLC
Facility Management Software	ESCNJ/AEPA 20-D	3/1/20 – 2/28/21; Extended to 2/28/22; Extended to 2/28/23	Brightly Software, Inc. – formerly known as Dude Solutions, Inc.
Fencing – Purchase, Installation & Repair	ESCNJ 20/21-37	11/20/20 – 11/19/22; Extended to 11/19/23	Fox Fence Enterprises
Fire Alarm Systems – Integrated Software Based Intelligent Life Safety Systems	ESCNJ 21/22-41	6/26/22 -6/25/23	Alarm & Communication Technologies, Inc., and Open Systems Integrators, Inc.
Annual Fire Extinguisher Inspection and Related Services	ESCNJ 20/21-23	10/16/20 – 10/15/22; Extended to 10/15/23	Allied Fire & Safety Equipment Co. & Fire and Security Technologies
Flexible Spending Account Management	ESCNJ 21/22-21	1/1/22 – 12/31/24	Total Administrative Services Corporation
Food Service Supplies, Equipment & Installation	ESCNJ 20/21-36	10/16/20 – 10/15/22; Extended to 10/15/23	MAP International Import & Export Corporation and Sam Tell & Son Inc.
Carpet & Flooring	ESCNJ 19/20-05	9/1/19 – 8/31/21; Extended to 8/31/22; Extended to 8/31/23	Various
Furniture & Accessories	ESCNJ 22/23-08	7/2/22 – 7/1/24	Various
Furniture & Accessories	ESCNJ/AEPA-22A	6/3/22 - 6/2/24	School Specialty
Gaggle Software Services	ESCNJ 20/21-65	4/23/21 - 4/22/23	Gaggle
Generator Equipment and Maintenance	ESCNJ 21/22-11	6/30/22 – 6/29/23	Foley, Inc. Power Place, Inc Stewart & Stevenson Power Products, LLC
Glass and Glazing Services - Time and Material	ESCNJ 21/22-31	1/21/22 – 1/20/24	Crystal Clear Glass
Grounds Equipment	ESCNJ 18/19-25	2/22/19 – 2/21/21; Extended to 2/21/22; Extended to 2/21/23	Various

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Gym Floors - Repair/ Refinishing/T & M	ESCNJ 18/19-62	5/14/19 – 5/13/21; Extended to 5/13/22; Extended to 5/13/23	Classic Floor Finishing, Inc.
AEPA Association of Educational Purchasing Agencies Health & Wellness	ESCNJ/AEPA-22B	1/21/22 – 1/20-23	Medicaleshop, Inc.
H.V.A.C. Repair & Maintenance Services–Job Order Contracting–**All Regions**	ESCNJ 22/23-21	7/1/22 – 6/30/23	Gordian
H.V.A.C. -Airedale	ESCNJ 22/23-17	8/28/22 – 8/27/23	All Coast Service Inc.
H.V.A.C. Time & Material	ESCNJ 19/20-13	3/18/20– 3/17/22; Extended to 3/17/23	Hutchins HVAC, Inc., In-Line Air Conditioning Co., Inc., McCloskey Mechanical Contractors, Inc., Liberty Mechanical Contractors, Inc.
Hybrid Phone Systems	ESCNJ 18/19-54	3/22/19 -3/21/21; Extended to 3/21/22; Extended to 3/21/23	RFP Solutions, Inc.
Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions	ESCNJ 20/21-13	6/30/20 – 6/29/22; Extended to 6/29/23	Open Systems Integrators, Inc.
Internet Access & Data Transmission Services - NJDRLAP	RFP #ESCNJ 20/21-45	7/1/21 – 6/30/24	Various
Internet and Technology Consulting Services RFP	ESCNJ 18/19-18	9/21/18 – 9/20/21; Extended to 9/20/23	Dellicker Strategies, LLC
Kitchen Equipment Maintenance and Repair Services – Time and Material	ESCNJ 22/23-28	10/21/22 – 10/20/23	Jay Hill Repairs
Landscaping Services - Time & Material	ESCNJ 19/20-10	8/1/19 – 7/31/21; Extended to 7/31/22; Extended to 7/31/23	JCW, Inc. dba Natural Green Lawn Care
Lawn Care Products and Services	ESCNJ 20/21-49	1/22/21 -1/21/23; Extended to 1/21/24	Fisher & Son Company, Inc. and JCW, Inc. dba Natural Green Lawn Care
Planning for Lead Testing Consulting Services	ESCNJ 19/20-31	12/13/19 – 12/12/21; Extended to 12/12/22; Extended to 12/12/23	Various
LED & Other Lighting	ESCNJ 21/22-20	1/22/22 - 1/21/23; Extended to 1/21/24	Tri-State LED & Franklin-Griffith
Literacy Tutoring	ESCNJ 21/22-08	7/30/21 – 7/29/23	Advance Education Advisement Corp.
Lockers – Purchase/ Installation & Repair	ESCNJ 18/19-64	5/9/19 – 5/8/21; Extended to 5/8/22; Extended to 5/8/23	Nickerson Corporation
Locking Hardware & Keying Systems	ESCNJ 20/21-08	10/24/20 – 10/23/22; Extended to 10/23/23	Oak Security Group, LLC

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Maintenance Equipment	ESCNJ 18/19-35	1/23/19 – 1/22/21; Extended to 1/22/22; Extended to 1/22/23	Various
Maintenance & Repair Services Vehicles & Equipment – 14,000 lbs.	ESCNJ 19/20-35	7/1/20 – 6/30/22; Extended to 6/30/23	Central Jersey Collision dba Elizabeth Truck & Bellmawr Truck Repair Company
Maintenance, Repair & Operation	ESCNJ 20/21-08	10/24/20 – 10/23/22; Extended to 10/23/23	Various
Medical Supplies	ESCNJ 20/21-44	1/16/21 – 1/15/23; Extended to 1/15/24	Performance Health Supply, Inc., DBA Medco Supply, School Health Corp., School Nurse Supply & V. E. Ralph
Mercury Floor - Testing	ESCNJ 20/21-16	8/28/20 -8/27/22; Extended to 8/27/23	Coastal Environmental Compliance
Mercury Floor -Removal	ESCNJ 20/21-17	8/28/20 -8/27/22; Extended to 8/27/23	B & G Restoration, Inc.
Mobile Protective Furniture	ESCNJ 21/22-16	8/30/21-8/29/23	ProtectED Solutions LLC
Modular Buildings – Purchase/Repair/Removal/ Rental & Installation	ESCNJ 20/21-43	1/22/21 – 1/21/23; Extended to 1/21/24	Mobilease Module Space, Inc.
Musical Instruments	ESCNJ 21/22-34	6/5/22 -6/4/23	The Music Shop LLC & K&S Music
Musical Instrument Repair	ESCNJ 19/20-25	2/24/20 – 2/23/22; Extended to 2/23/23	K & S Music, Inc.
Natural Gas - Supply	ESCNJ 22/23-26	E-Town/South Jersey – 12/1/22 – 12/1/25 PSEG/NJN/Newark Housing Authority – 1/1/23 – 1/1/26	Direct Energy, Great American Gas & Electric, Inc. & Woodruff Energy
Occupational Therapy & Physical Therapy Services	ESCNJ 18/19-83	7/1/19 – 6/30/21; Extended to 6/30/23	Cumberland Therapy Services, LLC – *Now known as The Stepping Stones Group, LLC*
Office Supplies	ESCNJ 22/23-20	7/1/22 – 6/30/23	W B Mason Co., Inc.
Paint and Supplies	ESCNJ 19/20-14	2/24/20 – 2/23/22; Extended to 2/23/23; Extended to 2/23/24	Sherwin-Williams
Painting Services Time and Material	ESCNJ 20/21-24	7/1/20 – 6/30/22 ; Extended to 6/30/23	GPC, Inc.
Paving – Job Order Contracting – **Regions 1, 2 & 3**	ESCNJ 18/19-66	6/3/19 – 6/2/21; Extended to 6/2/22; Extended to 6/2/23	Gordian/Murray Paving and Garden State Sealing
Paving – Job Order Contracting – **Regions 4 and 5**	ESCNJ 22/23-03	9/4/22 – 9/3/23	Gordian/Murray Paving and Concrete, LLC
Personal Protective Equipment & Related Products	ESCNJ 20/21-26	8/17/20 – 8/16/21; Extended to 8/16/22; Extended to 8/16/23	Various
Pest Control Services with IPM Management	ESCNJ 21/22-13	9/16/21 – 9/15/23	Alliance Pest Services
Photocatalytic Oxidation Air Purifiers	ECNJ 21/22-06	6/25/21 – 6/24/23	Bio-Shine, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Playground Equipment, Site Furnishings, Outdoor Circuit Training & and Related Services	ESCNJ 20/21-06	7/1/20 – 6/30/22; Extended to 6/30/23	Marturano Recreation Co., Inc.
Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Product	ESCNJ 20/21-22	6/30/20 – 6/29/22; Extended to 6/29/23	Ben Shaffer Recreation, Inc.
Playground Surfacing Materials, Installation and Inspections	ESCNJ 20/21-02	7/1/20 – 6/30/22; Extended to 6/30/23	Ben Shaffer Recreation, Downes Tree Service, MRC, Inc., Rubberecycle & Whirl Inc.
Plumbing - Repair & Maintenance Services – Job Order Contracting – **Regions 1, 2 & 3**	ESCNJ 21/22-30	6/5/22 – 6/4/23	JMK, LLC dba Rand Plumbing
Plumbing - Repair & Maintenance Services – Job Order Contracting – **Regions 4 & 5**	ESCNJ 22/23-16	9/4/22 – 9/3/23	Gordian/Magic Touch Construction, Co., Inc.
Plumbing Services - Time & Material	ESCNJ 20/21-18	7/1/20 -6/30/22; Extended to 6/30/23	Magic Touch Construction Co., Inc.
Pool Supplies & Equipment	ESCNJ 20/21-21	6/30/20 – 6/29/22; Extended to 6/29/23	Leslie's Poolmart, Inc.
Pool Supplies, Equipment, Repair and Maintenance	ESCNJ 21/22-39	4/24/22 through 4/23/23	Main Line Commercial Pools, Inc.
Printing Services	ESCNJ 21/22-02	9/1/21 – 8/31/23	Various
Radio Rental Systems	ESCNJ 20/21-63	6/4/21 – 6/3/23	Goosetown Communications
Recording Systems - Purchase & Installation	ESCNJ 20/21-29	9/15/20 – 9/14/22; Extended to 9/14/23	Gramco Word Processing, Inc. Purchased by BIS Digital
Recording & Sound Systems Purchase & Installation	ESCNJ 21/22-19	2/23/22 – 2/22/23	BIS Digital, Inc.
Recycling Containers & Roll-out Carts	ESCNJ 22/23-14	8/1/22 – 7/31/23	T.M. Fitzgerald & Associates
Repair & Maintenance – Job Order Contracting – General Contracting – **All Regions**	ESCNJ 20/21-03	6/26/20 – 6/25/22; Extended to 6/25/23	Gordian
Restorative Bonding Systems & Services	ESCNJ 18/19-60	2/22/19 – 2/21/21: Extended to 2/21/22; Extended to 2/21/23	Architectural Tile Restoration LLC and Tile Restoration, Inc.
AEPA Association of Educational Roofing & Envelope Services	ESCNJ/AEPA-21D	3/1/21 – 2/28/22; Extended to 2/28/23; Extended to 2/28/24	Weatherproofing Technologies, Inc. (Tremco)
Safety & Security Window Film & Door Shielding Protection Products	ESCNJ 18/19-28	3/21/19 – 3/20/21; Extended to 3/20/22; Extended to 3/20/23	Window Film Depot, Inc.
School Bus – A, B, C & D	ESCNJ 22/23-24	12/2/22 – 12/1/23	Various
School Bus - Video Surveillance Cameras – Purchase & Installation	ESCNJ 20/21-12	8/12/20 – 8/11/22; Extended to 8/11/23	Seon Systems Sales, Inc.
Scientific Equipment, Accessories & Supplies	ESCNJ 19/20-24	9/20/19 – 9/19/21; Extended to 9/19/22; Extended to 9/19/23	School Specialty, Inc.

