

Perth Amboy Board of Education
REGULAR MEETING
April 18, 2024 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Peralta 5:39pm
2. Pledge of Allegiance
3. Notice of Meeting
“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building, mailing notices to The Home Tribune, El Diario/La Prensa, City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”
4. Roll Call – Mr. Michael LoBrace, School Business Administrator/Board Secretary
- | | | | |
|-------------------|----------|-------------------------|-----------------|
| Mr. Anderson | <u>P</u> | Ms. Crawford | <u>P</u> |
| Mr. George | <u>P</u> | Mr. Marte | <u>P Remote</u> |
| Ms. Melendez | <u>A</u> | Ms. Megan Oduyela | <u>P</u> |
| Mr. Quiles | <u>P</u> | Vice President Gonzalez | <u>P</u> |
| President Peralta | <u>P</u> | | |
5. Student Representative – Not Applicable
6. Presentations: Not Applicable
7. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

At this time, comments are invited on any matter. Public participation shall be governed by Policy No. 0167. Anyone wishing to address the Board, please state your name, municipality of residence and group affiliation. Each statement made by a participant shall be limited to three minutes. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard. All statements shall be directed to the presiding officer. No member of the public may address or question board members individually. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Board discourages the public from speaking negatively about any employee, administrator, or student. Individuals can be held personally liable for defamatory or libelous statements made at public meetings. The Board bears no responsibility for comments made by members of the public. Comments regarding employees, administrators or students cannot be legally responded to by any member of the Board or administration.

There were no hands raised in the remote session.

Public Speaker 1, a parent of a Richardson student, expressed concerns about the need for additional resources for tutoring and the lack of supplies at the school. She questioned the district’s funding breakdown.

Public Speaker 2 spoke Spanish and Ms. Marcia Stillo provided translation for her. Her daughter is a senior and there will be no transportation for the prom. She was hoping the Board would reconsider this decision and return the system like last year. She hopes to receive a quick decision.

Public Speaker 3, mother of a student at Richardson, came to plead for homework support for her daughter. She is frustrated trying to help her daughter and believes there is no longer after school program support. She also commented on the lack of field trips.

Public Speaker 4, also a Richardson parent, came to discuss the lack of support for after school programs and field trips and the funding concerns he has for support of these programs and trips.

<u>Quiles</u>	<u>George</u>	
Motion	Seconded	(To close following discussion)

Dr. Roman provided updates and addressed the concerns of the 4 public speakers and invited them to meet with the building Principal and Director of Guidance, both in attendance, to help address their concerns. He also informed them of all the after-school enrichment programs in place to aid their students. The Superintendent disagreed with their statements about the lack of supplies and welcomed the parents to discuss this with the Principals. Field trips to continue will need some fundraising as the district has not increased tax levies in over 10 years and health benefits, salaries and many other items

have increased significantly. He also explained the District wants the seniors to have their prom events, however like other districts, these too must be through fundraisers and student activity.

President Peralta thanked the parents for coming forward with their concerns. Dr. Roman also introduced Mr. Mascenik and Ms. Tivald, and once again reassured the parents there are supplies in the schools. He finished up by reminding everyone many after school programs for learning loss were funded by ESSER funds which are no longer available.

8. **WHEREAS**, pursuant to N.J.S.A. 10:4-12 (b), the Board of Education may exclude the public from that portion of a public meeting wherein the board discusses any of the matters set forth at N.J.S.A. 10:4-12 (b) (1) -(9);

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of the Open Public Meeting Act ("Act"), the Board of Education shall conduct a closed session pursuant to the provisions of N.J.S.A. 10:4-12(b) for the purpose of discussing the following matter(s): **Continued on Page 2**

- ☐ Matters rendered confidential by state or federal law
- ☒ Personnel
- ☐ Student(s) – Harassment, Intimidation & Bullying
- ☐ Termination of employee
- ☐ Appointment of a public official
- ☒ Matters covered by the attorney-client privilege
- ☐ Pending or anticipated litigation
- ☐ Pending or anticipated contract negotiations
- ☐ Protection of the safety or property of the public
- ☐ Matters involving the purchase, lease or acquisition of real property with public funds
- ☐ Matters which would constitute an unwarranted invasion of privacy
- ☐ Matters in which the release of information would impair a right to receive funds from the United States Government
- ☐ Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education
- ☐ Possible imposition of a civil penalty or suspension
- ☐ Any matter which could adversely affect the public interest if discussion of the matters were disclosed

It is anticipated that the length of time of this executive session will be 0 minutes, and that action may be taken in public after the executive session.

9. There will be no Executive Session this evening.
Amendments/revisions to the agenda.

Approval to add the following Field Trip. (Specified in Attachment)

New Business

First Reading of the following policy and regulation: (Specified in Attachment)

- 8130 School Organization
- Added School 7 Preschool

Approval to return student #303007 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on April 10, 2024.

Approval to remove students ID# 296254 and ID# 307922 from schools and placed at an alternative educational setting, as recommended by the Student Disciplinary Committee at the hearing conducted on April 10, 2024.

Finance item #31 – change date to December 1, 2023.

Removal of B&G Item 1g.

10. Approval of Minutes of Regular Meeting held on February 15, 2024.
Approval of Minutes of Executive Session held on February 15, 2024.

Peralta Quiles
Motion Seconded

No discussion.

All in favor

11. Approval of the Bills List for April 18, 2024 and the following payrolls:

Dates	Amounts
March 15, 2024	\$6,794,344.06
March 28, 2024	\$6,492,617.62

Gonzalez
Motion

Oduyela
Seconded

No discussion.

All in favor

Mr. Quiles abstained from check numbers 68462, 68463, 68352 and 68353.

12. Correspondence

A. State Department of Education (Copies distributed to Members of the Board)

- 1). Letter received from the Teacher’s Pension and Annuity Fund approving the application for Early/Service Retirement for the following individuals with the following effective date:

Not Applicable
- 2). Letter received from the Public Employees’ Retirement System approving the application for Deferred Retirement for the following individuals with the following effective date:

Not Applicable

13. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Report of Bid Opening held on April 9, 2024.
(Specified in Attachment)
- 2). Secretary’s Monthly Financial Report for the month of February 2024.
- 3). Treasurer’s Monthly Financial Report for the month of February 2024.

Acceptance of the Reports of the Secretary’s and Treasurer’s as submitted and as being in agreement for the month of February 2024.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of February 2024.

B. Board President’s Report – Ms. Stacey Peralta

The Board President read the bereavement notices aloud. She again commended the parent who came forward earlier, while reminding everyone these are difficult times nationwide, but by staying strong and working together, we will make next year a success, even with these challenges.

C. Superintendent’s Report – Dr. David A. Roman

The Superintendent informed everyone the Policy Committee will be meeting with the students and other student representatives to further discuss the uniform policy and dress code. Dr. Roman continued by announcing the remaining snow day will be a day off for staff and students on May 24th, the Friday before Memorial Day weekend.

Dr. Roman continued his discussion with the parents and their concerns, he continued discussing fundraisers, procedures, protocols, and the Board’s policies. He then provided an update regarding concerns expressed at the last Board meeting and the reason fundraiser requests which do not adhere to the policies and procedures must be denied to maintain the integrity of student funds. Re-training will be part of ongoing development to ensure all staff is aware of the proper procedures.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Approval of the following Field Trips: **(Specified in Attachment)**
- 2). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2024-2025 school year:

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Performance Matters	Grades: K-12	\$131,423.46	School-based Budget	Dr. Courtney Pepe, Director of Instructional Technology
b.	Summer Theater Program Musical License (Frozen Jr.)	Grades: 3-12	\$1,200.00	20-231-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology

- 3). Approval to amend the Title II Adult Education and Literacy Summer Program previously approved on the February 15, 2024 Board Meeting (CUR-14#3L), requesting an additional \$5,640.00 to compensate a Program Coordinator, under the supervision of Mr. Francisco Velez, Assistant Business Administrator, funded through account numbers 20-619-100-101-0-0000-00, 20-619-100-101-1-0000-00, 20-619-100-101-2-0000-00.
- 4). Approval to amend the account number on the following after school programs previously approved on the August 31, 2023 Board Meeting, Busy Bees, Lightning Learners, Brilliant Math Brain Games, All In at Shull (CUR-13#4a.,b.,c.,d) under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, from account number 20-487-100-101-1-0000-40 to account number 20-231-100-101-1-0000-40.
- 5). Approval for the adoption of Benchmark Education Reading for grades 3 and 4 in English and Spanish, purchased using the ARP ESSER funds at a cost not to exceed \$338,357.25, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account number 20-487-100-610-0-0000-40.
- 6). Approval to affirm the Superintendent's decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents (HIB case numbers: 259754, 260953, 261380, 261527).
- 7). Approval to affirm the Superintendent's decision regarding the following HIB cases as unfounded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents (HIB case numbers: 260017, 260032, 260081, 260082, 260083, 260224, 260227, 260231, 260248, 260330, 260415, 260485, 260785, 260853, 260954, 260970, 261189, 261190, 261261, 261347, 261389, 261392, 261593, 261625, 261676, 261903).

George

Motion

Peralta

Seconded

No discussion.

All in favor

FIN-15). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval of transfer report in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq. under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al student(s) placed in Out-of-District facility for the 2023-2034 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services.

Student #	School	Contract Fee	Account #
1	Howell Township	\$48,408.00	11-000-100-562-0-0000-16
2	The Gateway School	\$39,798.00	11-000-100-566-0-0000-16
3	Essex Valley School	\$31,395.00	11-000-100-566-0-0000-16
4	Cornerstone Day School	\$39,472.28	11-000-100-566-0-0000-16
5	CPC High Point School	\$34,716.00	11-000-100-566-0-0000-16
6	East Mountain School	\$25,849.53	11-000-100-566-0-0000-16

- 4). Approval for the Summer Food Service Program Agreement to provide Food Services to the City of Perth Amboy, effective July 1, 2024 – August 31, 2024, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Rosta, Food Service Manager.
- 5). Approval for transportation services to be provided by the Somerset County Educational Services Commission for the 2024-2025 school year, funded through account numbers 11-000-270-517-0-0000-00 and 11-000-270-518-0-0000-00, under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Alexander Dixon, Transportation Manager.
- 6). Approval to amend Every Student Succeeds Act (ESSA) application for the 2023-2024 school year, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 7). Approval for Perth Amboy Catholic School to purchase forty-three (43) MAXWELL HP100 Headphones with Microphone from CDW-G at a cost not to exceed \$282.08 of the allocated \$6,027.00 for the 2023-2024 school year funded through Nonpublic Technology Aid account number 20-510-100-300-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 8). Approval for Mosdos Satmar Linden School to purchase and install a POE Switch 24 port, four (4) R20K Aku vox video Bell with keypad, two (2) 18/2 Run – buzzer/relay wires, Network Rach 12u, Patch Panel, CA T6 Patch Cord, and Rack Mount UPS Battery Backup from Prime Voltage at a cost not to exceed \$5,127.50 of the total allocated \$17,220.00 for the 2023-2024 school year, funded through Nonpublic Security Aid account number 20-511-100-300-0-0000-82, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 9). Approval for Mosdos Satmar Linden School to purchase and install a Dell i5 Digital Watchdog Server, POE Switch 24 port, seven (7) IP Camera 8 MP Coloruv, seven (7) outlet boxes, seven (7) DW camera licenses from Prime Voltage at a cost not to exceed \$6,530.00 of the total allocated \$17,220.00 for the 2023-2024 school year, funded through Nonpublic Security Aid account number 20-511-100-300-0-0000-82, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 10). Approval for Mosdos Satmar Linden School to purchase four (4) Dell 24” Monitors and four (4) OptiPlex 3000 Micro PC from Dr. Computer at a cost not to exceed \$3,910.20 of the total allocated \$4,116.00 for the 2023-2024 school year, funded through Nonpublic Technology Aid account number 20-510-100-300-0-0000-82, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

FIN-15). Recommendations of the Superintendent of Schools**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 11). Approval to enter a contract with Center for Teacher Effectiveness to provide Perth Amboy Catholic School staff Time to Teach: Classroom Management professional development and to purchase ten (10) Time to Teach resource manuals at a cost not to exceed \$3,095.00, to be funded through Title II account numbers 20-272-200-300-0-0000-80 and 20-271-200-500-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 12). Approval to accept the donation from Mr. Levi Clemonts of (7) Poly trio 8500 SIP conference phones to be used by the Technology Department, the estimated value of the donation is \$700.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 13). Approval to accept the donation of approximately 1,100 books to be used in the Media Center at William C. McGinnis School, from Bridge of Books, a non-profit organization, the estimated value of the donation is \$11,000.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 14). Approval to accept the donation of A/C Machine Robinair CoolTech 34788 from Mr. Michael Shephard to be used in the Auto Shop at Perth Amboy High School, the estimated value of the donation is \$4,899.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 15). Approval to dispose culinary equipment that has been removed from Perth Amboy High School culinary classroom, this equipment is damaged and/or no longer working at an estimated cost of \$1,358.31, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 16). Approval to dispose outdated equipment and technology, in accordance with Policy 7300, they are no longer necessary for the delivery of instruction in the classroom, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology. **(Specified in Attachment)**
- 17). Approval to dispose of Automotive equipment from Perth Amboy High School Auto Shop classroom, this equipment is damaged and/or no longer working at an estimated cost of \$250.00 as recommended by Dr. Courtney Pepe, Director of Instructional Technology.
- 18). Approval to purchase SHI Veeam Backup for Microsoft 365 for the 2024-2025 school year at a cost not to exceed \$78,944.40, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 19). Approval to purchase the SHI VMware vSphere Foundation for the 2024-2025 school year at a cost not to exceed \$44,997.12, funded through account number 11-000-252-340-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 20). Approval to purchase SHI Trend Micro Apex One and Apex Central for the 2024-2025 school year, at a cost not to exceed \$10,760.00, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 21). Approval to purchase SHI Extreme Networks - Service Renewal for the 2024-2025 school year, at a cost not to exceed \$182,731.77, funded through account number 11-000-252-340-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 22). Approval to purchase JCT Solutions - Avaya License for the 2024-2025 school year, at a cost not to exceed \$160,834.80, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.