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Scoreboards, Interior and Exterior LED Marquees, Equipment & Installation	ESCNJ 18/19-41	5/3/19 – 5/2/21; Extended to 5/2/22; Extended to 5/2/23	Nickerson Corporation
Security Guard Services	ESCNJ 21/22-05	1/21/22 – 1/20/24	Arrow Security & Metro One LPSG, Inc.
Shredding & Disposal of Records	ESCNJ 18/19-23	5/9/19 – 5/8/21; Extended to 5/8/22; Extended to 5/8/23	Imwoth, LLC dba IDS Auto Shred
Signs and Graphics, Design, Purchase & Installation	ESCNJ 21/22-26	4/29/22 – 4/28/23	KGC Enterprises, Inc.
Snow Vehicle Attachments & Accessories	ESCNJ 18/19-22	12/18/18 – 12/17/20; Extended to 12/17/21; Extended to 12/17/22	Cherry Valley Tractor Sales Cliffside Body Corp. Power Place, Inc.
Speech Services	ESCNJ 18/19-29	3/18/19 – 3/17/21; Extended to 3/17/22; Extended to 3/17/23	Advance Education Advisement Corporation
Spray Injection Pothole Patching System Rental & Repair Services	ESCNJ 21/22-24	10/15/21 – 10/14/23	Patch Management, Inc.
Staffing - Certified	ESCNJ 20/21-20	8/28/20 -8/27/23	Delta-T Group North Jersey, Inc.
Staffing – Non-Certified	ESCNJ 20/21-30	8/28/20 -8/27/23	Delta-T Group North Jersey, Inc.
Stage Curtains – Purchase, Installation and Repair	ESCNJ 18/19-51	3/22/19 - 3/21/21; Extended to 3/21/22; Extended to 3/21/23	Ackerson Drapery & Decorator Services, Inc.
Technology Catalog -Supplies & Services	ESCNJ/AEPA -22G	7/1/22 – 6/30/24	CDWG
Tent Rental & Purchase	ESCNJ 22/23-22	8/30/22-8/29/23	L & A Tent Rental, Inc
Tires & Tire Repairs	ESCNJ 20/21-51	1/22/21-1/21/23	Barnwell House of Tires, Inc.
Toilet Partitions	ESCNJ 22/23-06	8/28/22 – 8/27/23	Nickerson NJ, LLC
Toner and Ink Cartridges – OEM only	ESCNJ 21/22-01	7/1/21 – 6/30/23	The Tree House, Inc.
Tracks and Courts –Athletic Surfacing	ESCNJ/AEPA-20A	6/2/20 – 6/1/21; Extended to 6/1/22; Extended to 6/1/23	FieldTurf, Hellas Construction, Inc. and Shaw
Tree Trimming & Removal Services	ESCNJ 20/21-52	1/22/21 – 1/21/23	Independence Constructors Corporation of New Jersey
Trip Hazard Removal Services	ESCNJ 20/21-27	10/24/20 – 10/23/22; Extended to 10/23/23	Always Safe Sidewalks
Trucks – Class 4 – 8	ESCNJ 20/21-55	4/23/21 – 4/22/23	Various
Synthetic Turf Maintenance, Repair & Replacement	ESCNJ 18/19-55	3/22/19 – 3/21/21; Extended to 3/21/22; Extended to 3/21/23	FieldTurf Hellas Construction Shaw Sports Turf and Sprinturf

12/01/22

Current ESCNJ Bid	ESCNJ Bid #	Bid Term	Awarded to
Synthetic Turf Maintenance, Repair & Replacement	ESCNJ/AEPA-20A	3/1/20 – 2/28/21; Extended to 2/28/22; Extended to 2/28/23	Shaw Sports Turf
Ultra Violet Lighting & Sterilization in HVAC	ESCNJ 20/21-56	3/19/21 through 3/18/22; Extended to 3/18/23	RFS Commercial, Inc.
Uniforms and Workwear	ESCNJ 21/22-07	9/4/21 – 9/3/23	Keyport Army & Navy and Smart Stich
Uniform Rental Services	ESCNJ 21/22-35	3/18/22 -3/17/24	Cintas Corporation
Vape Detection Systems	ESCNJ 19/20-37	3/20/20 – 3/19/22; Extended to 3/19/23	Coskey Electronic Systems, LLC
Vehicle Service Lifts & Accessories	ESCNJ 21/22-17	11/16/21 – 11/15/22; Extended to 11/15/23	First Choice Automotive Parts & Equipment, Stertil-Koni and Mohawk
Visitor Management System	ESCNJ 21/22-33	2/21/22 – 2/20/24	Raptor Technologies, LLC
Voice, Unified Communications & Collaboration Solutions	ESCNJ 19/20-30	12/13/19 – 12/12/22; Extended to 12/12/23	Various
Water Bottle Filling Stations	ESCNJ 20/21-47	12/18/20 – 12/17/22; Extended to 12/17/23	Ferguson Enterprises LLC
Water Meter Management Services	ESCNJ 19/20-27	11/15/19 – 11/14/22; Extended to 11/14/23	Core & Main LP
Wireless Duress Monitoring Systems	ESCNJ 18/19-52	3/22/19 -3/21/21; Extended to 3/21/22; Extended to 3/21/23	Various

2023-2024
WALDWICK SCHOOL DISTRICT GAME HELP FEES

FALL SPORTS

Volleyball - HS/MS

Clock Operator	Middle School	$35
	Freshmen	$35
	JV	$35
	Varsity	$40

Football - HS

Announcer	$60
Security	$60

Report 20 minutes before game time and stay until conclusion of the game and the visiting team has left the school grounds

Ticket Taker	$50

Report 45 minutes before the game and stay until half-time

Soccer - HS/MS

Clock Operator/Site Manager	$55

Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds

All Sports - HS

Site Manager	$55

Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds

WINTER SPORTS

Basketball - HS/MS

Clock Operator	Middle School	$35
	Freshmen	$35
	JV	$35
	Varsity	$40

Must be on the site at the start of the game and work the clock and scoreboard until the end of the game. Announce starting lineups for the varsity game.

Site Manager/Security	3 games	$80
	2 games	$60
	1 game	$35

Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds

Wrestling - HS/MS

Clock Operator/Site Manager	$50

Responsible for crowd control & voucher for officials. Must be on the site at the start of the game work the clock and scoreboard until the end of the game, and stay until the visiting team bus has left the school grounds

SPRING SPORTS

Track - HS/MS		
Event Supervisors		$55
Responsible for supervising specific events assigned by the track officials		
Lacrosse - HS		
Clock Operator	JV	$35
	Varsity	$40
All Sports - HS		
Site Manager		$55
Responsible for crowd control & voucher for officials. Must be on the site at the start of the game and stay until the visiting team bus has left the school grounds		

ADMINISTRATION

RESOLUTIONS

BACK-UP

JANUARY 2, 2023
REORGANIZATION/REGULAR MEETING

WALDWICK PUBLIC SCHOOLS
WALDWICK, NEW JERSEY

2023-2024 School Calendar

2023

August 23, 24	Wednesday, Thursday	New Staff Orientation
September 4	Monday	*Labor Day
September 5	Tuesday	**Staff Opening Day & Professional Development Day
September 6	Wednesday	Schools Open
September 25	Monday	*Yom Kippur
October 9	Monday	Delayed Opening - Staff Professional Development
November 7	Tuesday	Minimum Day – Staff Professional Development
November 9-10	Thursday, Friday	*NJEA Convention
November 22	Wednesday	Minimum Day – Thanksgiving Recess
November 23-24	Thursday, Friday	*Thanksgiving Recess
December 22	Friday	Minimum Day – Holiday Recess
December 25-29	Monday – Friday	*Winter Break

2024

January 1	New Years Day	*Monday
January 2	Tuesday	Schools Reopen
January 15	Monday	Minimum Day – Staff Professional Development
February 16-19	Friday, Monday	*Winter Recess
March 29	Friday	*Good Friday
April 15-19	Friday – Friday	*Spring Recess
May 27	Monday	*Memorial Day
June 14-18	Friday - Tuesday	Minimum Days
June 18	Tuesday	Last Day for Students

Month	Number of Student Days
September	17
October	22
November	18
December	16
January	22
February	19
March	20
April	17
May	22
June	12
	185

Three (3) Emergency Days have been included for school closings. If additional time is needed for makeup, days will be taken from the end of the spring break recess week.

*Denotes Schools are Closed
**Denotes Schools Closed for Students

Approved at the 1/2/2023 Board Meeting

Whereas pursuant to 6A:23A-5.8 activities that benefit students and are part of the instructional program including expenditures for field trips need the destinations pre-approved by the Board of Education for the 2022 - 2023 school year.

Grade Level / Club	**Location**
HS Photography Club	Hoboken, NJ
PALS	Crescent & Traphagen Schools, Waldwick

ON-TECH

E-Rate Funding—Guaranteed

On-Tech Consulting, Inc.
171 Broad St, Suite 725
Red Bank, NJ 07701
Voice: (732) 530-5435
Fax: (732) 530-0606
www.on-tech.com
info@on-tech.com

Letter of Intent

Scope

On-Tech Consulting, Inc. ("On-Tech") will complete the Universal Service Fund ("E-Rate") application process for the 2023-2024 school year for **Waldwick School District** ("the District"), consisting of proper completion of all steps of the application process with the Universal Service Administrative Company ("USAC"), including any necessary clarifications, appeals or reimbursement requests. On-Tech will also contact vendors to ensure prompt receipt of the full discount due. On-Tech will, upon request, provide to the District, a copy of any correspondence related to the above processes. The District will provide to On-Tech the invoices and contracts related to telecommunications and Internet access as well as any letters of agency (LOAs) which are required for completion of the above tasks.

Staffing and Logistics

The application process will be conducted by competent professional associates at an off-site facility. The application process will be conducted according to the timeline established by the USAC. Reimbursement requests, if required, will be completed annually, as requested by the District.

Fees

The District will pay On-Tech an amount equal to 20% of any funding received, either in the form of discounts from vendors or reimbursements from the USAC, through the Universal Service Fund program. There will be no out-of-pocket expenses or liabilities to the District other than the fees mentioned above.

Billing

On-Tech will send invoices after discounts are received or reimbursements are approved. Payment is due within 30 days of receipt of funding.

Client Service

On-Tech will conduct the application process to the District's full satisfaction. If, for any reason, client service issues arise, the District will notify the President and On-Tech will take immediate action to remedy the situation.

Waldwick School District	**On-Tech Consulting, Inc.**
By: ______________	By: Daniel E. Riordan
Name: John Griffin	Name: Daniel E. Riordan
Title: Business Administrator	Title: President
Date: ______________	Date: September 10, 2022

ESSER II/CRRSA Funds

Vendor	AMOUNT
Vector Training	$650.00
TOTAL	**$650.00**

Seventh Day Adventist
Title IV

Vendor	Price
School Specialty	$428.79
TOTAL	**$428.79**

FINANCE

RESOLUTIONS

BACK-UP

JANUARY 2, 2023
REORGANIZATION/REGULAR MEETING

PERSONNEL

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 50 and Check Date is 12/07/2022

#33

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DIRECT ENERGY BUSINESS, LLC./ 5319							
	23-0906	11-000-262-622-00-22-/ ELECTRICITY	223340050523175	CF	ELECTRICITY	32879	1,221.78
		11-000-262-622-00-22-/ ELECTRICITY	223340050523173	CF	ELECTRICITY	32879	671.32
		11-000-262-622-00-22-/ ELECTRICITY	223340050523174	CF	ELECTRICITY	32879	79.51
		11-000-262-622-00-22-/ ELECTRICITY	223340050523171	CF	ELECTRICITY	32879	243.42
		11-000-262-622-00-22-/ ELECTRICITY	223340050523172	CF	ELECTRICITY	32879	78.20
		11-000-262-622-00-22-/ ELECTRICITY	223340050523169	CF	ELECTRICITY	32879	33.94
	23-0907	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	223340050523170	CF	ELECTRICITY - FIELD LTS.	32879	732.63
					Total for DIRECT ENERGY MARKETING, INC./ 5319		**$3,060.80**
PUBLIC SERVICE ELECTRIC AND GAS/ 3026							
	23-0910	11-000-262-622-31-22-/ ELECTRICITY - FIELD LTS.	NOVEMBER 2022 FIELD	CF	ELECTRICITY - FIELD LTS.	32880	607.90
						Total for Posted Checks	**$3,668.70**

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

va_bill5.102317
12/07/2022

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 50 and Check Date is 12/07/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/07/2022 at 12:26:36 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$3,668.70				$3,668.70
GRAND	TOTAL	$3,668.70	$0.00	$0.00	$0.00	$3,668.70

Chairman Finance Committee

Member Finance Committee

va_bill5.102317
12/13/2022

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is from 12/12/2022 to 12/13/2022

#34

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
PUBLIC SERVICE ELECTRIC AND GAS/ 3025							
	23-0909	11-000-262-622-00-22-/ ELECTRICITY	NOVEMBER 2022-ELECT	CF	ELECTRICITY	32881	12,884.35
	23-0908	11-000-262-621-00-21-/ NATURAL - GAS	NOVEMBER 2022-GAS	CF	NATURAL - GAS	32881	11,785.41
					Total for PUBLIC SERVICE ELECTRIC AND GAS/ 3025		**$24,669.76**
					Total for Posted Checks		**$24,669.76**

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

va_bill5.102317
12/13/2022

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is from 12/12/2022 to 12/13/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/13/2022 at 09:56:16 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$24,669.76				$24,669.76
GRAND	TOTAL	$24,669.76	$0.00	$0.00	$0.00	$24,669.76

Chairman Finance Committee

Member Finance Committee

va_bill5.102317
12/07/2022

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 0 and Check Date is 12/14/2022

#35

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
NJSHBP/ 2719							
	23-0592	11-000-291-270-00-00-/ HEALTH BENEFITS		HP	HEALTH BENEFITS	34170343	403,078.93
					Total for Posted Checks		**$403,078.93**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

va_bill5.102317
12/07/2022

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 0 and Check Date is 12/14/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/07/2022 at 10:26:37 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			$403,078.93		$403,078.93
GRAND	TOTAL	$0.00	$0.00	$403,078.93	$0.00	$403,078.93