FIN-15). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 23). Approval to purchase Calero VeraSMART Call Accounting for the 2024-2025 school year, at a cost not to exceed \$2,952.76, funded through account number 11-000-252-340-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 24). Approval to purchase SHI Google Workspace for Education Plus for the 2024-2025 school year, at a cost not to exceed \$55,000.00, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 25). Approval for the Identity Automation – Automated Lifecycle Management – Annual Subscription, Single Sign-On – Annual Subscription, 2024 RI Advanced Support - Annual Subscription for the 2024-2025 school year, at a cost not to exceed \$45,673.60, funded through account number 11-000-252-330-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 26). Approval to purchase SHI Creative Cloud for Enterprise for the 2024-2025 school year, at a cost not to exceed \$5,798.31, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 27). Approval to purchase SHI Sharegate for the 2024-2025 school year, at a cost of \$5,979.89, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 28). Approval to utilize Verizon Wireless for the 2024-2025 school year, at a cost not to exceed \$70,000.00, funded through account number 11-000-252-500-0-000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 29). Approval to purchase Frontline Asset Management Subscription for the 2024-2025 school year, at a cost not to exceed \$17,581.85, funded through account number 11-000-252-500-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending approval of the 2024-2025 final school budget.
- 30). Approval of Microsoft Azure Active Directory Premium P2 for the 2024-2025 school year, at a cost not to exceed \$282,225.79, funded through account number 11-000-252-340-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, pending the approval of the 2024-2025 final school budget.
- 31). Increase Original Resolution Awarding Contract—Playground Equipment Inspection and Repair—As Needed Basis from Guardian Gym Equipment.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Playground Equipment Inspection and Repair, on an “as needed” basis to

Guardian Gym Equipment
PO Box 680
Nyack, NY 10960

The award of the contract is based on the following pricing as obtained through Educational Data Services, Inc. Bid #: 12202, Contract Dates from December 1, 2024, through June 30, 2024.

Approval is requested to increase resolution approved on October 19, 2023, FIN-15). # 7 from \$130,000.00 to \$133,000.00 due to additional repairs needed.

Funded through account number: 11-000-261-420-0-0000-10

The term of the contract is from December 1, 2024, through June 30, 2024.

FIN-15). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Stacey Peralta – Chairperson

- 32). Approval to enter into an agreement with Frogbridge School Picnics for Samuel E. Shull School to attend the 8th grade trip on May 28, 2024, to be funded through the Student Activity account, under the supervision of Mr. Derrick Kyriacou, Principal.
- 33). Approval to enter into an agreement with Frogbridge School Picnics for William C. McGinnis School and Dual Language School to attend the 8th grade trip at Frogbridge School Picnics on May 31, 2024, to be funded through the Student Activity Account, under the supervision of Mr. David Loniewski, Principal and Ms. Lillianne Cruz-Argemil, Principal.
- 34). Approval for placement of student SN (209864) in a Naples nonpublic school in accordance with P.L. 1989, Chapter 152, under the supervision of Ms. Marcia Stillo, Director of Special Services
- 35). Approval to utilize the facilities below to provide in-patient home instruction for the 2023-2024 school year, to be funded through account number 11-000-217-320-0-0000-16, under the supervision of Ms. Marcia Stillo, Director of Special Services.
 - Rutgers UBHC - \$70.00/hour
 - Brookfield Academy - \$50.00/hour
 - Educational Inc., dba Learnwell Inc. - \$59.00/hour
 - Union County Educational Services Commission – Trinitas Regional Medical Center - \$72.00/hour.
- 36). Approval to enter into agreement with Any Excuse for a Party, Inc. for the Battle of the Classes at Samuel E. Shull School on June 14, 2024, from 5:00 pm – 8:00 pm, under the supervision of Mr. Derrick Kyriacou, Principal.
- 37). Approval to enter into agreement with Life of the Party for DJ services for Samuel E. Shull School Dance, on April 25, 2024, from 5:00 pm – 7:00 pm, under the supervision of Mr. Derrick Kyriacou, Principal.
- 38). Approval for “Life of the Party Entertainment Group” to host PBIS student events at Samuel E. Shull School, on June 7th & 14th, 2024 (tentative), not to exceed \$600.00 total, funded through the Student Activities Account, under the supervision of Mr. Derrick Kyriacou, Principal.
- 39). Approval to utilize the Educational Service Commission of New Jersey (ESCNJ) to provide Non-public Title I Services to eligible students in the 2024-2025 school year, at a per student cost of \$80.00 per hour, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Jessica Neu, Director of Curriculum and Instruction.
- 40). Approval for Without Limits LLC – Gabe Hurley to conduct an assembly for Perth Amboy High School Seniors about Reckless/Impaired Driving on April 24, 2024, at a cost not to exceed \$600.00, to be funded through account number 15-190-100-500-0-0000-03, under the supervision of Mr. Keith Guarino, Principal.
- 41). The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator and Dr. Jessica Neu, Director of Curriculum and Instruction, hereby approve the Award of Contract as follows:

REVISION OF ENGLISH LANGUAGE ARTS CURRICULUM GUIDES – RFP #30-24

Compass PD, LLC, PO Box 744 Wright City, MO \$130,000.00

- 42). The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator and Dr. Jessica Neu, Director of Curriculum and Instruction, hereby approve the Award of Contract as follows:

REVISION OF ENGLISH AS A SECOND LANGUAGE CURRICULUM GUIDES –

RFP #31-24

Compass PD, LLC, PO Box 744 Wright City, MO \$90,000.00

FIN-15). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 43). The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator and Dr. Jessica Neu, Director of Curriculum and Instruction, hereby approve the Award of Contract as follows:

REVISION OF MATHEMATICS CURRICULUM GUIDES – RFP #32-24

Compass PD, LLC, PO BOX 744 Wright City, MO	\$123,000.00
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- 44). Approval to rescind Bid Award 21K108 - Rebid to Senco Metals, LLC, 318 Mclean Blvd., Unit 4, Paterson, NJ 07504 awarded at the February 15, 2024 Board Meeting in the amount of \$1,725,000.00 in order to substantially revise the project specifications before advertising for bid, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

Motion

Seconded

No discussion.

All in favor, Anderson abstained from all Finance agenda items.

B&G-16). Recommendations of the Superintendent of Schools

Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Department of Recreation	Perth Amboy High School (upper and lower gyms)	Monday, Tuesday, Wednesday & Thursday July 1, 2024 – August 1, 2024 5:30 pm – 8:00 pm	Cheerleading Clinic	X	
b.	Department of Recreation	Perth Amboy High School (upper and lower gyms)	Monday, Tuesday, Wednesday & Thursday July 1, 2024 – August 1, 2024 8:30 am – 1:00 pm	Brian Taylor Basketball Clinic & Multi-Sports Program	X	
c.	Department of Recreation	Samuel E. Shull School	Monday, Tuesday, Wednesday & Thursday July 1, 2024 – August 8, 2024 5:30 pm – 8:00 pm	Wrestling & Basketball	X	
d.	Department of Recreation	Dr. Herbert N. Richardson School	Monday, Tuesday, Wednesday & Thursday July 1, 2024 – August 8, 2024 5:30 pm – 8:00 pm	Youth & Adult Basketball/Zumba	X	
e.	Department of Recreation	Perth Amboy High School – South Campus	Monday, Tuesday, Wednesday & Thursday June 24, 2024 – August 8, 2024 6:00 pm – 8:00 pm	Teen Basketball Practice (gymnasium)	X	
f.	City of Perth Amboy	Perth Amboy High School (auditorium)	May 14 – 15, 2024 2:00 pm – 4:00 pm May 16, 2024 4:00 pm – 9:00 pm	State of the City Address	X	

Quiles
Motion

Gonzalez
Seconded

Quiles abstained from a through f.

President Peralta abstained from letter f.

No discussion.

All in favor

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status.

1). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Arango, Fanor	Physical Education/Health Teacher	B-BA	\$61,020	Shull School	4/8/2024	6/30/2024	Replacing L. Nieves
b.	Schunk, Kelly	Physical Education/Health Teacher	E-MA	\$69,440	Shull School	5/20/2024	6/30/2024	Replacing E. Vega
c.	Chan, Gary	Science Teacher	J-MA	\$81,190	PAHS	On or before 6/10/2024	6/30/2024	Replacing K. Banoub
d.	Krass, Jessica	Non-Traditional School Psychologist	G-MA	\$72,645 (Related Services Stipend Included)	PAHS	9/1/2024	6/30/2025	Replacing E. Magee
e.	Leiva, Julio	School Psychologist	J-MA	\$83,040 (Related Services Stipend Included)	PAHS	9/1/2024	6/30/2025	Replacing K. Lynn

2). Appointments of the following non-certificated staff:

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Torres Bonilla, Yanery	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Patten School	3/25/2024	6/30/2024	Replacing R. Seijo
b.	Jorge De Marte, Margarita	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Patten School	3/25/2024	6/30/2024	New Position

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

3). Approval of the following requests for a Leave of Absence:

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Echevarria, Elliott	Medical Leave	Custodian	PAHS	3/25/24	5/6/24	3/25/24 – 4/5/24 Utilizing personal, family medical days and vacation days 4/8/24 – 5/6/24 Without pay
b.	Cardona, Limarís	Medical Leave	Paraprofessional	Ignacio Cruz E.C.C.	3/18/24	5/17/24	Medical Leave without pay
c.	Calderin, Saray	Medical Leave	Paraprofessional	School 7	3/22/24	4/23/24	Medical Leave without pay
d.	Efthmopoulos, Angela	Medical Leave	Teacher	Rose Lopez	4/8/24	4/26/24	Utilizing sick days
e.	Lebeda, Danielle	Medical Leave	Paraprofessional	Wilentz School	2/19/24	4/12/24	Utilizing sick days
f.	Garcia-Ruiz, Johanna	Medical Leave	Food Service	Patten School	3/5/24	3/28/24	3/5/24 – 3/19/24 Utilizing sick, personal and family medical days 3/20/24 – 3/28/24 Without pay
g.	Mateo- Holguin, Maria	Maternity Leave	Paraprofessional	Hmieleski E.C.C.	5/13/24	11/26/24	5/13/24 – 6/7/24 Utilizing sick and personal days 6/10/24 – 11/26/24 Without pay
h.	Quezada, Yeny	Maternity Leave	Teacher	Richardson School	9/3/24	2/7/25	9/3/24 – 11/1/24 Utilizing sick and personal days 11/4/24 – 2/7/25 Without pay
i.	Diaz, Rosalba	Revision of Maternity Leave	Paraprofessional	Ignacio Cruz E.C.C.	12/1/23	3/22/24	Revision of Maternity Leave From: 12/1/23 – 1/9/24 Utilizing sick and personal days 1/10/24 – 4/5/24 Without pay To: 12/1/23 – 1/9/24 Utilizing sick and personal days 1/10/24 – 3/22/24 Without pay
j.	Adames, Lisayri	Maternity Leave	Teacher	Richardson School	3/19/24	6/19/24	3/19/24 – 4/30/24 Utilizing sick days 5/1/24 – 6/19/24 Without pay
k.	Ramos, Shelly	Extension of Family Leave	Teacher	Rose Lopez	12/4/23	3/22/24	Extension of Family Leave without pay
l.	Mendoza, Christopher	Family Leave	Paraprofessional	PAHS	4/8/24	4/26/24	Family Leave utilizing sick days
m.	Fernandez, Maribel	Intermittent Family Leave	Level I Secretary	Admin. Bldg.	2/6/24	6/28/24	Intermittent Family Leave utilizing sick days

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

3). Approval of the following requests for a Leave of Absence: **(Continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
n.	Marquez- Otero, Brenda	Family Leave	Teacher	Rose Lopez	2/23/24	3/15/24	Family Leave utilizing sick days
o.	Pagliuca, Amanda	Maternity Leave	Teacher	Flynn School	5/28/24	6/26/25	5/28/24 – 6/26/24 Utilizing sick days 9/3/24 – 6/26/25 Without pay
p.	Pullaro, Victoria	Intermittent Family Leave	Teacher	Ceres School	3/22/24	6/26/24	Intermittent Family Leave utilizing sick days
q.	Sher, Rachel	Extension of Medical Leave	Teacher	McGinnis School	4/8/24	6/26/24	Extension of Medical Leave without pay
r.	Postogna, Regina	Medical Leave	Principal	Flynn School	4/18/24	5/31/24	Utilizing sick days
s.	Romero, Jennifer	Maternity Leave	Teacher	Richardson School	4/22/24	11/29/24	4/22/24 – 6/26/24 Utilizing sick and personal days 9/3/24 – 11/29/24 Without pay
t.	Morgan, Diane	Extension of Maternity Leave	School Counselor	Shull School	4/10/24	5/31/24	Extension of Maternity Leave without pay
u.	Roma, Cassidy	Maternity Leave	Athletic Trainer	PAHS	4/15/24	6/26/24	4/15/24 – 4/19/24 Utilizing sick days 4/22/24 – 6/26/24 Without pay
v.	Jimenez, Omar	Medical Leave	Security Personnel	Flynn School	4/12/24	6/28/24	4/12/24 – 5/2/24 Utilizing sick and personal days 5/3/24 – 6/28/24 Without pay
w.	Agustin, Veronica	Extension of Medical Leave	Teacher	Dual Language School	2/5/24	6/26/24	Extension of Medical Leave without pay
x.	Oliveira-Rua, Angela	Intermittent Medical leave	Teacher	McGinnis School	1/17/24	6/26/24	Intermittent Medical Leave utilizing sick days
y.	Evangelou, Ridvana	Medical Leave	Paraprofessional	PAHS	3/20/24	4/22/24	Utilizing sick days
z.	Freire, Karen	Intermittent Medical Leave	Teacher	Shull School	1/17/24	6/26/24	Intermittent Medical Leave utilizing sick days