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is 12/20/2022

#36

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A-VAN ELECTRICAL SUPPLY, INC./ 5731							
	23-1377	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	671454	CF	SUPPLIES - MAINTENANCE	32882	576.11
	23-1323	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	670967	CF	SUPPLIES - MAINTENANCE	32882	32.98
					Total for A-VAN ELECTRICAL SUPPLY, INC./ 5731		**$609.09**
ACV ENVIRONMENTAL SERVICES, INC./ 6504							
	23-0893	11-190-100-340-04-00-030/ PURCHASED TECHNICAL SERV	1328406	CF	PURCHASED TECHNICAL SERV	32883	6,608.22
ALL AMERICAN FORD, INC./ 4889							
	23-0853	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	509486	CF	CLEANING, REPAIR AND MAI	32884	6,489.00
ALPINE LEARNING GROUP,INC/ 1085							
	23-0975	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	NOVEMBER 2022-B	CF	TUITION TO PRIVATE SCHOO	32885	11,415.20
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2022-B	CF	TUITION TO PRIVATE SCHOO	32885	9,702.92
	23-0974	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2022-A	CF	TUITION TO PRIVATE SCHOO	32885	9,702.92
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	NOVEMBER 2022-A	CF	TUITION TO PRIVATE SCHOO	32885	11,415.20
					Total for ALPINE LEARNING GROUP,INC/ 1085		**$42,236.24**
BAG-AO, MARIE/ 5162							
	23-0700	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32886	511.00
BARTON, COLLEEN/ 5245							
	23-0704	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32887	1,022.00
BERGEN CTY SPECIAL SERVICES/ 1293							
	23-1356	20-250-200-300-06-CO-/ IDEA BASIC C/O	3V0550	CF	IDEA BASIC C/O	32888	970.00
		20-250-200-300-06-CO-/ IDEA BASIC C/O	3V0897	CF	IDEA BASIC C/O	32888	1,485.00
	23-1165	11-000-100-565-06-00-/ TUITION TO COUNTY SPECIA	3V1166-A	CF	TUITION TO COUNTY SPECIA	32888	4,950.00
					Total for BERGEN CTY SPECIAL SERVICES/ 1293		**$7,405.00**
BERGEN CTY SPECIAL SERVICES/ 4066							
	23-1232	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V1166-C	CF	PURCHASED PROFESSIONAL-E	32889	390.00
	23-1231	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V1166-B	CF	PURCHASED PROFESSIONAL-E	32889	780.00
					Total for BERGEN CTY SPECIAL SERVICES/ 4066		**$1,170.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is 12/20/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BIALIK, AMY/ 6334							
	23-0696	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32890	1,022.00
BOROUGH OF WALDWICK/ 3731							
	23-0666	11-000-262-626-31-00-/ GAS FOR MAINT. VEHICLES	OCTOBER 2022 FUEL	CF	GAS FOR MAINT. VEHICLES	32891	259.79
		11-000-270-615-31-00-/ SUPPLIES AND MATERIALS	OCTOBER 2022 FUEL	CF	SUPPLIES AND MATERIALS	32891	972.42
					Total for BOROUGH OF WALDWICK/ 3731		**$1,232.21**
C & C TIRE, INC./ 1413							
	23-1336	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	104809	CF	CLEANING, REPAIR AND MAI	32892	1,056.52
CABLEVISION LIGHTPATH, LLC./ 5410							
	23-1185	11-000-230-530-18-00-/ INTERNET/TELEPHONE	100941360	CF	INTERNET/TELEPHONE	32893	2,669.53
CARE PLUS NJ, INC./ 1445							
	23-1328	11-150-100-320-04-00-030/ PURCHASED PROFESSIONAL-E	00063386	CF	PURCHASED PROFESSIONAL-E	32894	350.00
CASTRO, JUAN P./ 5812							
	23-0705	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32895	511.00
CATHEY, MR. AND MRS./ 5166							
	23-0706	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32896	511.00
CDW GOVERNMENT INC./ 1462							
	23-1224	11-190-100-610-04-00-030/ GENERAL SUPPLIES	FJ53503	CF	GENERAL SUPPLIES	32897	1,298.00
	23-1226	11-190-100-610-11-00-070/ GENERAL SUPPLIES	FJ53504	CF	GENERAL SUPPLIES	32897	898.00
					Total for CDW GOVERNMENT INC./ 1462		**$2,196.00**
CHAPEL HILL ACADEMY/ 5265							
	23-0980	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	0123-048	CF	TUITION TO PRIVATE SCHOO	32898	8,064.00
CHURCH, WENDY/ 6343							
	23-0957	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32899	511.00
CINTAS CORPORATION/ 6317							
	23-0995	11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4139470602	CF	SUPPLIES - CUSTODIAL	32900	63.82

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is 12/20/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-262-610-31-00-/ SUPPLIES - CUSTODIAL	4140170349	CF	SUPPLIES - CUSTODIAL	32900	63.82
					Total for CINTAS CORPORATION/ 6317		**$127.64**
CM3 BUILDING SOLUTIONS, INC./ 6113							
	23-1188	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	59720R	CF	OTHER PURCHASED SERVICES	32901	490.00
CONCORD THEATRICALS CORPORATION/ 6574							
	23-1386	11-401-100-800-04-00-030/ OTHER OBJECTS	1654265	CF	OTHER OBJECTS	32902	1,708.59
		11-401-100-800-04-00-030/ OTHER OBJECTS	1654257	CF	OTHER OBJECTS	32902	206.25
		11-401-100-800-04-00-030/ OTHER OBJECTS	10742589	CF	OTHER OBJECTS	32902	218.95
					Total for CONCORD THEATRICALS CORPORATION/ 6574		**$2,133.79**
CORNELL, MERLINO, MCKEEVER & OSBORNE,LLC/ 5807							
	23-0595	11-000-230-331-09-00-/ LEGAL SERVICES	18223	CF	LEGAL SERVICES	32903	408.00
		11-000-230-331-09-00-/ LEGAL SERVICES	18224	CF	LEGAL SERVICES	32903	85.00
		11-000-230-331-09-00-/ LEGAL SERVICES	18255	CF	LEGAL SERVICES	32903	3,192.75
		11-000-230-331-09-00-/ LEGAL SERVICES	18231	CF	LEGAL SERVICES	32903	1,320.00
		11-000-230-331-09-00-/ LEGAL SERVICES	18225	CF	LEGAL SERVICES	32903	66.00
		11-000-230-331-09-00-/ LEGAL SERVICES	18255-EXPENSES	CF	LEGAL SERVICES	32903	619.17
					Total for CORNELL, MERLINO, MCKEEVER & OSBORNE,LLC/ 5807		**$5,690.92**
CRYSTAL CLEAR GLASS, LLC/ 6028							
	23-1198	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	4119	CF	CLEANING, REPAIR AND MAI	32904	625.00
DECICCO, KERRY/ 6437							
	23-0708	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32905	511.00
DEGREGORIO, ANTHONY/ 1663							
	23-1324	11-000-291-290-31-00-/ UNIFORMS/SHOES	SHOES-22/23	CF	UNIFORMS/SHOES	32906	82.81
DELTA DENTAL OF NEW JERSEY/ 1669							
	23-0581	11-000-291-270-00-00-/ HEALTH BENEFITS	PM00000000887916	CF	HEALTH BENEFITS	32907	25,365.80
DEMCO, INC./ 1673							

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Posted Checks							
	23-0823	11-190-100-610-11-00-070/ GENERAL SUPPLIES	7174437	CF	GENERAL SUPPLIES	32908	496.68
DODAMANI, RAVI/ 6223							
	23-0701	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32909	511.00
DR. L. HANES & ASSOCIATES, LLC./ 6413							
	23-1125	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	15221	CF	PURCHASED PROFESSIONAL-E	32910	525.00
EAI EDUCATION/ 4289							
	23-1276	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	INV1229119	CF	TITLE I INSTR SUPPLIES	32911	368.40
EARLY CHILDHOOD LEARNING CENTER/ 1742							
	23-1158	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	92517	CF	TUITION TO PRIVATE SCHOO	32912	6,873.00
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	15517	CF	TUITION TO PRIVATE SCHOO	32912	5,498.40
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	15437	CF	TUITION TO PRIVATE SCHOO	32912	6,873.00
	23-1352	11-000-100-569-06-17-/ TUITION-OTHER	92442	CF	TUITION-OTHER	32912	5,376.00
	23-1351	11-000-100-569-06-17-/ TUITION-OTHER	92443	CF	TUITION-OTHER	32912	537.60
				Total for EARLY CHILDHOOD LEARNING CENTER/ 1742			**$25,158.00**
EDUCATORS PUBLISHING SERVICE/ 1776							
	23-0866	20-501-100-640-23-00-/ N-P TEXTBOOKS-VS	208130629565	CF	N-P TEXTBOOKS-VS	32913	135.12
		20-501-100-640-23-00-/ N-P TEXTBOOKS-VS	208131499992	CF	N-P TEXTBOOKS-VS	32913	120.12
				Total for SCHOOL SPECIALTY, INC./ 1776			**$255.24**
EPIC/ 1809							
	23-0912	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	15482	CF	TUITION TO PRIVATE SCHOO	32914	11,422.40
	23-1400	11-000-100-569-06-17-/ TUITION-OTHER	15455	CF	TUITION-OTHER	32914	2,943.00
				Total for EPIC/ 1809			**$14,365.40**
FIRST STUDENT, INC./ 1863							
	23-1020	11-000-270-512-04-00-030/ CONTR SERV(OTH. THAN BET	80563762	CF	CONTR SERV(OTH. THAN BET	32915	355.50
FISCHER, KAREN R., RN/ 3566							
	23-1095	20-509-213-330-23-00-/ N-P NURSING-VS	DECEMBER 2022	CF	N-P NURSING-VS	32916	1,200.00
		20-509-213-330-23-00-/ N-P NURSING-VS	NOVEMBER 2022	CF	N-P NURSING-VS	32916	1,320.00
				Total for KAREN R. FISCHER, RN/ 3566			**$2,520.00**

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Posted Checks							
FLINN SCIENTIFIC, INC/ 1876							
	23-1269	11-190-100-610-11-00-070/ GENERAL SUPPLIES	2809776	CF	GENERAL SUPPLIES	32917	625.20
	23-1314	11-204-100-610-11-18-070/ GENERAL SUPPLIES	2812714	CF	GENERAL SUPPLIES	32917	78.15
					Total for FLINN SCIENTIFIC, INC/ 1876		$703.35
FOLLETT CONTENT SOLUTIONS, LLC -BOOKS/ 6462							
	23-1162	11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	570607	CF	SUPPLIES AND MATERIALS	32918	344.63
		11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	570607F	CF	SUPPLIES AND MATERIALS	32918	21.58
		11-000-222-600-04-25-030/ SUPPLIES AND MATERIALS	570607A	CF	SUPPLIES AND MATERIALS	32918	430.42
					Total for FOLLETT CONTENT SOLUTIONS, LLC/ 6462		$796.63
FRITZSCHE, RYAN/ 6378							
	23-0712	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32919	1,022.00
GIAMPAGLIA, MICHELLE/ 6154							
	23-0713	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32920	511.00
GRAINGER, INC./ 1991							
	23-1288	11-190-100-610-04-00-030/ GENERAL SUPPLIES	9520816498	CF	GENERAL SUPPLIES	32921	125.24
	23-1296	11-190-100-610-11-00-070/ GENERAL SUPPLIES	9529315393	CF	GENERAL SUPPLIES	32921	128.80
	23-1329	11-000-261-610-31-00-/ SUPPLIES - MAINTENANCE	9522340547	CF	SUPPLIES - MAINTENANCE	32921	53.52
					Total for GRAINGER, INC./ 1991		$307.56
GREAT MINDS PBC CORPORATION/ 6520							
	23-1338	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	INV125108	CF	TITLE IIA OTHR PURCH SER	32922	105.00
GREEN-WAY IRRIGATION, INC./ 5658							
	23-1160	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	82424	CF	CLEAN, REPAIR AND MAINT	32923	205.00
H. O'BRIAN YOUTH LEADERSHIP PROGRAM/ 4123							
	23-1373	11-000-218-890-04-00-030/ OTHER OBJECTS	180166	CF	OTHER OBJECTS	32924	250.00
HANSON, BILL/ 6528							
	23-0748	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32925	511.00
HANSON, MARIA/ 5953							
	23-0714	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32926	1,022.00

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Posted Checks							
HART, MARK/ 5066							
	23-0697	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32927	2,044.00
HARTFORD STEAM BOILER/ 2059							
	23-1330	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	1271729	CF	PURCHASED PROFESSIONAL A	32928	170.00
		11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	1271701	CF	PURCHASED PROFESSIONAL A	32928	720.00
					Total for HARTFORD STEAM BOILER/ 2059		**$890.00**
HEART IN HAND/ 5253							
	23-1120	20-280-100-300-23-00-/ TITLE IVA -PURCH SERV VS	092122VILLAGE SCHOOL	CF	TITLE IVA -PURCH SERV VS	32929	847.00
HERMANSEN, TIMOTHY/ 5872							
	23-0715	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32930	511.00
HOPFENSPIRGER, TARA/ 6529							
	23-0762	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32931	511.00
INNOVATIVE THERAPY GROUP LLC/ 5908							
	23-1206	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32422-A	CF	PURCHASED PROFESSIONAL-E	32932	42.50
	23-1207	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32422-B	CF	PURCHASED PROFESSIONAL-E	32932	233.75
	23-1208	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	32422-C	CF	PURCHASED PROFESSIONAL-E	32932	4,037.50
					Total for INNOVATIVE THERAPY GROUP LLC/ 5908		**$4,313.75**
INSERRA SUPERMARKETS, INC./ 5443							
	23-0770	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070185378	CF	GENERAL SUPPLIES	32933	302.26
	23-0771	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070268748	CF	GENERAL SUPPLIES	32933	120.41
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070288407	CF	GENERAL SUPPLIES	32933	94.55
	23-0770	11-190-100-610-04-00-030/ GENERAL SUPPLIES	01070181987	CF	GENERAL SUPPLIES	32933	43.83
	23-0775	11-190-100-610-11-00-070/ GENERAL SUPPLIES	01070190290-B	CF	GENERAL SUPPLIES	32933	0.51
	23-1105	11-401-100-600-11-00-070/ SUPPLIES AND MATERIALS	01070190290-A	CF	SUPPLIES AND MATERIALS	32933	73.06
					Total for INSERRA SUPERMARKETS, INC./ 5443		**$634.62**
JERSEY STATE CONTROLS/ 5730							
	23-1089	20-483-400-600-00-00-/ CRRSA ESSER II BUILDING	MSVC22-266	CF	CRRSA ESSER II BUILDING	32934	8,057.00
KEAN UNIVERSITY/ 6072							

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Posted Checks							
	23-1362	11-190-100-890-04-00-030/ MISCELLANEOUS EXPENDITUR	10126053	CF	MISCELLANEOUS EXPENDITUR	32935	420.00
KEYBOARD CONSULTANTS, INC./ 4484							
	23-0955	20-487-100-600-00-00-000/ ARP-ESSER SUPPLIES	88594	CF	ARP-ESSER SUPPLIES	32936	6,709.26
	23-0959	20-487-100-600-00-00-000/ ARP-ESSER SUPPLIES	88595	CF	ARP-ESSER SUPPLIES	32936	8,275.05
	23-1028	20-487-100-600-00-00-000/ ARP-ESSER SUPPLIES	88757	CF	ARP-ESSER SUPPLIES	32936	5,680.70
					Total for KEYBOARD CONSULTANTS, INC./ 4484		**$20,665.01**
KOENIG, WILLIAM/ 6344							
	23-0717	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32937	511.00
LADINES, MICHELE/ 6545							
	23-0885	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32938	511.00
LEE, STEPHEN/ 5937							
	23-0718	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32939	511.00
LERCH, VINCI AND BLISS/ 2325							
	12-00646	11-000-230-332-10-00-/ AUDIT FEES	38977	CF	AUDIT FEES	32940	30,520.00
LLANOS, ELISSA/ 6345							
	23-0719	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32941	1,022.00
MAHWAH BOE - REGION I/ 2790							
	23-1247	11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	23116	CF	CONTRACT. SERV.(REG. STU	32942	438.95
	23-1249	11-000-270-517-32-00-/ CONTRACT. SERV.(REG. STU	23130	CF	CONTRACT. SERV.(REG. STU	32942	8,485.02
	23-0663	11-000-270-518-32-00-/ CONTRACT. SERV.(SPL. ED.	23149	CF	CONTRACT. SERV.(SPL. ED.	32942	66,779.48
					Total for MAHWAH BOE - REGION I/ 2790		**$75,703.45**
MAINTENANCE SERVICES OF NJ LLC/ 6555							
	23-1302	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	W11	CF	CLEANING, REPAIR AND MAI	32943	275.00
MAKEMUSIC, INC./ 5808							
	23-0554	11-190-100-610-03-00-040/ GENERAL SUPPLIES	INV-MM686680 6	CF	GENERAL SUPPLIES	32944	39.99
MATADOR TOURS, INC./ 6575							
	23-1304	11-000-270-512-04-00-030/ CONTR SERV(OTH. THAN BET	40661	CF	CONTR SERV(OTH. THAN BET	32945	1,500.00