PER-17). **Recommendations of the Superintendent of Schools**
Personnel Committee – Ms. Marisol Gonzalez – Chairperson

4). Acceptance of the following resignations for the purpose of retirement:

	Name (Last, First)	Position	Location	Effective Date
a.	Lawrence, Cassandra	Bilingual Teacher	Wilentz School	July 1, 2024
b.	Swindell, Lydia	Paraprofessional	Ceres School	July 1, 2024

5). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Boston, Bobby	Security Officer	Shull School	March 1, 2024
b.	Polanco, Kaurys	Math Teacher	Personalized Learning Program	April 22, 2024
c.	Lopez-Figueroa, Sabrina	Health/Physical Education Teacher	Shull School	May 13, 2024
d.	Cajas, Yolanda	School Counselor	Freshman Academy	June 3, 2024

6). Approval to accept the following Student Teachers/Student Observations/Internships for the 2023-2024 school year (In-district staff):

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Kowalick, Stephanie	Principal	McGinnis School	Jonas, Melanie	04/19/2024	06/28/2024	Montclair

7). Approval to accept the following Student Teachers/Student Observations/Internships for the 2023-2024 school year (Out-of-district Students):

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Enoe, Zuriel	Psychology	Shull School	Magee, Elyssa	09/01/2024	06/26/2025	Rutgers
b.	Hisiger, Olivia	Psychology	PLP	Heavey, Kourtney	09/01/2024	06/26/2025	Rutgers
c.	Reynolds, Domonique	Psychology	PLP	Heavey, Kourtney	09/01/2024	06/26/2025	Rutgers
d.	Briegs, Brynne	Psychology	PAHS	Nwigwe, Udoka/ Skoryk, Arielle	09/01/2024	06/26/2025	Rutgers
e.	Liwag, Melissa	Reading/ Literacy Specialization	Patten School	Marrocco, Lauren	09/01/2024	12/17/2024	Georgian Court

- 8). Approval for Staff to work for the 2023-2024 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director. **(Specified in Attachment)**
- 9). Approval for Coordinators to work summer preplanning hours during the 2023-2024 school year and be compensated at the contractual rate, to paid with Title I Grant funding, under the supervision of each respective Principal and or Director. **(Specified in Attachment)**
- 10). Approval for Coordinators to work for the 2024-2025 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director, pending Title I 2024 – 2025 SY Grant Approval. **(Specified in Attachment)**
- 11). Approval for Nurses to work during the summer for the 2024-2025 school year and be compensated at the contractual rate, under the supervision of Ms. Eva Kucaba, Supervisor of Nurse & Health Related Services. **(Specified in Attachment)**
- 12). Approval for the following to serve as Substitute Custodians at an hourly rate of \$15.13, and Substitute Maintenance Worker at an hourly rate of \$18.25, not to exceed 29.5 hours weekly, for the 2023-2024 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position
a.	Marte Fernandez, Domingo	Substitute Custodian
b.	Diaz, Marco	Substitute Custodian

PER-17). **Recommendations of the Superintendent of Schools**

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 11). Approval for Nurses to work during the summer for the 2024-2025 school year and be compensated at the contractual rate, under the supervision of Ms. Eva Kucaba, Supervisor of Nurse & Health Related Services. **(Specified in Attachment)**
- 12). Approval for the following to serve as Substitute Custodians at an hourly rate of \$15.13, and Substitute Maintenance Worker at an hourly rate of \$18.25, not to exceed 29.5 hours weekly, for the 2023-2024 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position
a.	Marte Fernandez, Domingo	Substitute Custodian
b.	Diaz, Marco	Substitute Custodian

- 13). Approval of the reinstatement of the following staff.
- XX252 effective March 28, 2024
- 14). Approval of the following staff to be placed on administrative leave with pay.
- XX931 effective March 14, 2024
 - XX725 effective March 19, 2024
- 15). Approval of the transfers and/or change of assignments for the 2023-2024 school year. **(Specified in Attachment)**
- 16). Approval of the salary adjustments. **(Specified in Attachment)**

<u>Gonzalez</u>	<u>Peralta</u>
Motion	Seconded

No discussion

Mr. Anderson	<u>Y</u>	Ms. Crawford	<u>Y</u>
Mr. George	<u>Y</u>	Mr. Marte	<u>Y</u>
Ms. Oduyela	<u>Y</u>	Ms. Melendez	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>
Mr. Quiles	<u>Y</u>		

Anderson voted No to item 15.

Old Business

<u>Peralta</u>	<u>Quiles</u>
Motion	Seconded

All in favor

New Business

- 1). First Reading of the following policy and regulation: **(Specified in Attachment)**
- 8130 School Organization
- 2). Revision of the 2023-2024 school calendar. **(Specified in Attachment)**

<u>Peralta</u>	<u>Oduyela</u>
Motion	Seconded

Mr. Quiles announced Earth Day and Earth Week City wide cleanup locations and invited all to attend and contribute.

Mr. Marte thanked everyone for their efforts and commented on the struggles of districts all over the State and the Nation, and asked parents to take initiative and get involved to make sure we are all able to get through this together. He thanked the parents who came up today and encouraged others to keep coming to express their concerns and be provided updated information.

Motion to Adjourn

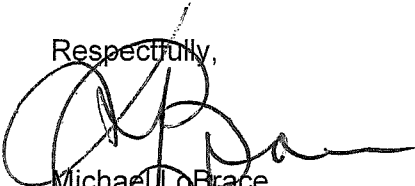
Gonzalez
Motion Seconded

No discussion

All in favor.

06:28pm

Respectfully,

A handwritten signature in black ink, appearing to read 'Michael LoBrace', written over the word 'Respectfully,'.

Michael LoBrace
School Business Administrator/
Board Secretary

Curriculum

14 – Item #1

Field Trips Board Approval April 18, 2024

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher Responsible	Walking Trip	Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of 80E Buses	# of Charter Buses	Time Leaving	Time Returning
4/27/2024	Rutgers University - Piscataway, NJ	Dual Language School	33 / NJHS	2	Ms. Maribel Batista / Ms. Hailey Cruz	Yes	No Cost	N/A	\$ 375.00	Student Activities Account	\$ 375.00	1	0	9:30 AM	2:30 PM
5/2/2024	Raritan Valley Planetarium - Branchburg, NJ	Lopez Elementary School	192 / Gr. 2	20	Ms. Melissa Kozlowski / Ms. Bharati Advani	No	\$ 2,070.00	Student Activities Account	\$ 1,500.00	Student Activities Account	\$ 3,570.00	4	0	9:00 AM	2:00 PM
5/14/2024	Jenkinson's Aquarium - Pt. Pleasant, NJ	Flynn Elementary School	87 / Gr. 1	10	Ms. Zarita Escalante	No	\$ 898.00	Student Activities Account	\$ 937.50	Student Activities Account	\$ 1,835.50	2	0	9:00 AM	2:30 PM
5/15/2024	Central Jersey Marquee Awards - Carteret, NJ	PAHS - Main Campus	80 / Musical Cast & Crew	6	Ms. Allison Graham	No	No Cost	N/A	\$ 1,400.00	Student Activities Account	\$ 1,400.00	2	0	1:30 PM	9:30 PM
5/15/2024	College of Staten Island - Staten Island, NY	Lopez Elementary School	265 / Gr. KG	50	Ms. Diana Franco	No	\$ 3,150.00	Student Activities Account	\$ 1,687.50	Student Activities Account	\$ 4,837.50	6	0	9:00 AM	12:00 PM
5/29/2024	Watchung Reservation & Nature Center - Mountainside, NJ	Shull Middle School	40 / Gr. 6	3	Mr. Eric Krick	No	No Cost	N/A	\$ 450.00	Student Activities Account	\$ 450.00	1	0	8:45 AM	2:00 PM
5/30/2024	Watchung Reservation & Nature Center - Mountainside, NJ	Shull Middle School	40 / Gr. 5	3	Mr. Eric Krick	No	No Cost	N/A	\$ 450.00	Student Activities Account	\$ 450.00	1	0	8:45 AM	2:00 PM
5/31/2024	Watchung Reservation & Nature Center - Mountainside, NJ	Shull Middle School	40 / Gr. 6	3	Mr. Eric Krick	No	No Cost	N/A	\$ 450.00	Student Activities Account	\$ 450.00	1	0	8:45 AM	2:00 PM
6/6/2024 6/11/2024 6/13/2024	Morris County Park Commission - Chatham, NJ	Patten Elementary School	120 / Gr. 5	10	Ms. Lixie Gomez	No	\$ 750.00	Student Activities Account	\$ 1,878.75	Student Activities Account	\$ 2,628.75	5	0	9:00 AM	2:00 PM
6/7/2024	Raritan Valley Planetarium - Branchburg, NJ	Flynn Elementary School	82 / Gr. 2	13	Ms. Adalza Collado	No	\$ 870.00	Student Activities Account	\$ 637.50	Student Activities Account	\$ 1,507.50	2	0	9:30 AM	1:00 PM
6/7/2024	The Barge - Perth Amboy, NJ	McGinnis Middle School	55 / NJHS	4	Ms. Kristin Weyrick / Mr. Brian Peters / Mr. Mark Rivera	Yes	\$ 1,118.05	Student Activities Account	No Cost	N/A	\$ 1,118.05	2	0	11:15 AM	2:30 PM

6/10/2024	Dorney Park - Allentown, PA	PAHS - Main Campus	400 / Gr. 12th	24	Ms. Marissa Andrade / Ms. Tiffany Soderholm	No	\$	20,308.00	Student Activities Account	\$	7,200.00	Student Activities Account	\$	7,200.00	12	0	8:00 AM	7:00 PM
6/18/2024	Raritan Bay YMCA - Perth Amboy, NJ	Wilentz Elementary School	100 / Gr. 5	9	Ms. Alison Press	No	\$	40.00	Student Activities Account	No Cost		N/A	\$	40.00	3	0	9:00 AM	11:30 AM
6/19/2024	The Barge - Perth Amboy, NJ	Dual Language School	30 / NHS	1	Ms. Maribel Batista	No	\$	570.00	Student Activities Account	\$	112.50	Student Activities Account	\$	682.50	1	0	11:30 AM	1:00 PM
6/19/2024	Jenkinson's Aquarium - Pt. Pleasant, NJ	Flynn Elementary School	97 / Gr. KG	24	Ms. Dawn Bishop	No	\$	970.00	Student Activities Account	\$	1,012.50	Student Activities Account	\$	1,982.50	3	0	9:00 AM	1:30 PM
6/20/2024	Waterpark - Perth Amboy, NJ	Wilentz Elementary School	69 / Gr. KG	12	Ms. Ashlee Zamorano	Yes	No Cost		N/A	No Cost		N/A	No Cost		0	0	9:30 AM	2:30 PM
6/24/2024	Jenkinson's Aquarium - Pt. Pleasant, NJ	Flynn Elementary School	129 / Gr. 5	18	Ms. Ashlee Zamorano	Yes	\$	1,374.00	Student Activities Account	\$	1,293.75	Student Activities Account	\$	2,667.75	3	0	9:00 AM	2:00 PM
In District Field Trips																		
5/21/2024	PAHS Main Campus	PAHS - South Campus - Teen Pep	165 / Gr. 9	4	Mr. Bryan Williams & Mr. Michael Adler	No	No Cost		N/A	No Cost		N/A	No Cost		4	0	9:10 AM	11:00 AM
5/21/2024	PAHS Main Campus	PAHS - South Campus - Teen Pep	140 / Gr. 9	4	Mr. Bryan Williams & Mr. Michael Adler	No	No Cost		N/A	No Cost		N/A	No Cost		3	0	1:10 AM	Dismissed from Main Campus
6/7/2024	PAHS Main Campus	PAHS - PLP Campus	45 / Gr. 9-12	1	Ms. Ruth Jurado	No	No Cost		N/A	No Cost		N/A	No Cost		1	0	8:45 AM	Dismissed from Main Campus
6/12/2024	Patten Center Park - Perth Amboy, NJ	Richardson Elementary School	110 / Gr. 2	10	Ms. Danielle Gonzalez	Yes	No Cost		N/A	No Cost		N/A	No Cost		0	0	9:00 AM	11:00 AM

Perth Amboy Public Schools
Approval for Travel Expenses
Board Meeting April 18, 2024

Finance
15 – Item #1

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Ms. Jahaira Rosario	Admin. Building	April 25, 2024	Create Effective and Efficient RFP's	Virtual	\$219.00				11-000-251-330-0-0000-39			
Mr. Luis Diaz	PAHS - Main Campus	June 25 & 26, 2024	Tomorrow's Teachers Summer Training	The College of New Jersey - Ewing Township, NJ	\$856.00		\$116.48		11-000-223-320-0-0000-33 11-000-230-580-0-0000-00			
Ms. Ruth Jurado Ms. Sarah Klepner Ms. Sylvia Pinero Ms. Noemi Rodriguez Ms. Jennifer Simatos Mr. Freddy Valenzuela Mr. Edgardo Vasquez	Adult School Staff	May 22 - May 25, 2024	New Jersey Association of Lifelong Learning	Virtual	\$350.00				20-619-200-320-0-0000-12			