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Posted Checks							
MATHUSEK INC./ 2435							
	23-1065	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	9748	CF	CLEANING, REPAIR AND MAI	32946	2,250.00
MATTHEWS, ANASTASIA/ 5520							
	23-0698	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32947	511.00
MCGUIRE, LISA/ 6539							
	23-0744	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32948	511.00
MCHALE, MICHAEL/ 6531							
	23-0749	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32949	511.00
MERHEJ, CELINE/ 6532							
	23-0761	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32950	511.00
MGL PRINTING SOLUTIONS/ 2495							
	23-1310	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	193648	CF	SUPPLIES AND MATERIALS	32951	611.50
MILLENNIUM COMMUNICATIONS GROUP, INC./ 6017							
	23-0616	11-000-252-500-18-00-/ OTHER PURCHASED SERVICES	26297	CF	OTHER PURCHASED SERVICES	32952	3,040.00
NASHOLD, MICHAEL/ 6121							
	23-0720	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32953	511.00
NESSY LEARNING CENTER, LLC/ 6209							
	23-0919	20-231-100-600-06-00-/ TITLE I INSTR SUPPLIES	NESUS4684	CF	TITLE I INSTR SUPPLIES	32954	100.00
NEW JERSEY MOTOR VEHICLE COMM/ 4149							
	23-0612	11-000-270-800-31-00-/ OTHER OBJECTS - TOLLS	2023 ADMIN FEE-ONLIN	CF	OTHER OBJECTS - TOLLS	32955	150.00
NJ COUNCIL FOR THE SOCIAL STUDIES/ 5810							
	23-1321	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	REG-0582515	CF	TITLE IIA OTHR PURCH SER	32956	300.00
NJCHE/ 2614							
	23-1335	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	1222-055	CF	TITLE IIA OTHR PURCH SER	32957	75.00
NORTH JERSEY MEDIA GROUP, LLC/ 2773							

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Posted Checks							
	23-1285	11-000-230-592-09-00-/ NEWSPAPER ADS	0005134443	CF	NEWSPAPER ADS	32958	44.10
NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068							
	23-1039	11-000-216-320-06-00-/ PURCHASED PROFESSIONAL-E	3V0496	CF	PURCHASED PROFESSIONAL-E	32959	496.00
	23-0984	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	JANUARY 2023	CF	TUITION TO OTHER LEAS WI	32959	11,291.34
					Total for NORTHERN VALLEY REGIONAL HIGH SCHOOL/ 4068		**$11,787.34**
ON SITE FLEET SERVICE INC./ 2814							
	23-1306	11-000-270-420-31-00-/ CLEANING, REPAIR AND MAI	110087729	CF	CLEANING, REPAIR AND MAI	32960	1,285.10
PALOS SPORTS, INC./ 6199							
	23-0169	11-190-100-610-02-00-050/ GENERAL SUPPLIES	5555684-00	CF	SUPPLIES	32961	313.35
		11-190-100-610-02-00-050/ GENERAL SUPPLIES	5555684-01	CF	SUPPLIES	32961	90.23
					Total for PALOS SPORTS, INC./ 6199		**$403.58**
PARADIGM THERAPEUTIC DAY SCHOOL/ 6564							
	23-1167	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2023	CF	TUITION TO PRIVATE SCHOO	32962	8,799.00
PARAMOUNT EXTERMINATING CO./ 2859							
	23-0508	11-000-262-300-31-00-/ PURCHASED PROFESSIONAL A	50634	CF	PURCHASED PROFESSIONAL A	32963	330.00
PASCACK VALLEY REGIONAL HS DISTRICT/ 5906							
	23-0990	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	3V0227	CF	TUITION TO OTHER LEAS WI	32964	7,663.60
PASSON'S SPORTS/SPORTS SUPPLY/ 3910							
	23-0260	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	917801277	CF	SUPPLIES	32965	139.95
	23-0257	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	917965304	CF	SUPPLIES	32965	485.94
	23-0250	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	917912910	CF	SUPPLIES	32965	61.18
	23-0246	11-402-100-600-11-13-070/ SUPPLIES AND MATERIALS	917801279	CF	SUPPLIES	32965	485.94
					Total for SPORTS SUPPLY GROUP, INC/ 3910		**$1,173.01**
PAXTON/PATTERSON LLC/ 2885							
	23-0192	11-190-100-610-04-00-030/ GENERAL SUPPLIES	408240	CF	SUPPLIES	32966	36.48
		11-190-100-610-04-00-030/ GENERAL SUPPLIES	407034	CF	SUPPLIES	32966	305.49
					Total for PAXTON/PATTERSON LLC/ 2885		**$341.97**
PEARSON ASSESSMENTS/ 4067							
	23-1200	11-000-216-600-02-00-050/ SUPPLIES AND MATERIALS	20135586	CF	SUPPLIES AND MATERIALS	32967	128.50
PIONEER ACADEMY/ 6498							

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Posted Checks						
23-0993	11-000-100-561-04-00-/ TUITION - REGULAR ED	20150	CF	TUITION - REGULAR ED	32968	1,775.60
	11-000-100-561-04-00-/ TUITION - REGULAR ED	20166	CF	TUITION - REGULAR ED	32968	1,775.60
		Total for MILKYWAY EDUCATION CENTER, INC./ 6498				**$3,551.20**
POWERSCHOOL GROUP/ 6568						
23-1274	11-000-218-390-18-16-/ OTHER PURCHASED PROFESSI	INV331766	CF	OTHER PURCHASED PROFESSI	32969	3,609.98
PUBLIC SEWER SERVICE/ 6323						
23-1376	11-000-261-420-31-00-/ CLEANING, REPAIR AND MAI	326757	CF	CLEANING, REPAIR AND MAI	32970	6,680.00
QUADIENT INK/SUPPLIES/ 6583						
23-1417	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	16861784	CF	SUPPLIES AND MATERIALS	32971	281.20
RICE, NIKKI/ 5940						
23-0723	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32972	511.00
RICOH USA, INC./ 6502						
23-0572	11-000-219-440-06-00-/ COPIER LEASE PURCHASE	23838	CF	COPIER LEASE PURCHASE	32973	198.49
	11-000-230-440-09-00-/ COPIER LEASE PURCHASE	23838	CF	COPIER LEASE PURCHASE	32973	79.62
	11-000-251-440-10-00-/ COPIER LEASE PURCHASE	23838	CF	COPIER LEASE PURCHASE	32973	355.99
	11-190-100-440-02-00-050/ COPIER LEASE PURCHASE	23838	CF	COPIER LEASE PURCHASE	32973	783.28
	11-190-100-440-03-00-040/ OTHER PURCHASED SERVICES	23838	CF	OTHER PURCHASED SERVICES	32973	641.12
	11-190-100-440-04-00-030/ OTHER PURCHASED SERVICES	23838	CF	OTHER PURCHASED SERVICES	32973	932.86
	11-190-100-440-11-00-070/ OTHER PURCHASED SERVICES	23838	CF	OTHER PURCHASED SERVICES	32973	804.35
		Total for RICOH USA, INC./ 6502				**$3,795.71**
RIDGEWOOD PRESS INC./ 3122						
23-1244	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	135397	CF	SUPPLIES AND MATERIALS	32974	202.00
RILEY, JOSEPH/ 6436						
23-0699	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32975	1,022.00
RINGWOOD BOARD OF EDUCATION/ 6010						
23-1040	11-000-100-562-06-00-/ TUITION TO OTHER LEAS WI	INV-23-0001149	CF	TUITION TO OTHER LEAS WI	32976	8,556.30
RITCHIE, JENNIFER/ 6534						
23-0766	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32977	511.00
RIVERSIDE INSIGHTS/ 6232						

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is 12/20/2022

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	23-1281	11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	INV147235	CF	SUPPLIES AND MATERIALS	32978	180.00
		11-000-219-600-06-00-/ SUPPLIES AND MATERIALS	INV147326	CF	SUPPLIES AND MATERIALS	32978	1,166.00
	23-1355	20-270-200-580-00-99-/ TITLE IIA OTHR PURCH SER	INV147234	CF	TITLE IIA OTHR PURCH SER	32978	268.00
					Total for RIVERSIDE ASSESSMENTS, LLC./ 6232		**$1,614.00**
ROONEY, ELIZABETH/ 6342							
	23-0724	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32979	1,022.00
SAGE EDUCATIONAL ENTERPRISES, INC./ 3202							
	23-1157	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	INV38443	CF	TUITION TO PRIVATE SCHOO	32980	6,507.09
SCHOOL HEALTH CORPORATION/ 3258							
	23-0727	11-000-213-600-03-00-040/ SUPPLIES AND MATERIALS	4091440-00	CF	SUPPLIES AND MATERIALS	32981	406.24
		11-000-213-600-03-00-040/ SUPPLIES AND MATERIALS	4091440-02	CF	SUPPLIES AND MATERIALS	32981	9.98
		11-000-213-600-03-00-040/ SUPPLIES AND MATERIALS	4091440-03	CF	SUPPLIES AND MATERIALS	32981	77.49
		11-000-213-600-03-00-040/ SUPPLIES AND MATERIALS	4091440-01	CF	SUPPLIES AND MATERIALS	32981	75.57
					Total for SCHOOL HEALTH CORPORATION/ 3258		**$569.28**
SCHOOL SPECIALTY, LLC./ 1241							
	23-1340	11-190-100-610-11-00-070/ GENERAL SUPPLIES	208131557810	CF	GENERAL SUPPLIES	32982	51.22
	23-1343	11-190-100-610-11-00-070/ GENERAL SUPPLIES	208131574233	CF	GENERAL SUPPLIES	32982	28.20
	23-1317	11-190-100-610-11-00-070/ GENERAL SUPPLIES	208131533990	CF	GENERAL SUPPLIES	32982	41.94
	23-1301	11-190-100-610-11-00-070/ GENERAL SUPPLIES	208131513826	CF	GENERAL SUPPLIES	32982	243.95
	23-1312	11-204-100-610-11-18-070/ GENERAL SUPPLIES	208131533257	CF	GENERAL SUPPLIES	32982	132.94
	23-1334	11-213-100-610-11-18-070/ GENERAL SUPPLIES	208131548994	CF	GENERAL SUPPLIES	32982	185.69
	23-0036	11-190-100-610-02-00-050/ GENERAL SUPPLIES	208131587042	CF	SUPPLIES	32982	0.62
	23-0043	11-190-100-610-02-00-050/ GENERAL SUPPLIES	208130512226	CF	SUPPLIES	32982	38.38
	23-0036	11-190-100-610-02-00-050/ GENERAL SUPPLIES	308104090594	CF	SUPPLIES	32982	42.33
	23-0043	11-190-100-610-02-00-050/ GENERAL SUPPLIES	208131586611	CF	SUPPLIES	32982	8.31
	23-0170	11-190-100-610-11-00-070/ GENERAL SUPPLIES	208130512223	CF	SUPPLIES	32982	73.34
	23-0087	11-190-100-610-11-00-070/ GENERAL SUPPLIES	308104088333	CF	SUPPLIES	32982	387.99
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	208130929497	CF	SUPPLIES	32982	24.96
					Total for SCHOOL SPECIALTY, LLC./ 1241		**$1,259.87**
SHEPARD SCHOOL, INC./ 6110							
	23-1070	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	114988	CF	TUITION TO PRIVATE SCHOO	32983	6,297.80