Finance 15 - Item #2

MONTH: April-24

COUNTY: Middlesex

DISTRICT: Perth Amboy

SCHOOL: District Wide

SCHOOL: District Wide													
Account		#	Object	Description	Code or	Location	(1)		(2)		(3)		(4)
Fund	Program						Appropriation Amount	Appropriation Amount	Before Transfer	Increase (Decrease)	Transfer		
11	000	251	330	PUR PROF SVCS - BUS OFF		0	18,000.00		125,625.00		15,000.00	\$	140,625.00
11	000	252	340	PUR TECH SVCS - TECH DW		0	400,000.00		400,000.00		-15,000.00	\$	385,000.00
11	000	262	622	ELECTRICITY		0	71,388.01		71,388.01		2,253.04	\$	73,641.05
11	000	262	622	ELECTRICITY - PATTEN		5	166,680.74		170,786.74		-2,253.04	\$	168,533.70
11	000	262	622	ELECTRICITY		0	71,388.01		73,641.05		3,000.00	\$	76,641.05
11	000	262	622	ELECTRICITY - PATTEN		5	166,680.74		168,533.70		-3,000.00	\$	165,533.70
11	000	261	420	CLEAN/REPAIR - PAHS		3	237,600.00		228,659.45		25,000.00	\$	253,659.45
11	000	261	420	CLEAN/REPAIR - MCGINNIS		4	132,600.00		158,852.00		-15,000.00	\$	143,852.00
11	000	261	420	CLEAN/REPAIR - SHULL		6	132,600.00		141,245.00		-10,000.00	\$	131,245.00
11	000	262	610	GENERAL SUPPLY - CERES		2	30,000.00		64,000.00		-5,000.00	\$	59,000.00
11	000	262	610	GENERAL SUPPLY - MCG		4	50,000.00		95,000.00		-5,000.00	\$	90,000.00
11	000	262	610	GENERAL SUPPLY - PATTEN		5	30,000.00		79,000.00		-5,000.00	\$	74,000.00
11	000	262	610	GENERAL SUPPLY - FLYNN		9	30,000.00		69,000.00		-5,000.00	\$	64,000.00
11	000	262	610	GENERAL SUPPLY - LOPEZ		14	30,000.00		84,000.00		-5,000.00	\$	79,000.00
11	000	262	610	GENERAL SUPPLY - B&G		32	250,000.00		145,695.06		25,000.00	\$	170,695.06
11	000	261	420	CLEAN/REPAIR - PAHS		3	237,600.00		253,659.45		25,000.00	\$	278,659.45
11	000	261	420	CLEAN/REPAIR - MCGINNIS		4	132,600.00		143,852.00		-15,000.00	\$	128,852.00
11	000	261	420	CLEAN/REPAIR - SHULL		6	132,600.00		131,245.00		-10,000.00	\$	121,245.00
11	000	217	320	PUR PROF SVC - SPED		16	1,400,000.00		1,595,916.00		70,000.00	\$	1,665,916.00
11	000	221	320	PUR PROF SVCS - SPED		16	160,000.00		128,000.00		-70,000.00	\$	58,000.00
11	000	221	102	EXTRA COMP SPVR - BILIN		17	121,435.65		111,435.65		-40,000.00	\$	71,435.65
11	000	221	104	SAL EXTRA COMP BILINGUAL		17	0.00		5,000.00		10,000.00	\$	15,000.00
11	000	270	160	OVERTIME - TRANS		0	0.00		154,000.00		30,000.00	\$	184,000.00
11	000	219	104	SALARIES/CHILD STUDY TEA		11	100,516.63		100,516.63		-90,000.00	\$	10,516.63
11	000	219	104	SALARIES/CHILD STUDY TEA		8	201,115.25		177,997.34		-70,000.00	\$	107,997.34
11	000	262	100	SUBS CUSTODIANS SALARIES		0	0.00		523,387.87		-18,683.00	\$	504,704.87
11	000	262	490	PUR PROF SVC - H2O - CER		2	30,738.79		31,371.95		8,850.00	\$	40,221.95
11	000	262	490	PUR PROF SVC - H2O - HS		3	99,968.42		139,612.74		51,296.00	\$	190,908.74
11	000	262	490	PUR PROF SVC - H2O - MCG		4	38,186.00		39,028.68		10,586.00	\$	49,614.68
11	000	262	490	PUR PROF SVC - H2O - EJP		5	30,921.81		31,101.55		11,066.00	\$	42,167.55
11	000	262	490	PUR PROF SVC - H2O - SHU		6	34,691.22		35,442.13		7,727.00	\$	43,169.13
11	000	262	490	PUR PROF SVC - H2O - #7		7	10,455.90		11,741.91		4,641.00	\$	16,382.91
11	000	262	490	PUR PROF SVC - H2O - HML		8	80,774.93		55,641.79		18,891.00	\$	74,532.79
11	000	262	490	PUR PROF SVC - H2O - JIF		9	30,868.28		32,764.28		11,361.00	\$	44,125.28
11	000	262	490	PUR PROF SVC - H2O - #10		10	42,812.05		45,729.05		15,690.00	\$	61,419.05

11	000	262	490	PUR PROF SVC - H2O - CRZ	11	36,555.81	38,109.13	10,203.00	\$	48,312.13
11	000	262	490	PUR PROF SVC - H2O - LOP	14	35,256.46	37,927.46	9,803.00	\$	47,730.46
11	000	262	490	PUR PROF SVC - H2O - WIL	18	43,956.05	45,039.05	13,885.00	\$	58,924.05
11	000	262	490	PUR PROF SVC - H2O - B&G	32	13,127.73	13,779.73	4,684.00	\$	18,463.73
11	000	262	622	ELECTRICITY	0	71,388.01	76,641.05	18,468.21	\$	95,109.26
11	000	262	622	ELECTRICITY - PAHS	3	38,017.15	179,189.92	25,951.44	\$	205,141.36
11	000	262	622	ELECTRICITY - PATTEN	5	166,680.74	165,533.70	-58,610.19	\$	106,923.51
11	000	262	622	ELECTRICITY - SHULL	6	175,835.63	202,303.93	21,954.61	\$	224,258.54
11	000	262	622	ELECTRICITY - #10	10	290,092.31	214,540.32	-21,954.61	\$	192,585.71
11	000	262	622	ELECTRICITY - CRUZ	11	123,441.21	150,519.93	14,190.54	\$	164,710.47
11	000	262	104	SALARIES/CHILD STUDY TEA	301	286,308.13	276,483.75	285.31	\$	276,769.06
11	000	219	104	SALARIES/CHILD STUDY TEA	6	506,283.38	439,223.35	14,122.75	\$	453,346.10
11	000	219	104	SALARIES/CHILD STUDY TEA	9	317,468.13	378,723.42	445.00	\$	379,168.42
11	000	219	104	SALARIES/CHILD STUDY TEA	11	65,000.00	492,782.95	20,895.00	\$	513,677.95
11	000	221	102	SALARY - DIR - MATH	23	133,824.60	133,824.60	1,000.00	\$	106,282.85
11	000	221	102	SALARY SPVSR - SCIENCE	34	112,901.25	125,188.05	-27,541.75	\$	126,188.05
11	000	221	105	SALARY OF SEC - LA	26	44,854.00	68,560.80	12,531.60	\$	81,092.40
11	000	223	110	OTHER SALARY - GUIDANCE	20	250,000.00	93,401.00	435.21	\$	93,836.21
11	000	230	100	SALARIES	0	829,966.23	828,179.28	720.00	\$	828,899.28
11	000	251	100	SALARIES-BUSINESS OFFICE	0	1,224,876.70	1,080,319.71	11,623.39	\$	1,091,943.10
11	000	252	100	SALARIES - TECH DW	0	764,999.58	682,104.98	4,000.00	\$	686,104.98
11	000	270	160	OVERTIME - TRANS	0	0.00	184,000.00	821.00	\$	184,821.00
11	216	100	101	SALARIES	8	366,629.00	260,705.50	1,050.15	\$	261,755.65
11	216	100	106	OTR SALARY PARA - SPED	11	1,605,330.50	1,596,483.69	6,612.34	\$	1,603,096.03
11	000	270	610	SUPPLY/MATERIAL - TRANS	0	31,500.00	129,756.92	-19,759.00	\$	109,997.92
11	000	230	530	COMMUNICATIONS/TELEPHONE	0	428,107.77	485,209.84	320.00	\$	485,529.84
11	000	270	890	MISC EXPEND - TRANS	0	6,500.00	6,500.00	-320.00	\$	6,180.00
11	000	270	733	SCHOOL BUSES-REGULAR	0	0.00	0.00	19,759.00	\$	19,759.00
12	000	270	101	TEACHER ACCRED EVE/ADULT	12	0.00	260,920.00	-47,000.00	\$	213,920.00
13	601	100	100	SALARIES - NURSE - HS	3	147,769.13	71,486.71	-30,000.00	\$	41,486.71
15	000	213	103	SALARY - PRIN - DLS	13	309,489.60	309,489.60	-6,000.00	\$	303,489.60
15	000	240	101	EXTRA COMP - DLS	13	0.00	127,289.50	6,000.00	\$	133,289.50
15	130	100	100	SAL COACHES - HS	3	0.00	348,865.68	30,000.00	\$	378,865.68
15	402	100	101	SAL TEACHERS GR 1-5 MCG	4	697,646.63	458,650.07	-80,833.00	\$	377,817.07
15	120	100	101	SAL TEACHER GR 1-5 - SES	6	252,811.13	252,811.13	-26,217.00	\$	226,594.13
15	120	100	101	GRADES 6-8 - SUBSTITUTES	4	0.00	64,613.00	80,833.00	\$	145,446.00
15	130	100	101	GRADES 6-8 - SUBSTITUTES	6	0.00	119,229.00	26,217.00	\$	145,446.00
15	130	100	101	GRADES 6-8 - SUBSTITUTES	13	0.00	58,793.00	31,273.00	\$	90,066.00
15	130	100	610	GEN SUPPLY - DLS	13	628,541.99	507,751.69	-31,273.00	\$	476,478.69
15	190	100	101	SAL TEACH GR 1-5 - LOPEZ	14	3,141,933.38	2,638,302.49	-73,000.00	\$	2,565,302.49
15	120	100	101	GRADES 1-5 - SUBSTITUTES	14	0.00	72,535.00	73,000.00	\$	145,535.00
15	120	100	101	EXTRA COMP - HS	3	0.00	597,030.00	-65,000.00	\$	532,030.00
15	140	100	101	GRADES 9-12 - SUBSTITUTE	3	0.00	209,119.00	65,000.00	\$	274,119.00

15	000	218	600 SUPP/MTRL - GUID - WILEN	18	11,700.00	11,700.00	-11,700.00	\$	-
15	000	266	100 EXTRA COMP-LEO - RNW	18	7,085.00	7,085.00	11,700.00	\$	18,785.00
15	000	211	100 EXTRA COMP ATTEND/LLAN	13	0.00	1,000.00	1,000.00	\$	2,000.00
15	000	213	100 SALARIES - NURSE - HNR	10	130,493.00	130,493.00	-6,392.00	\$	124,101.00
15	110	100	101 EXTRA COMP - HNR	10	4,225.00	5,003.67	6,392.00	\$	11,395.67
15	120	100	101 EXTRA COMP - AVC	2	104,344.20	104,344.20	21,000.00	\$	125,344.20
15	120	100	101 EXTRA COMP - EIP	5	85,979.00	85,979.00	2,100.00	\$	88,079.00
15	130	100	101 EXTRA COMP - DLS	13	0.00	133,289.50	17,000.00	\$	150,289.50
15	130	100	104 SALARIES	5	103,950.00	103,950.00	-2,100.00	\$	101,850.00
15	190	100	610 GEN SUPPLY - DLS	13	628,541.99	476,478.69	-18,000.00	\$	458,478.69
15	240	100	101 SAL TEACHER - BIL - AVC	2	748,742.00	748,742.00	-21,000.00	\$	727,742.00
15	240	100	101 SAL TEACHER - BIL - HS	3	1,563,207.00	1,563,207.00	-5,000.00	\$	1,558,207.00
15	402	100	100 SAL COACHES - HS	3	0.00	378,865.68	5,000.00	\$	383,865.68
15	000	211	100 SALARY - SW/ATTND - LOPZ	14	125,285.75	125,285.75	-1,068.35	\$	124,217.40
15	000	213	100 SALARIES - NURSE - HNR	10	130,493.00	124,101.00	-2,890.50	\$	121,210.50
15	000	218	104 SALARY - GUIDANCE - HS	3	1,127,169.58	1,073,238.64	105.65	\$	1,073,344.29
15	000	218	104 SALARY - GUIDANCE - MCG	4	560,582.88	495,969.88	-35,021.33	\$	460,948.55
15	000	218	104 SALARY - GUID - WILENTZ	18	204,441.38	204,441.38	-16,486.79	\$	187,954.59
15	000	218	104 SALARY - GUIDE - DLS	13	70,007.50	45,007.50	23,292.50	\$	68,300.00
15	000	240	103 SALARY - PRIN/VP - HS SC	301	408,535.05	328,535.05	-58,108.29	\$	270,426.76
15	000	240	105 SAL SECRETARIAL - EIP	5	161,186.38	161,186.38	-6,874.86	\$	154,311.52
15	000	262	100 SAL LUNCH AIDES	3	0.00	23,400.00	1,912.78	\$	25,312.78
15	000	262	100 SAL LUNCH AIDES	301	0.00	25,000.00	468.27	\$	25,468.27
15	000	266	100 SALARY - LEO - HS SC	301	414,592.00	427,108.31	1,496.73	\$	428,605.04
15	000	266	100 EXTRA COMP-LEO - MCG	4	19,500.00	19,500.00	293.69	\$	19,793.69
15	000	266	100 EXTRA COMP - LEO - LOPEZ	14	13,000.00	13,000.00	1,068.35	\$	14,068.35
15	110	100	101 SAL TEACHER- K - CERES	2	381,976.50	313,366.65	-14,639.42	\$	298,727.23
15	120	100	101 EXTRA COMP - AVC	2	104,344.20	125,344.20	12,041.65	\$	137,385.85
15	120	100	101 EXTRA COMP - EIP	5	85,979.00	88,079.00	6,188.49	\$	94,267.49
15	130	100	101 EXTRA COMP - MCG	4	50,182.00	262,517.50	34,727.64	\$	297,245.14
15	130	100	101 EXTRA COMP - DLS	13	0.00	150,289.50	13,467.83	\$	163,757.33
15	130	100	104 SALARIES	3	311,850.00	10,000.00	-10,000.00	\$	-
15	140	100	101 SAL TEACHER GR 9-12 - SC	301	2,780,573.88	2,665,460.67	34,524.40	\$	2,699,985.07
15	190	100	106 EXTRA COMP - PARAS	2	25,772.00	25,772.00	2,597.77	\$	28,369.77
15	190	100	610 GEN SUPPLY - DLS	13	628,541.99	458,478.69	-36,760.33	\$	421,718.36
15	204	100	106 SAL PARAS - LLD - #10	10	0.00	109,363.40	2,890.50	\$	112,253.90
15	213	100	106 SAL PARAS - RR - WILENTZ	18	489,054.38	503,342.30	16,486.79	\$	519,829.09
15	240	100	106 EXTRA COMP.	5	13,650.00	13,650.00	686.37	\$	14,336.37
15	402	100	100 SAL COACHES - HS	3	0.00	383,865.68	29,600.46	\$	413,466.14
15	000	291	270 HEALTH BENEFITS - MCGNS	4	6,285,341.22	6,576,534.22	33,066.28	\$	6,609,600.50
15	000	291	270 HEALTH BENEFITS - SHULL	6	5,592,259.85	5,792,259.85	33,066.28	\$	5,825,326.13
15	120	100	101 SAL TEACHER GR 1-5 - SES	6	252,811.13	226,594.13	-33,066.28	\$	193,527.85
15	240	100	101 SAL TEACHER - BIL - MCG	4	1,202,289.13	1,202,289.13	-33,066.28	\$	1,169,222.85

15	000	262	100 SALARIES CUSTODIAL FLYN	213,722.75	213,722.75	22,922.46	236,645.21
15	000	266	100 SALARY-LEO - JIF	58,435.25	102,072.18	25,660.40	127,732.58
15	000	291	270 HEALTH BENEFITS - FLYNN	3,244,774.07	2,430,920.59	-66,132.56	2,364,788.03
15	190	100	106 SAL TEACHER AIDES - JIF	354,675.63	361,215.60	17,549.70	378,765.30
20	218	100	500 OTHER PURCHASED SERVICES	225,000.00	225,000.00	166,781.00	391,781.00
20	218	200	600 SUPPLY/MATERIAL - DW	5,250.00	172,031.00	-166,781.00	5,250.00
20	218	200	110 OTHER SALARIES - #7	170,012.00	170,012.00	-4,331.44	165,680.56
20	218	200	110 EXTRA COMP- OTHER SALARI	3,000.00	6,500.00	4,331.44	10,831.44
20	451	100	610 GENERAL SUPPLIES	22,032.00	22,032.00	-22,032.00	-
20	451	200	110 STIPENDS/EXTRA COMP	10,100.00	10,100.00	15,600.00	25,700.00
20	451	200	200 PERSONAL SERVICES - EMPL	52,612.00	52,612.00	1,186.00	53,798.00
20	451	200	300 PURCHASED PROFESSIONAL-E	0.00	0.00	17,600.00	17,600.00
20	451	200	500 OTHER PURCHASED SERVICES	0.00	0.00	54,411.00	54,411.00
20	451	200	600 SUPPLIES AND MATERIALS	89,665.00	89,665.00	-66,765.00	22,900.00
20	487	100	101 ESSER 3 - STIPENDS	1,085,585.00	882,173.30	-299,783.33	582,389.97
20	487	100	610 ESSER 3 - INSTRUCT SUPPL	137,647.14	536,274.75	322,716.75	858,991.50
20	487	200	200 ESSER 3 - BENEFITS	121,942.00	94,308.02	-22,933.42	71,374.60
20	487	100	101 ESSER 3 - STIPENDS	1,085,585.00	582,389.97	-41,356.24	541,033.73
20	487	100	610 ESSER 3 - INSTRUCT SUPPL	137,647.14	858,991.50	15,334.69	874,326.19
20	487	200	110 ESSER 3 - SPRT STIFF STIP	508,429.00	339,611.24	27,893.00	367,504.24
20	487	200	200 ESSER 3 - BENEFITS	121,942.00	71,374.60	-1,871.45	69,503.15
Totals				\$ 53,248,913	\$ 53,248,913	0	\$ 53,248,913
				*	*	**	*

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Transfers Approved

Finance
15 – Item #16

Item	S#	Estamated Price
Dell 3100 2in1	HFNR3D3	350.00
Dell 3100 2in1	2DV0FB3	350.00
Dell 3100 2in1	JYTLDB3	350.00
Dell 3100 2in1	j69vhm3	350.00
Dell 3100 2in1	FYTLDB3	350.00
Dell 3100 2in1	J7GV3D3	350.00
Dell 3100 2in1	9B1M1Q3	350.00
Dell 3100 2in1	1Z70FB3	350.00
Dell 3100 2in1	5T9JDB3	350.00
Dell 3100 2in1	2QQKDB3	350.00
Dell 3100 2in1	8KMMDB3	350.00
Dell 3100 2in1	9ZTLDB31	350.00
Dell 3100 2in1	1D55DB3	350.00
Dell 3100 2in1	D55DB3	350.00
Dell 3100 2in1	7V8LDB3	350.00
Dell 3100 2in1	4YG1FB3	350.00
Dell 3100 2in1	82SGDB3	350.00
Dell 3100 2in1	BC5PDB3	350.00
Dell 3100 2in1	58RMDB3	350.00
Dell 3100 2in1	28QMDB3	350.00
Dell 3100 2in1	8BYMDB3	350.00
Dell 3100 2in1	C6NLDB3	350.00
Dell 3100 2in1	1MQKDB3	350.00
HP 4015	CNDY342703	950.00
HP 500 MFP551	CNB9J5KMF6	999.00
Dell 3100 2in1	F9CKDB3	350.00
Dell 3100 2in1	9X7CDB3	350.00
Dell 3100 2in1	FPG0FB3	350.00
Dell 3100 2in1	f2mbvn3	350.00
Dell 3100 2in1	G4K7DB3	350.00
Dell 3100 2in1	726CDB3	350.00
ELPDC11	NCYF2704100	300.00
ELPDC11	NCYF2713310	300.00
ELPDC11	NCYF2713790	300.00
ELPDC11	NCYF2704020	300.00
Lenovo Gen2	1S40ASZKT0MCCL	270.00
585WI	UHVK5400290	1,500.00
695WI	X28B7Z0874L	1,799.00
475WI	QUQF281043L	1,200.00
475WI	QUQF280444L	1,200.00
475WI	QUQF281003L	1,200.00
475WI	QUQF281039L	1,200.00
475WI	QUQF280869L	1,200.00

475WI	QUQF280376L	1,200.00
695WI	X28B7Y0418L	1,799.00
595WI	UHHF6X0964L	1,699.00
475WI	QUQF280383L	1,200.00
475WI	QUQF280868L	1,200.00
455WI	PVXF163066L	1,200.00
455WI	PC7F141623L	1,200.00
455WI	PC7F141404L	1,200.00
475WI	QUQF281009L	1,200.00
475WI	QUQF280998L	1,200.00
475WI	QUQF2X0096L	1,200.00
475WI	QUQF280873L	1,200.00
475WI	QUQF280932L	1,200.00
455WI	PC7F141764L	1,200.00
475WI	QUQF290202L	1,200.00
475WI	QUQF280872L	1,200.00
455WI	PC7F141882L	1,200.00
SDC-330	E01B023346	34.00
Dell 3100	gwjjhm3	350.00
Dell 3100	2mpv4l3	350.00
Dell 3100	5pqbhm3	350.00
Dell 3100	7DPMDB3	350.00
Dell 3100	NO SERIAL	350.00
Dell 3100	h4bv4l3	350.00
Dell 3100	f5tshm3	350.00
Lenovo 300e Gen 2	MP1XJ04E	270.00
Lenovo 300e Gen 2	PF2MN8LP	270.00
Lenovo 300e Gen 2	PF2MNBL7	270.00
Lenovo 300e Gen 2	PF2ML520	270.00
Lenovo 300e Gen 2	MP1XK5H4	270.00
Lenovo 300e Gen 2	MP1XJ64V	270.00
Lenovo 300e Gen 2	p204xxt9	270.00
Lenovo 300e Gen 2	MP1XK3BP	270.00
Lenovo 300e Gen 2	MP1XK5N6	270.00
Lenovo 300e Gen 2	PF2MDWZD	270.00
Lenovo 300e Gen 2	PF2MMSNQ	270.00
Lenovo 300e Gen 2	PF2ML2XN	270.00
Lenovo 300e Gen 2	MP1XK3AX	270.00
Lenovo 300e Gen 2	PF2MM8EG	270.00
Lenovo 300e Gen 2	NO SERIAL	270.00
Lenovo 300e Gen 2	PF2MMLY4	270.00
Lenovo 300e Gen 2	MP1XK3B6	270.00
Lenovo 300e Gen 2	MP1XJ099	270.00
Lenovo 300e Gen 2	PF2MKTYB	270.00

Lenovo 300e Gen 2	MP1XJ2JH	270.00
Lenovo 300e Gen 2	PF2MMANN	270.00
Lenovo 300e Gen 2	MP1XG45Y	270.00
Lenovo 300e Gen 2	MP1XHY7Z	270.00
Lenovo 300e Gen 2	p2066ph5	270.00
Lenovo 300e Gen 2	PF2MKX0D	270.00
Lenovo 300e Gen 2	PF2N14V4	270.00
Lenovo 300e Gen 2	PF2MCJ9H	270.00
Lenovo 300e Gen 2	MP1XGASA	270.00
Lenovo 300e Gen 2	p204xfyy	270.00
Lenovo 300e Gen 2	MP1XSZ9Y	270.00
Lenovo 300e Gen 2	PF2MLBGT	270.00
Lenovo 300e Gen 2	p204xfre	270.00
Lenovo 300e Gen 2	MP1XJ235	270.00
Lenovo 300e Gen 2	MP1XJ514	270.00
Lenovo 300e Gen 2	MP1XHQZP	270.00
Lenovo 300e Gen 2	MP1XK8FS	270.00
Lenovo 300e Gen 2	p204xfte	270.00
Lenovo 300e Gen 2	PF2MNBMW	270.00
Lenovo 300e Gen 2	PF2MMZWW	270.00
Lenovo 300e Gen 2	MP1XK134	270.00
Lenovo 300e Gen 2	MP1XK37Z	270.00
Lenovo 300e Gen 2	PF2LXCEX	270.00
Lenovo 300e Gen 2	PF2MNHE9	270.00
Lenovo 300e Gen 2	PF2MNHHP	270.00
Lenovo 300e Gen 2	PF2MKTYP	270.00
Lenovo 300e Gen 2	PF2N01BE	270.00
Lenovo 300e Gen 2	p204xg4c	270.00
Lenovo 300e Gen 2	MP1XK58A	270.00
Lenovo 300e Gen 2	PF2MMNC6	270.00
Lenovo 300e Gen 2	MP1XK5NN	270.00
Lenovo 300e Gen 2	MP1XGHTS	270.00
Lenovo 300e Gen 1	p203vz3v	270.00
Lenovo 300e Gen 1	p203vz7z	270.00
Lenovo 300e Gen 1	p203y30f	270.00
Lenovo 300e Gen 1	p203vyq1	270.00
Lenovo 300e Gen 1	p203vyn1	270.00
Lenovo 300e Gen 1	p203y2tt	270.00
Lenovo 300e Gen 1	p203vylz	270.00
Lenovo 300e Gen 1	p203vyl7	270.00
Lenovo 300e Gen 1	p203vyvj	270.00
Lenovo 300e Gen 1	p203vy7t	270.00
Lenovo 300e Gen 1	p203vfye	270.00
Lenovo 300e Gen 1	p203vzaq	270.00