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is 12/20/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
SKAFF, YVETTE/ 5652							
	23-0703	11-000-270-503-32-00-/ CONTRACTED SERVICES-AIL	SEM 1-NON PUB 22/23	CF	CONTRACTED SERVICES-AID	32984	1,022.00
STAPLES CONTRACT & COMMERCIAL, LLC./ 1592							
	23-1344	11-190-100-610-11-00-070/ GENERAL SUPPLIES	3525396646	CF	GENERAL SUPPLIES	32985	22.48
		11-190-100-610-11-00-070/ GENERAL SUPPLIES	3525396645	CF	GENERAL SUPPLIES	32985	42.80
	23-1404	11-000-251-600-10-00-/ SUPPLIES AND MATERIALS	3525649078	CF	SUPPLIES AND MATERIALS	32985	175.76
	23-1363	11-214-100-610-06-00-/ SUPPLIES FOR AUTISM	3525906016	CF	SUPPLIES FOR AUTISM	32985	125.80
					Total for STAPLES INC./ 1592		**$366.84**
SYSTEMS 3000/ 4126							
	23-0501	11-000-251-340-10-00-/ PURCHASED TECHNICAL SERV	S-39622625	CF	PURCHASED TECHNICAL SERV	32986	13,133.00
T-MOBILE USA, INC./ 6337							
	23-1017	11-000-230-530-18-00-/ INTERNET/TELEPHONE	11/21/22-10/21/22	CF	INTERNET/TELEPHONE	32987	200.00
THE COMMUNITY SCHOOL, INC./ 5978							
	23-1069	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	JANUARY 2023	CF	TUITION TO PRIVATE SCHOO	32988	6,064.20
THE CTC ACADEMY, INC./ 5262							
	23-0983	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6845	CF	TUITION TO PRIVATE SCHOO	32989	9,220.00
	23-0898	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6798-A	CF	TUITION TO PRIVATE SCHOO	32989	9,155.00
	23-1361	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6766	CF	TUITION TO PRIVATE SCHOO	32989	7,781.75
		11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6765	CF	TUITION TO PRIVATE SCHOO	32989	5,035.25
	23-0982	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6798-B	CF	TUITION TO PRIVATE SCHOO	32989	9,155.00
	23-1361	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	6798	CF	TUITION TO PRIVATE SCHOO	32989	9,155.00
					Total for THE CTC ACADEMY, INC./ 5262		**$49,502.00**
THE FORUM SCHOOL/ 5468							
	23-0941	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2022-A	CF	TUITION TO PRIVATE SCHOO	32990	10,288.00
	23-0981	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2023-C	CF	TUITION TO PRIVATE SCHOO	32990	7,024.00
	23-0977	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	DECEMBER 2022-B	CF	TUITION TO PRIVATE SCHOO	32990	7,024.00
					Total for FORUM SCHOOL, THE/ 5468		**$24,336.00**
TRAFFIC SAFETY CO./ 3574							

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is 12/20/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	23-1309	11-000-263-610-31-00-/ SUPPLIES - GROUNDS	230795	CF	SUPPLIES - GROUNDS	32991	322.00
	23-1425	11-000-270-615-31-00-/ SUPPLIES AND MATERIALS	231109	CF	SUPPLIES AND MATERIALS	32991	35.00
					Total for TRAFFIC SAFETY CO./ 3574		**$357.00**
TRI-COUNTY PROPERTY MAINTENANCE, LLC/ 6190							
	23-0516	11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	52725	CF	CLEAN, REPAIR AND MAINT	32992	2,520.00
		11-000-263-420-31-00-/ CLEAN, REPAIR AND MAINT	54071	CF	CLEAN, REPAIR AND MAINT	32992	2,100.00
					Total for TRI-COUNTY PROPERTY MAINTENANCE, LLC/ 6190		**$4,620.00**
VALLEY MEDICAL GROUP/ 6374							
	23-0640	11-000-213-300-09-00-/ PURCHASED PROFESSIONAL A	655585C5622	CF	PURCHASED PROFESSIONAL A	32993	100.00
W.B. MASON CO., INC./ 4538							
	23-1075	11-000-230-610-09-00-/ GENERAL SUPPLIES	233638036	CF	GENERAL SUPPLIES	32994	897.00
	23-0113	11-190-100-610-03-00-040/ GENERAL SUPPLIES	232719027	CF	SUPPLIES	32994	16.20
		11-190-100-610-03-00-040/ GENERAL SUPPLIES	232231327	CF	SUPPLIES	32994	106.45
	23-0123	11-190-100-610-04-00-030/ GENERAL SUPPLIES	231642136	CF	SUPPLIES	32994	59.32
	23-1221	11-000-270-615-31-00-/ SUPPLIES AND MATERIALS	234192513	CF	SUPPLIES AND MATERIALS	32994	35.18
					Total for W.B. MASON CO., INC./ 4538		**$1,114.15**
WALDWICK PRINTING COMPANY/ 3747							
	23-1196	11-000-240-600-11-00-070/ SUPPLIES AND MATERIALS	37859	CF	SUPPLIES AND MATERIALS	32995	605.20
WATERFALL CANYON ACADEMY, INC./ 6464							
	23-1395	11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	22638	CF	TUITION PSD LEA-OUTOFSTA	32996	11,500.00
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	22691	CF	TUITION PSD LEA-OUTOFSTA	32996	11,500.00
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	22543	CF	TUITION PSD LEA-OUTOFSTA	32996	11,500.00
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	22590	CF	TUITION PSD LEA-OUTOFSTA	32996	11,500.00
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	22740	CF	TUITION PSD LEA-OUTOFSTA	32996	11,500.00
		11-000-100-567-06-00-/ TUITION PSD LEA-OUTOFSTA	22742	CF	TUITION PSD LEA-OUTOFSTA	32996	11,500.00
					Total for WATERFALL CANYON ACADEMY, INC./ 6464		**$69,000.00**
WILLIAM H. SADLIER, INC./ 3200							
	23-0922	20-501-100-640-23-00-/ N-P TEXTBOOKS-VS	INV153827	CF	N-P TEXTBOOKS-VS	32997	1,108.97
WINDSOR PREP, INC./ 6557							

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is 12/20/2022

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
23-1135	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	109560	CF	TUITION TO PRIVATE SCHOO	32998	6,423.20
X FACTOR TUMBLING , LLC/ 6228						
23-1000	11-402-100-600-04-13-030/ SUPPLIES AND MATERIALS	107	CF	SUPPLIES AND MATERIALS	32999	550.00
Y.A.L.E. SCHOOL WEST II, INC./ 6455						
23-1403	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/NOV22	CF	TUITION TO PRIVATE SCHOO	33000	6,173.10
	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/OCT22	CF	TUITION TO PRIVATE SCHOO	33000	6,498.00
	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/DEC22	CF	TUITION TO PRIVATE SCHOO	33000	5,523.30
	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/ESY22	CF	TUITION TO PRIVATE SCHOO	33000	9,747.00
	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/JAN23	CF	TUITION TO PRIVATE SCHOO	33000	6,173.10
	11-000-100-566-06-00-/ TUITION TO PRIVATE SCHOO	WESTII/SEPT1	CF	TUITION TO PRIVATE SCHOO	33000	5,198.40
				Total for Y.A.L.E. SCHOOL WEST II, INC./ 6455		**$39,312.90**
				Total for Posted Checks		**$623,519.94**