Lenovo 300e Gen 1	p203vz97	270.00
Lenovo 300e Gen 1	p203vyva	270.00
Lenovo 100e	p207ppc2	275.00
Lenovo 100e	p207pnhd	275.00
Lenovo 100e	p207pn77	275.00
Lenovo 100e	p207ppy0	275.00
Lenovo 100e	p207ppqg	275.00
Lenovo X1 Carbon	PF29SFQH	1,400.00
Lenovo X1 Carbon	PF29QTE8	1,400.00
Lenovo X1 Carbon	PF1RPDEZ	1,400.00
Lenovo X1 Carbon	PF29REAB	1,400.00
Lenovo X1 Carbon	PF29RY17	1,400.00
Lenovo X1 Carbon	PF29S4QA	1,400.00
Lenovo X1 Carbon	PF29SQN8	1,400.00
Lenovo X1 Carbon	PF29PWZP	1,400.00
HP Chromebook 11 G3	5CD5203DV0	200.00
HP Chromebook 11 G4/G4 EE	5CD608590T	250.00
HP Chromebook 11 G3	5CD5079FV6	200.00
Lenovo 100e chromebook 2nd Gen	P207PD5H	275.00
HP Chromebook 11 G4/G4 EE	5CD6376K9T	250.00
HP Chromebook 11 G3	5CD5079FTS	200.00
HP Chromebook 11 G4/G4 EE	5CD60859L2	250.00
HP Chromebook 11 G4/G4 EE	5CD63300ZP	250.00
HP Chromebook 11 G4/G4 EE	5CD6094KB9	250.00
HP Chromebook 11 G4/G4 EE	5CD60945M0	250.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VSUM	270.00
HP Chromebook 11 G3	5CD5079G6X	200.00
HP Chromebook 11 G3	5CD5203DXQ	200.00
HP Chromebook 11 G4/G4 EE	5CD6094K88	250.00
HP Chromebook 11 G3	5CD5079FM2	200.00
HP Chromebook 11 G4/G4 EE	5CD6093CZD	250.00
HP Chromebook 11 G4/G4 EE	5CD6220GXQ	250.00
HP Chromebook 11 G4/G4 EE	5CD6220GWM	250.00
HP Chromebook 11 G3	5CD5080238	200.00
HP Chromebook 11 G3	5CD5079FXC	200.00
HP Chromebook 11 G4/G4 EE	5CD6220GXQ	250.00
HP Chromebook 11 G4/G4 EE	5CD6094K7V	250.00
HP Chromebook 11 G4/G4 EE	5CD621BCL5	250.00
Smart SDC-330	e01b011123	35.00
AVerVision F50	6196911050p	300.00
AVerVision F50	6084811050p	300.00
Lenovo 100e chromebook 2nd Gen	P207PNX0	275.00
HP Chromebook 11 G4/G4 EE	5CD6220HVV	250.00
HP Chromebook 11 G4/G4 EE	5CD60859DJ	250.00

HP Chromebook 11 G4/G4 EE	5CD6094K86	250.00
HP Chromebook 11 G4/G4 EE	5CD6220HRL	250.00
iPad 2	DN6FT1HKDKPH	110.00
iPad 2	DN6FQ37FDKPH	110.00
iPad 2	DN6FWX0RDKPH	110.00
iPad 2	DN6FTSNXDKPH	110.00
iPad 2	DN6FWXCSDKPH	110.00
iPad 2	DN6FVF3EDKPH	110.00
HP Chromebook 11 G4/G4 EE	5CD60859KX	250.00
HP Chromebook 11 G4/G4 EE	5CD621BBVY	250.00
HP Chromebook 11 G4/G4 EE	5CD60858HZ	250.00
HP Chromebook 11 G4/G4 EE	5CD5079FZQ	250.00
HP Chromebook 11 G4/G4 EE	5CD6094K8M	250.00
HP Chromebook 11 G4/G4 EE	5CD5203DTN	250.00
HP Chromebook 11 G4/G4 EE	5CD6084RZS	250.00
Apple Macbook Air A1369 13" Laptop Intel Core i5	c022hm5b9f14v	500.00
Apple Macbook Air A1369 13" Laptop Intel Core i5	c02hn1jlf14v	500.00
Apple Macbook Air A1369 13" Laptop Intel Core i5	c02ht32af14v	500.00
Apple Macbook Air A1369 13" Laptop Intel Core i5	c02hn1hdf14v	500.00
HP Chromebook 11 G4/G4 EE	5CD5079FSY	250.00
iPad 2	DWRMPAD4F182	110.00
iPad 2	DMRMP8EAF182	110.00
iPad 2	DMRMPH9FF182	110.00
iPad 2	DMRMPDDGF182	110.00
HP Chromebook 11 1100-1199 / HP Chromebook 11	4225001354	275.00
HP Chromebook 11 1100-1199 / HP Chromebook 11	4225001317	275.00
HP Chromebook 11 1100-1199 / HP Chromebook 11	4317000189	275.00
HP Chromebook 11 1100-1199 / HP Chromebook 11	4313000637	275.00
HP Chromebook 11 1100-1199 / HP Chromebook 11	4315000967	275.00
HP Chromebook 11 1100-1199 / HP Chromebook 11	4317000321	275.00
HP Chromebook 11 1100-1199 / HP Chromebook 11	4317000181	275.00
Apple Macbook A1342 Unibody Core 2 Duo 13	W8949ZL58PW	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	W8949ZSA8PW	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	W8949ZSASPW	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	W8949ZSA9PW	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	W8949ZN98PW	200.00
HP Chromebook 11 G4/G4 EE	5CD638951F	250.00
Lenovo 100e chromebook 2nd Gen	P207PE89	275.00
Lenovo 100e chromebook 2nd Gen	P207PDW1	275.00
HP Chromebook 11 G4/G4 EE	P203VYWF	250.00
HP Chromebook 11 G4/G4 EE	5CD5079FVC	250.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VT1L	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VFRE	270.00
HP Chromebook 11 G4/G4 EE	5CD6094K95	250.00

Lenovo 100e chromebook 2nd Gen	p207pvbe	275.00
Lenovo 100e chromebook 2nd Gen	P207PDT6	275.00
HP Chromebook 11 G4/G4 EE	5CD5079FT9	250.00
HP Chromebook 11 G4/G4 EE	5CD5079FTY	250.00
HP Chromebook 11 G4/G4 EE	5CD5079G76	250.00
HP Chromebook 11 G4/G4 EE	5CD5079G5X	250.00
HP Chromebook 11 G4/G4 EE	5CD5079FPC	250.00
HP Chromebook 11 G4/G4 EE	5CD5203DSF	250.00
HP Chromebook 11 G4/G4 EE	5CD6094KCP	250.00
Lenovo 100e chromebook 2nd Gen	P207PPSY	275.00
HP Chromebook 11 G4/G4 EE	5CD5513V71	250.00
HP Chromebook 11 G4/G4 EE	5CD747DWDK	250.00
HP Chromebook 11 G4/G4 EE	5CD50802CQ	250.00
HP Chromebook 11 G4/G4 EE	5CD5203DSV	250.00
HP Chromebook 11 G4/G4 EE	5CD5080227	250.00
Lenovo 100e chromebook 2nd Gen	P207PDXV	275.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYF8	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VSYK	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VSWH	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VMW4	270.00
HP Chromebook 11 G3	5CD5079FW1	200.00
HP Chromebook 11 G3	5CD5079G5M	200.00
HP Chromebook 11 G3	5CD60945HF	200.00
HP Chromebook 11 G3	5CD5203DQB	200.00
HP Chromebook 11 G3	5CD5079G6J	200.00
HP Chromebook 11 G3	5CD5079G7Z	200.00
HP Chromebook 11 G3	5CD5079G6P	200.00
HP Chromebook 11 G3	5CD5079G89	200.00
HP Chromebook 11 G3	5CD5203DRN	200.00
HP Chromebook 11 G4/G4 EE	5CD6094KDW	250.00
HP Chromebook 11 G4/G4 EE	5CD5079G6S	250.00
HP Chromebook 11 G4/G4 EE	5CD608599D	250.00
Apple Macbook A1342 Unibody Core 2 Duo 13	C02HT32CF14W	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	C02HT33UF14W	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	C02HN12AF14V	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	C02HT33PF14V	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	C02HL1V2F14V	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	C02HT33CF14V	200.00
HP Chromebook 11 G4/G4 EE	5CD638931L	250.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYPD	270.00
HP Chromebook 11 G4/G4 EE	5CD6093GSG	250.00
HP Chromebook 11 G4/G4 EE	5CD5204L67	250.00
HP Chromebook 11 G4/G4 EE	5CD5160TNJ	250.00
HP Chromebook 11 G4/G4 EE	5CD6220J2Z	250.00

Epson DC-11 Document Camera	NCYF2714180	300.00
OptiPlex 390	CJ56MS1	130.00
OptiPlex GX620	67Y0D91	120.00
Monitor (P2213t)	cn04dtj37444536a181m	100.00
Monitor (P2213t)	cn04dtj374445361aa5m	100.00
Monitor (P2213t)	cn04dtj374445361a9tm	100.00
Monitor (P1913B)	CN0PVGRC7444545J827U	100.00
Monitor (P1913B)	cN0PVGRC74445751u	100.00
Monitor (P1913B)	CN0PVGRC7444545FC1WU	100.00
Monitor (P1913B)	CN0PVGRC7444545LADSL	100.00
Monitor (P1913B)	CN0PVGRC7444545FC61U	100.00
Monitor (P1913B)	cn0pvgrc744467fc1rgu	100.00
Monitor (P1913B)	cn0dt0ph7426144a0v4	100.00
OptiPlex 3010	98yt7y1	200.00
OptiPlex 3010	99dq7y1	200.00
OptiPlex 3010	99fs7y1	200.00
OptiPlex 3010	992r7y1	200.00
OptiPlex 3020	8ygm12	700.00
OptiPlex 3010	1m2w7y1	200.00
OptiPlex 3020	8ydm16	700.00
OptiPlex 3020	8XTMX12	700.00
OptiPlex 3020	8X0LX12	700.00
OptiPlex 3020	8yjl12	700.00
OptiPlex 3020	8yfl12	700.00
OptiPlex 3020	8ygl12	700.00
OptiPlex 3020	8ykq12	700.00
Monitor (P1913B)	CN0M2771482204910249	100.00
Monitor (P1913B)	CN0PVGRC7444545J735U	100.00
HP Chromebook 11 G4/G4 EE	5cd6094kd5	250.00
HP Chromebook 11 G4/G4 EE	5CD621BCJ5	250.00
HP Chromebook 11 G4/G4 EE	5CD6220HWB	250.00
HP Chromebook 11 G4/G4 EE		250.00
HP Chromebook 11 G3	5CD6220J32	200.00
HP Chromebook 11 G4/G4 EE	5CD6094KC6	250.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203Y3WK	270.00
Epson DC-11 Document Camera	NCYF2704090	300.00
OptiPlex 3010	998V7Y1	200.00
Lenovo 100e chromebook 2nd Gen	p207pdym	275.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VSU2	270.00
Lenovo 100e chromebook 2nd Gen	P207PPQ4	275.00
Lenovo 100e chromebook 2nd Gen	P207PETV	275.00
Lenovo 100e chromebook 2nd Gen	P207PEWY	275.00
HP Chromebook 11 G3	5CD5203DST	200.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VS79	270.00

Lenovo 100e chromebook 2nd Gen	P207PE7N	275.00
Lenovo 100e chromebook 2nd Gen	P207PECH	275.00
Lenovo 100e chromebook 2nd Gen	P207PD95	275.00
Lenovo 100e chromebook 2nd Gen	p207pqbm	275.00
Lenovo 100e chromebook 2nd Gen	p207pqpp	275.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vmsq	270.00
Lenovo 100e chromebook 2nd Gen	p207pmx6	275.00
HP Chromebook 11 G3	5CD5079FVP	200.00
HP Chromebook 11 G3	5CD5079FMZ	200.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vtg7	270.00
HP Chromebook 11 G5 EE	5CD747DW2G	280.00
HP Chromebook 11 G3	5CD5203DXW	200.00
HP Chromebook 11 G3	5CD4526T61	200.00
HP Chromebook 11 G4/G4 EE	5CD5513TTP	250.00
HP Chromebook 11 G4/G4 EE	5CD5513TWK	250.00
HP Chromebook 11 G3	5CD5203DSM	200.00
HP Chromebook 11 G4/G4 EE	5CD5513TPZ	250.00
HP Chromebook 11 G4/G4 EE	5CD6220HRT	250.00
HP Chromebook 11 G4/G4 EE	5CD60945NJ	250.00
HP Chromebook 11 G3	5CD5160TQ4	200.00
HP Chromebook 11 G3	5CD5203DRC	200.00
HP Chromebook 11 G3	5CD5079FV0	200.00
HP Chromebook 11 G4/G4 EE	5CD620748S	250.00
HP Chromebook 11 G4/G4 EE	5CD6094KBJ	250.00
HP Chromebook 11 G4/G4 EE	5CD60859DY	250.00
Lenovo 100e chromebook 2nd Gen	P207PQBD	275.00
OptiPlex 3020	8ykjx12	700.00
Extreme Identifi Wireless	15324318085J0000	200.00
Extreme Identifi Wireless	15324617085J0000	200.00
Extreme Identifi Wireless	15324323085J0000	200.00
Extreme Identifi Wireless	15324620085J0000	200.00
Extreme Identifi Wireless	15324609085J0000	200.00
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Extreme Identifi Wireless	15324615085J0000	200.00
Extreme Identifi Wireless	15324792085J0000	200.00
Extreme Identifi Wireless	15324704085J0000	200.00
Extreme Identifi Wireless	15324321085J0000	200.00

Extreme Identifi Wireless	15324293085J0000	200.00
Extreme Identifi Wireless	15324324085J0000	200.00
Extreme Identifi Wireless	15324326085J0000	200.00
Extreme Identifi Wireless	15324517085J0000	200.00
Extreme Identifi Wireless	15324343085J0000	200.00
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Extreme Identifi Wireless	15324661085J0000	200.00
OptiPlex 3020	8ygkx12	700.00
OptiPlex 3020	8yfm12	700.00
OptiPlex 3020	8ygqx12	700.00
OptiPlex 3020	8ykkx12	700.00
OptiPlex 3020	8yhjx12	700.00
OptiPlex 3020	8yhkx12	700.00
OptiPlex 3020	8yknx12	700.00
HP Chromebook 11 G4/G4 EE	5CD6220HXC	250.00
HP Chromebook 11 G4/G4 EE	5CD6094KC4	250.00

Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYGA	270.00
HP Chromebook 11 G4/G4 EE	5CD60859G4	250.00
HP Chromebook 11 G4/G4 EE	5CD6094KD4	250.00
Apple Macbook A1342 Unibody Core 2 Duo 13	wq9479n18pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949zpn8rw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	wq947gqj8pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949zny8pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949zkt8pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	wq94900g8pw	200.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYKK	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VSW8	270.00
Dell Chromebook 3100 2 in 1	H82G693	350.00
Lenovo 100e chromebook 2nd Gen	P207PD1Q	275.00
Lenovo 100e chromebook 2nd Gen	P207PD29	275.00
Avaya 6402D	41650221298	40.00
Avaya 6402D	41650221292	40.00
Avaya 6402D	41650221293	40.00
Optiplex 3010	994p7y1	200.00
OptiPlex 3010	99jq7y1	200.00
OptiPlex 3010	99hs7y1	200.00
OptiPlex 3010	99fv7y1	200.00
OptiPlex 3010	2zktbx1	200.00
OptiPlex 3020	8yglx12	700.00
OptiPlex 3020	8yfm12	700.00
OptiPlex 3020	8yggx12	700.00
OptiPlex 3020	8ykkx12	700.00
OptiPlex 3020	8yhjx12	700.00
OptiPlex 3020	8yhkx12	700.00
OptiPlex 3020	8yknx12	700.00
OptiPlex 3020	cj56ms1	700.00
OptiPlex 3020	8YJX12	700.00
OptiPlex 3020	8yfjx12	700.00
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OptiPlex 3020	8ykpx12	700.00
OptiPlex 3020	8ygnx12	700.00
OptiPlex 3020	8XWQX12	700.00
OptiPlex 3010	7vw8y1	200.00
OptiPlex 3020	8yjkx12	700.00
OptiPlex 3020	8XSQX12	700.00
OptiPlex 3010	994R7Y1	200.00
OptiPlex 3020	8YHPX12	700.00

OptiPlex 3020	8yhmx12	700.00
OptiPlex 3020	8yflx12	700.00
OptiPlex 3020	8xvix12	700.00
OptiPlex 3020	984n7y1	700.00
OptiPlex 3020	991t7y1	700.00
OptiPlex 3020	8xgpx12	700.00
OptiPlex 3020	8ydmx12	700.00
OptiPlex 3020	8XTMX12	700.00
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OptiPlex 3020	8yjlx12	700.00
OptiPlex 3020	8yfkx12	700.00
OptiPlex 3020	8ygjx12	700.00
OptiPlex 3020	8ykqx12	700.00
OptiPlex 3020	8yjqx12	700.00
OptiPlex 3010	99r7y1	200.00
OptiPlex 3010	98zp7y1	200.00
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OptiPlex 3020	8Y5QX12	700.00
OptiPlex 3020	HL47282	700.00
OptiPlex 3020	h75xt12	700.00
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OptiPlex 3010	1n7w7y1	200.00
OptiPlex 3020	8xwix12	700.00
OptiPlex 3020	H770V12	700.00
OptiPlex 3020	8ykix12	700.00
optiplex 3020	8yhnix12	700.00
optiplex 3020	8YJNX12	700.00
OptiPlex 3010	99fn7y1	200.00
OptiPlex 3010	99cq7y1	200.00
optiplex 3020	8YDQX12	700.00
OptiPlex 3020	8xrmx12	700.00
optiplex 3020	hl4v182	700.00
OptiPlex 3020	8yljx12	700.00
OptiPlex 3010	99br7y1	200.00
OptiPlex 3010	99js7y1	200.00
OptiPlex 3020	8xzmix12	700.00
OptiPlex 3020	8ycnix12	700.00
OptiPlex 3020	8Y0PX12	700.00
Monitor (P2213B)	CN04DTJ37444536A858M	100.00
Monitor (P2213t)	cn04dtj37444536a322m	100.00

Monitor (P2213t)	cn04dtj374445361aa8m	100.00
Monitor (P2213t)	cn04dtj37444536a164m	100.00
Monitor (P1913B)	cn0dtoph7426144a141u	100.00
Monitor (P1913B)	CN0M277148220498033D	100.00
Monitor (P1913B)	CN0PVGRC7444545FC4JU	100.00
Monitor (P1913B)	CN0PVGRC7444545FC24U	100.00
Monitor (P1913B)	CN0PVGRC7444545LAG7L	100.00
Monitor (P1913B)	CN0PVGRC7444545FC1DU	100.00
Monitor (P1913B)	cnopvgrc7444545LADPL	100.00
Monitor (P1913B)	cnopvgrc7444545fc16u	100.00
Monitor (P1913B)	cnopvgrc7444545fc68u	100.00
Monitor (P1911)	CNOPVGRC7444545FC1CU	100.00
Monitor (P1913B)	cn0pvgrc7444545c1mu	100.00
Monitor (P1913B)	cn0pvgrc7444545fc1fu	100.00
Monitor (P1913B)	cn0pvgrc7444545fc1hu	100.00
Monitor (P1913B)	cnopvgrc7444545fc1qu	100.00
Monitor (P1913B)	cn0pvgrc7444545fc25u	100.00
Monitor (P2213t)	cn04dtj37444536a166m	100.00
Monitor (P1913B)	cnopvgrc7444545fc12u	100.00
Monitor (P1913B)	CNOPVGRC7444545J737U	100.00
Monitor (P2213t)	CN04DTJ37444536A140M	100.00
Monitor (P1913B)	CNVGRC7444545FC11U	100.00
Monitor (P1913B)	cn0pvgrc7444545fc28u	100.00
Monitor (P1913B)	cn0pvgrc7444545fc1xu	100.00
Monitor (P1913B)	cn0pvgrc7444545fc1ru	100.00
Monitor (P2213t)	cn04dtj37445361aaam	100.00
Monitor (P2213t)	cn04dtj37445361a808m	100.00
Monitor (P1913B)	cn0pvgrc7444545fc19u	100.00
Monitor (P1913B)	cn0pvgrc7444545fc1gu	100.00
Monitor (P1911)	CNOPVGRC7444545FC1ku	100.00
Monitor (P1913B)	cn0pvgrc	100.00
Monitor (P1913B)	cnopvgrc7444545FC5FU	100.00
Monitor (P1913B)	cnopvgrc7444545FC05U	100.00
Monitor (P1911)	CNONO1VP6418022H3WGS	100.00
Monitor (P1913B)	cn0pvgrc7444545fc1vu	100.00
Monitor (P1913B)	cn0dt0ph7426144a0v4ut	100.00
Monitor (P1913B)	cn0pvgrc7444545fc27u	100.00
Monitor (P1913B)	cn0pvgrc7444545fc2au	100.00
Monitor (P1913B)	CN0PVGRC7444545FC1BU	100.00
Monitor (P2213t)	cn04dtj37444536a833m	100.00
Monitor (P2213t)	cn04dtj374445361absm	100.00
Monitor (P2213t)	cn04dtj3744536a891m	100.00
Monitor (P2213B)	cn04dtj374445324414m	100.00
Monitor (P1913B)	cn0pvgrc7444545j595u	100.00

Monitor (P2213B)	CN04DTJ37444536AAABM	100.00
Monitor (P2213B)	CN04DTJ37444536AA8DM	100.00
Monitor (P2213t)	cn04dtj37444536a	100.00
Monitor (P2213t)	CN04DTJ374445361ACDM	100.00
Monitor (P1913B)	CN0PVGRC7444545J729U	100.00
Monitor (P1913B)	CN0PVGRC7444545FC1EU	100.00
Monitor (P1913B)	CN0PVGRC7444545FC2BU	100.00
Monitor (P1913B)	CN0PVGRC7444545FC21U	100.00
Monitor (P1913B)	CN0PVGRC7444545FC29U	100.00
Monitor (P2213t)	cn04dtj37444536a157m	100.00
Monitor (P2213t)	cn04dtj37444536a173m	100.00
Monitor (P1913B)	cn0pvgrc7444545fc4bu	100.00
Monitor (P1911)	CN0PVGRC7444545FC1JU	100.00
Monitor (P1911)	CN0N01VP6418022H4BGS	100.00
Monitor (P1913B)	CN0PVGRC7444545FC23U	100.00
Monitor (P2213t)	cn04dtj37444536a201m	100.00
Monitor (P2213t)	cn04dtj374445361abcm	100.00
Monitor (P1913B)	CN0PVGRC7444545J814U	100.00
Monitor (P1913B)	CN0PVGRC7444545FC1TU	100.00
Monitor (P1913B)	CN0PVGRC7444545J757U	100.00
Monitor (P1913B)	CN0PVGRC7444545J812U	100.00
Monitor (P1913B)	CN0PVGRC7444545FC3QU	100.00
Monitor (P1913B)	CN0PVGRC7444545J733U	100.00
Monitor (P1913B)	CN0PVGRC7444545J825U	100.00
Monitor (P2213t)	CN04DTJ37444536A097M	100.00
Monitor (P2213t)	CN04DTJ37444536ACAM	100.00
Monitor (P1913B)	CN0PVGRC7444545J198U	100.00
Monitor (P1913B)	cnopvgrc74445453594u	100.00
Monitor (P1913B)	CN0PVGRC7444545J755U	100.00
Monitor (2213B)	CN04DTJ37444536A891M	100.00
Monitor (P2213t)	cn04dtj37444536a183m	100.00
Monitor (P2213t)	cn04dtj37444536a115m	100.00
Monitor (P1913B)	cnonkhgn7426132l0c4l	100.00
Monitor (P1913B)	cn0pvgrc74445453245u	100.00
Monitor (P2213t)	cn04dtj37444536a836m	100.00
Monitor (P1913B)	CN0PVGRC7444545J407U	100.00
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HP Chromebook 11 G4/G4 EE	5CD5079F97	250.00
HP Chromebook 11 G4/G4 EE	5CD6220DZ5	250.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949zmk8pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w89497me8pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949p0s9pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949znc8pw	200.00
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Apple Macbook A1342 Unibody Core 2 Duo 13	w8949zim8pw	200.00
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Apple Macbook A1342 Unibody Core 2 Duo 13	w8949zka8pw	200.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949zlx8pw	200.00
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HP Chromebook 11 G4/G4 EE	5CD5079FZH	250.00
HP Chromebook 11 G4/G4 EE	5CD638931L	250.00
HP Chromebook 11 G4/G4 EE	5CD4520RSY	250.00
Apple Macbook A1342 Unibody Core 2 Duo 13	w8949z728PW	200.00
HP Chromebook 11 G4/G4 EE	5CD5079FTX	250.00
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HP Chromebook 11 G4/G4 EE	5CD5079G6P	250.00
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HP Chromebook 11 G3/G4/G4 EE	5CD6220GZB	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD5079G6H	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6094KB3	250.00
HP Chromebook 11 G5 EE	5CD747DW2R	280.00
HP Chromebook 11 G3/G4/G4 EE	5CD508026J	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6220J2Y	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD508024S	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6376K2N	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6094K9H	250.00

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HP Chromebook 11 G3/G4/G4 EE	5CD5079G77	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6094K95	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD5079FY3	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD609453N	250.00
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HP Chromebook 11 G1	4225001438	275.00
HP Chromebook 11 G3/G4/G4 EE	5CD6220H03	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6220GYD	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6220HVV	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD5513VG4	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6376K82	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6376K9J	250.00
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HP Chromebook 11 G3/G4/G4 EE	5CD5203DTY	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6220J3R	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6220HJ0	250.00

HP Chromebook 11 G3/G4/G4 EE	5CD51417JJ	250.00
HP Chromebook 11 G5 EE	5CD747DWFQ	280.00
HP Chromebook 11 G3/G4/G4 EE	5CD6376K8V	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD60859JZ	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD6376K9V	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD5513TQ2	250.00
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HP Chromebook 11 G3/G4/G4 EE	5CD5079G9W	250.00
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HP Chromebook 11 G3/G4/G4 EE	5CD63300Z3	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD5079FTL	250.00
HP Chromebook 11 G5 EE	5CD747DWDQ	280.00
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HP Chromebook 11 G5 EE	5CD747DW43	280.00
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HP Chromebook 11 G3/G4/G4 EE	5CD6220GWS	250.00
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HP Chromebook 11 G3/G4/G4 EE	5CD5203DMB	250.00
HP Chromebook 11 G5 EE	5CD747DW3M	280.00
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HP Chromebook 11 G5 EE	5CD747DW4N	280.00
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HP Chromebook 11 G5 EE	5CD747DW10	280.00
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HP Chromebook 11 G3/G4/G4 EE	5CD50802C7	250.00
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HP Chromebook 11 G5 EE	5CD747DW3Q	280.00
HP Chromebook 11 G3/G4/G4 EE	5CD6220GX1	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD608597Q	250.00
HP Chromebook 11 G3/G4/G4 EE	5CD608592F	250.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vsa5	270.00
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Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vsxa	270.00
Lenovo 100e chromebook 2nd Gen	p207pea2	275.00
Lenovo 100e chromebook 2nd Gen	p207ppnm	275.00
Lenovo 100e chromebook 2nd Gen	p207pd50	275.00
Lenovo 100e chromebook 2nd Gen	p207pplg	275.00
Lenovo 100e chromebook 2nd Gen	p207peew	275.00
Lenovo 100e chromebook 2nd Gen	p207pqcv	275.00
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Lenovo 300e Chromebook (2nd Gen)	p2066q2d	270.00
Lenovo 300e Chromebook (2nd Gen)	p2066qam	270.00
Lenovo 300e Chromebook (2nd Gen)	p204xgb2	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MFJ1S	270.00
Dell Chromebook 3100 2 in 1	3P7G693	350.00
Lenovo Thinkpad Twist	MP44NWM	1,500.00
Lenovo ThinkPad T450	PC06EVDK	500.00
Lenovo ThinkPad T450	PCOAK7EG	500.00
DELL Latitude e6400	HF67T61	1,000.00
HP Chromebook 11 G3	5CD5051NZN	200.00
HP Chromebook 11 G3	5CD5080220	200.00
HP Chromebook 11 G4/G4 EE	5CD6221BC96	250.00
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HP Chromebook 11 G4/G4 EE	5CD621BCMN	250.00
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HP Chromebook 11 G4/G4 EE	5CD638952R	250.00
HP Chromebook 11 G3	5CD5093MSS	200.00