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is 12/20/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/20/2022 at 02:38:38 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$586,395.32				$586,395.32
20	20	$37,124.62				$37,124.62
GRAND	TOTAL	$623,519.94	$0.00	$0.00	$0.00	$623,519.94

Chairman Finance Committee

Member Finance Committee

va_bill5.102317
12/20/2022

Waldwick Board of Education
Bills And Claims Report By Vendor Name
for Batch 53 and Check Date is 12/20/2022

#C-10

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
BOSWELL ENGINEERING, INC./ 6489						
23-1064	30-000-400-334-00-87-/ HOPPER-ARCH/ENG	169856	CF	HOPPER-ARCH/ENG	939	11,410.50
DAKOTA EXCAVATING CONTRACTOR, INC./ 6569						
23-1267	30-000-400-450-00-87-/ HOPPER CONSTR.	PAYMENT #2	CF	HOPPER CONSTR.	940	400,526.00
MILLENNIUM COMMUNICATIONS GROUP, INC./ 6017						
23-0947	30-000-400-610-00-86-/ 2021 BOND REF-EQUIP	26501	CF	2021 BOND REF-EQUIP	941	38,690.00
				Total for Posted Checks		**$450,626.50**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Run on 12/20/2022 at 02:49:54 PM

va_bill5.102317
12/20/2022

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 12/20/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/20/2022 at 02:49:54 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30	$450,626.50				$450,626.50
GRAND	TOTAL	$450,626.50	$0.00	$0.00	$0.00	$450,626.50

Chairman Finance Committee

Member Finance Committee

va_bill5.102317
12/20/2022

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 12/20/2022

#P-8

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
POMPTONIAN, INC./ 2966							
	23-0593	60-910-310-500-04-00-/ OTHER PURCHASED	928-120922	CF	OTHER PURCHASED	769	3,290.98
		60-910-310-500-04-00-/ OTHER PURCHASED	928-112522	CF	OTHER PURCHASED	769	15,209.81
				Total for POMPTONIAN, INC./ 2966			**$18,500.79**
					Total for Posted Checks		**$18,500.79**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

Run on 12/20/2022 at 02:54:50 PM

Waldwick Board of Education

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 12/20/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/20/2022 at 02:54:50 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
60	60	$18,500.79				$18,500.79
GRAND	TOTAL	$18,500.79	$0.00	$0.00	$0.00	$18,500.79

Chairman Finance Committee

Member Finance Committee

Waldwick Board of Education
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : December

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000104	New assignment	11-120-100-106-06-00-050	GRADES 1-5 - SALARIES OF	12/01/2022	DRYWAH	$21,145.65	$15,440.46	$36,586.11
	New assignment	11-204-100-106-06-00-050	SALARIES - AIDES	12/01/2022	DRYWAH	$228,707.00	($15,440.46)	$213,266.54
				Total for Adjustment #		**000104**	**$0.00**	
000105	Cisco Duo-2 Factor Auth	11-000-218-390-18-16-	OTHER PURCHASED PROFESSI	12/06/2022	DRYWAH	$33,802.36	($9,807.00)	$23,995.36
	Cisco Duo-2 Factor Auth	11-000-252-500-18-00-	OTHER PURCHASED SERVICES	12/06/2022	DRYWAH	$115,424.55	$9,807.00	$125,231.55
				Total for Adjustment #		**000105**	**$0.00**	
000106	Office supplies	11-000-100-566-06-00-	TUITION TO PRIVATE SCHOO	12/06/2022	DRYWAH	$1,592,601.29	($2,089.54)	$1,590,511.75
	Office supplies	11-000-219-600-06-00-	SUPPLIES AND MATERIALS	12/06/2022	DRYWAH	$6,650.00	$2,089.54	$8,739.54
				Total for Adjustment #		**000106**	**$0.00**	
000107	Testing ,ateriald	11-000-100-562-06-00-	TUITION TO OTHER LEAS WI	12/06/2022	DRYWAH	$820,000.00	($370.35)	$819,629.65
	Testing materials	11-000-216-600-02-00-050	SUPPLIES AND MATERIALS	12/06/2022	DRYWAH	$2,000.00	$370.35	$2,370.35
				Total for Adjustment #		**000107**	**$0.00**	
000108	Musicians	11-190-100-500-04-11-030	OTHER PURCHASED SERVICES	12/06/2022	DRYWAH	$3,500.00	($2,200.00)	$1,300.00
	Musicians	11-401-100-500-04-10-030	OTHER PURCHASED SERVICES	12/06/2022	DRYWAH	$3,000.00	$2,200.00	$5,200.00
				Total for Adjustment #		**000108**	**$0.00**	
000109	DECA	11-190-100-500-04-11-030	OTHER PURCHASED SERVICES	12/06/2022	DRYWAH	$1,300.00	($252.00)	$1,048.00
	DECA	11-190-100-890-04-00-030	MISCELLANEOUS EXPENDITUR	12/06/2022	DRYWAH	$1,650.00	$252.00	$1,902.00
				Total for Adjustment #		**000109**	**$0.00**	
000110	HS Musical	11-190-100-500-04-11-030	OTHER PURCHASED SERVICES	12/06/2022	DRYWAH	$1,048.00	($133.79)	$914.21
	HS Musical	11-401-100-800-04-00-030	OTHER OBJECTS	12/06/2022	DRYWAH	$2,000.00	$133.79	$2,133.79
				Total for Adjustment #		**000110**	**$0.00**	
000111	Casarico travel	11-000-230-580-09-99-	TRAVEL	12/08/2022	DRYWAH	$2,310.00	$475.50	$2,785.50
	Casarico travel	11-000-230-585-09-99-	TRAVEL	12/08/2022	DRYWAH	$3,300.00	($475.50)	$2,824.50
				Total for Adjustment #		**000111**	**$0.00**	
000112	BOARD MEMBER TRAVEL	11-000-230-585-09-99-	TRAVEL	12/14/2022	VILLANID	$2,824.50	$1,245.42	$4,069.92
	BOARD MEMBER TRAVEL	11-000-230-592-09-00-	NEWSPAPER ADS	12/14/2022	VILLANID	$9,000.00	($1,245.42)	$7,754.58
				Total for Adjustment #		**000112**	**$0.00**	
000113	Techspo 23	11-000-252-330-18-00-	PURCHASED PROFESSIONAL S	12/15/2022	DRYWAH	$3,000.00	($515.00)	$2,485.00
	Techspo 23	11-000-252-800-18-00-	OTHER OBJECTS	12/15/2022	DRYWAH	$649.00	$515.00	$1,164.00
				Total for Adjustment #		**000113**	**$0.00**	
000114	Preschool / CST	11-000-100-562-06-00-	TUITION TO OTHER LEAS WI	12/15/2022	DRYWAH	$819,629.65	($188.29)	$819,441.36
	Preschool / CST	11-000-219-600-06-00-	SUPPLIES AND MATERIALS	12/15/2022	DRYWAH	$8,739.54	$93.34	$8,832.88
	Preschool / CST	11-215-100-610-06-00-	GENERAL SUPPLIES	12/15/2022	DRYWAH	$0.00	$94.95	$94.95

Waldwick Board of Education
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : December

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
				Total for Adjustment #		**000114**	**$0.00**	
000115	Chromebooks	20-483-100-600-00-00-	CRRSA ESSER II SUPPLIES	12/20/2022	DRYWAH	$0.00	$162,333.00	$162,333.00
	Chromebooks	20-483-400-600-00-00-	CRRSA ESSER II BUILDING	12/20/2022	DRYWAH	$248,010.00	($162,333.00)	$85,677.00
				Total for Adjustment #		**000115**	**$0.00**	
000116	NP equip & supp	20-511-200-610-23-00-	N-P SECUR SUPPLIES-VS	12/20/2022	DRYWAH	$17,940.47	$2,000.00	$19,940.47
	NP equip & supp	20-511-400-732-23-00-	N-P SECUR EQUIP-VS	12/20/2022	DRYWAH	$12,399.53	($2,000.00)	$10,399.53
				Total for Adjustment #		**000116**	**$0.00**	
000117	HS Science Room	11-000-230-340-18-00-	PURCHASED TECHNICAL SERV	12/21/2022	DRYWAH	$14,000.00	($1,116.85)	$12,883.15
	HS Science Room	11-000-252-600-18-00-	SUPPLIES AND MATERIALS	12/21/2022	DRYWAH	$11,168.79	($1,494.62)	$9,674.17
	HS Science Room	11-190-100-610-04-00-030	GENERAL SUPPLIES	12/21/2022	DRYWAH	$47,010.14	$1,975.60	$48,985.74
	HS Science Room	12-140-100-731-00-00-	HS GRADES 9-12 EQUIPMENT	12/21/2022	DRYWAH	$25,357.75	$635.87	$25,993.62
				Total for Adjustment #		**000117**	**$0.00**	

Total Current Appropriation Adjustments ***$0.00***

PERSONNEL

RESOLUTIONS

BACK-UP

JANUARY 2, 2023
REORGANIZATION/REGULAR MEETING