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HP Chromebook 11 G3	5CD5080255	200.00
HP Chromebook 11 G4/G4 EE	5cd6492yp6	250.00
Lenovo 300e Chromebook (2nd Gen)	P207PD2N	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MZ3TG	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MYMW3	270.00

Lenovo 300e Chromebook (2nd Gen)	PF2MFALH	270.00
Lenovo 300e Chromebook (2nd Gen)	MP1XHTHZ	270.00
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Lenovo 300e Chromebook (2nd Gen)	PF2MLSWQ	270.00
Lenovo ThinkPad USB-C Gen 2	zktomcdp	200.00
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Lenovo 300e Chromebook (2nd Gen)	PF2MXATQ	270.00

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Lenovo 300e Chromebook (2nd Gen)	PF2MYTS4	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MZSMK	270.00
Lenovo 300e Chromebook (2nd Gen)	MP1XHW9C	270.00
DELL Latitude e6400	JS3RVL1	1,000.00
Apple Macbook Air A1369 13" Laptop Intel Core i5	C02JW0YDDRV6	500.00
Apple Macbook Air A1369 13" Laptop Intel Core i5	C02JW0X5DRV6	500.00
Apple Macbook Air A1369 13" Laptop Intel Core i5	C02JW177DRV6	500.00
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SMART LightRaise 40wi	b012ef05K0114	1,000.00
Lenovo 300e Chromebook (2nd Gen)	P207PE8X	270.00
iPad 2	DN6FWZLWDKPH	110.00
iPad 2	DN6FL3JNDKPH	110.00
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Lenovo ThinkPad X1 Carbon (7th Gen)	pf29brtl	1,500.00
Lenovo 300e Chromebook (2nd Gen)	PF2MM65Q	270.00
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Lenovo 100e chromebook 2nd Gen	p207pecq	275.00
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Lenovo 100e chromebook 2nd Gen	p207pdy5	275.00
Lenovo 100e chromebook 2nd Gen	p207pd5h	275.00
Lenovo 100e chromebook 2nd Gen	p207pd4l	275.00
Lenovo 300e Chromebook (2nd Gen)	PF2MCWHL	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MM62L	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vt3b	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vsun	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MEWHH	270.00
Lenovo 300e Chromebook (2nd Gen)	p2066pnv	270.00
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Lenovo 300e Chromebook (2nd Gen)	PF2N0WSD	270.00
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Lenovo 300e Chromebook (2nd Gen)	PF2MLQMJ	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P2033PJ9	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vsvf	270.00
Lenovo 300e Chromebook (2nd Gen)	P207PQFL	270.00
Lenovo 300e Chromebook (2nd Gen)	P207PEVT	270.00

Lenovo ThinkPad 11e 4th Gen	1S20HY0000USLR0BAD94	300.00
Lenovo 300e Chromebook (2nd Gen)	PF2MM2KN	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MCJA0	270.00
Lenovo 100e chromebook 2nd Gen	P207PPSL	275.00
Lenovo 300e Chromebook (2nd Gen)	P2066Q96P	270.00
Lenovo 100e chromebook 2nd Gen	P207PE8Q	275.00
Lenovo 300e Chromebook (2nd Gen)	PF2MCWG6	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	p203vt24	270.00
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Lenovo 300e Chromebook (2nd Gen)	pf2lwz4y	270.00
Lenovo 100e chromebook 2nd Gen	P207PDYG	275.00
Lenovo 100e chromebook 2nd Gen	P207PE95	275.00
Lenovo 100e chromebook 2nd Gen	P207PDXX	275.00
Lenovo 100e chromebook 2nd Gen	P207PECP	275.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P20033PVZ	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MMQX4	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MDSDE	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MFJPX	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MXZ19	270.00
Lenovo 300e Chromebook (2nd Gen)	MP1XK3CS	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MMAGG	270.00
Lenovo 300e Chromebook (2nd Gen)	p2066zzh	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VN00	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYDM	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VZ86	270.00
Lenovo 100e chromebook 2nd Gen	P207PD2X	275.00
Lenovo 100e chromebook 2nd Gen	P207PD2H	275.00
Lenovo 100e chromebook 2nd Gen	P207PP7K	275.00
Lenovo 100e chromebook 2nd Gen	P207PVE2	275.00
Lenovo 100e chromebook 2nd Gen	P207PD15	275.00
Lenovo 100e chromebook 2nd Gen	P207PEXC	275.00
Lenovo 300e Chromebook (2nd Gen)	pf2mfj74	270.00
Lenovo 300e Chromebook (2nd Gen)	pf2mcv03	270.00
Lenovo 300e Chromebook (2nd Gen)	pf2mcnsg	270.00
Lenovo 300e Chromebook (2nd Gen)	pf2lx1cb	270.00

Lenovo 100e chromebook 2nd Gen	P207PEC6	275.00
Lenovo 300e Chromebook (2nd Gen)	pf2mdxe6	270.00
Lenovo 300e Chromebook (2nd Gen)	MP1XG91D	270.00
Lenovo 100e chromebook 2nd Gen	P207PQLJ	275.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYBJ	413.00
Lenovo 300e Chromebook (2nd Gen)	PF2MZ17Q	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYQ9	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYW6	413.00
Lenovo 100e chromebook 2nd Gen	P207PD5N	275.00
Lenovo 300e Chromebook (2nd Gen)	MP1XHVWS	270.00
Lenovo 300e Chromebook (2nd Gen)	PF2MCS36	270.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VSUY	413.00
HP Chromebook 11 G3/G4/G4 EE	5CD621BCZ5	250.00
Lenovo 100e chromebook 2nd Gen	P207PD2N	275.00
Lenovo 100e chromebook 2nd Gen	P207PQ2H	275.00
Lenovo 300e Chromebook (2nd Gen)	PF2MCWC3	270.00
Lenovo 300e Chromebook (2nd Gen)	P203VYGG	270.00
OptiPlex 3020	8Y5QX12	751.00
OptiPlex 3020	8YGLX12	751.00
OptiPlex 3010	2zltbx1	200.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203VYNF	413.00
Lenovo 300e Chromebook (2nd Gen)	PF2MF8SX	270.00
Lenovo 300e Chromebook (2nd Gen)	pf2mctqf	270.00
HP Chromebook 11 G3/G4/G4 EE	5CD60840VX	250.00
HP Chromebook 11 G6 EE / Chromebook 11a	5CD85048XM	275.00
Lenovo 300e Chromebook 2nd Gen MTK	P206BM4V	270.00
Lenovo 300e Chromebook 2nd Gen MTK	P206BN3C	270.00
Lenovo 300e Chromebook 2nd Gen MTK	P206BN4L	270.00
Lenovo 300e Gen 2 AST	MP1XFHC0	270.00
Lenovo 300e Gen 2 AST	PF2MCQCH	270.00
Lenovo 300e Gen 2 AST	PF2MCXJQ	270.00
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Lenovo 300e Gen 2 AST	PF2MY9R5	270.00
Lenovo 300e Gen 2 AST	PF2MZV9Z	270.00
Lenovo 300e Gen 2 AST	PF2N02LQ	270.00

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Lenovo 300e Gen 2 AST	MP1XFGXJ	270.00
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Lenovo 300e Gen 2 AST	PF2MCZCH	270.00
Lenovo 300e Gen 2 AST	PF2MCZDM	270.00
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Lenovo 300e Gen 2 AST	PF2MX0G9	270.00
Lenovo 300e Gen 2 AST	PF2MX77F	270.00
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Lenovo 300e Gen 2 AST	PF2MXL40	270.00
Lenovo 300e Gen 2 AST	PF2MXL6Z	270.00
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Lenovo 300e Gen 2 AST	PF2MXMYQ	270.00
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Lenovo 300e Gen 2 AST	PF2MZRT9	270.00
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Lenovo 300e Gen 2 AST	PF2N084J	270.00
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Lenovo 300e Gen 2 AST	PF2N0BZN	270.00
Lenovo 300e Gen 2 AST	PF2N1CC1	270.00
Lenovo 300e Gen 2 AST	PF2N1EH1	270.00
Lenovo 300e Gen 2 AST	PF2MZS5N	270.00
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Lenovo 300e/500e Chromebook 2nd Gen	P2066PQ6	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PQP	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PQS	300.00

Lenovo 300e/500e Chromebook 2nd Gen	P2066PTB	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PVL	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PY8	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PZC	300.00
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Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P202ML9S	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P202MSGE	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P202MSJS	413.00
Dell Chromebook 3100 2-in-1	4FD18D3	350.00
Dell Chromebook 3100 2-in-1	FN5J3D3	350.00
Dell Chromebook 3100 2-in-1	G50Q3D3	350.00
Dell Chromebook 3100 2-in-1	1FJG3D3	350.00
Dell Chromebook 3100 2-in-1	1TQ9VN3	350.00
Dell Chromebook 3100 2-in-1	21KX7D3	350.00
Dell Chromebook 3100 2-in-1	270J3D3	350.00
Dell Chromebook 3100 2-in-1	3VHV4L3	350.00
Dell Chromebook 3100 2-in-1	52TS4L3	350.00
Dell Chromebook 3100 2-in-1	5RJT4L3	350.00
Dell Chromebook 3100 2-in-1	610J3D3	350.00
Dell Chromebook 3100 2-in-1	68CQ3D3	350.00
Dell Chromebook 3100 2-in-1	6DXQ3D3	350.00
Dell Chromebook 3100 2-in-1	9WJT4L3	350.00

Dell Chromebook 3100 2-in-1	BMXQ3D3	350.00
Dell Chromebook 3100 2-in-1	BPPV4L3	350.00
Dell Chromebook 3100 2-in-1	DFCX7D3	350.00
Dell Chromebook 3100 2-in-1	F4QS4L3	350.00
Dell Chromebook 3100 2-in-1	FGJG3D3	350.00
Dell Chromebook 3100 2-in-1	FJ2S3D3	350.00
Dell Chromebook 3100 2-in-1	FLXX7D3	350.00
Dell Chromebook 3100 2-in-1	H3CT4L3	350.00
Dell Chromebook 3100 2-in-1	JH4V4L3	350.00
Dell Chromebook 3100 2-in-1	7C3C6D3	350.00
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Dell Chromebook 3100 2-in-1	3TDZ7D3	350.00
Dell Chromebook 3100 2-in-1	3V8Y7D3	350.00
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Dell Chromebook 3100 2-in-1	79QT4L3	350.00
Dell Chromebook 3100 2-in-1	7SRW7D3	350.00
Dell Chromebook 3100 2-in-1	7YTY7D3	350.00
Dell Chromebook 3100 2-in-1	8VMH3D3	350.00
Dell Chromebook 3100 2-in-1	91XX7D3	350.00
Dell Chromebook 3100 2-in-1	97XT4L3	350.00
Dell Chromebook 3100 2-in-1	9MFP3D3	350.00
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Dell Chromebook 3100 2-in-1	BQQ18D3	350.00
Dell Chromebook 3100 2-in-1	CK2H3D3	350.00
Dell Chromebook 3100 2-in-1	GD3M4L3	350.00
Dell Chromebook 3100 2-in-1	GWWG3D3	350.00
Dell Chromebook 3100 2-in-1	GXFP4L3	350.00
Dell Chromebook 3100 2-in-1	J2QG3D3	350.00
Dell Chromebook 3100 2-in-1	J65Q3D3	350.00
Dell Chromebook 3100 2-in-1	JJPV4L3	350.00
Dell Chromebook 3100 2-in-1	JYHV4L3	350.00
Lenovo 100e Chromebook 2nd Gen	P207PMXA	275.00
Lenovo 100e Chromebook 2nd Gen	P207PQA3	275.00
Lenovo 100e Chromebook 2nd Gen	P207PECB	275.00
Lenovo 100e Chromebook 2nd Gen	P207PMV4	275.00

Lenovo 100e Chromebook 2nd Gen	P207PNR5	275.00
Lenovo 100e Chromebook 2nd Gen	P207PPEC	275.00
Lenovo 100e Chromebook 2nd Gen	P207PQ0W	275.00
Lenovo 100e Chromebook 2nd Gen	P207PQ37	275.00
Lenovo 100e Chromebook 2nd Gen	P207PQ7X	275.00
Lenovo 100e chromebook 2nd Gen	MP1XHTCA	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2067614	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q68	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q8S	300.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CZ93	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CZB7	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D296	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P202LUB8	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CZ6X	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CZL3	413.00
Lenovo ThinkPad X1 Carbon (8th Gen)	PF2E8FPT	1,565.00
Lenovo ThinkPad X1 Carbon (8th Gen)	PF2B2LD0	1,565.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PYZ	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q3V	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q8F	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q6Q	300.00
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Lenovo 300e/500e Chromebook 2nd Gen	P2066PL8	300.00
Lenovo 100e Chromebook 2nd Gen	P207PPJP	275.00
Lenovo 100e Chromebook 2nd Gen	P207PPNM	275.00

Lenovo 300e/500e Chromebook 2nd Gen	P2066Q1D	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PNZ	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PSD	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q55	300.00
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Lenovo 100e Chromebook 2nd Gen	P207PMVR	275.00
Lenovo 100e Chromebook 2nd Gen	P207PQAZ	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q2S	300.00
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Lenovo 300e/500e Chromebook 2nd Gen	P2066PWT	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PH6	300.00
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Lenovo 300e/500e Chromebook 2nd Gen	P2066PQY	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PS8	300.00
Lenovo 100e Chromebook 2nd Gen	P207PPJK	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PQH	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q66	300.00
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Lenovo 300e/500e Chromebook 2nd Gen	P2066PQB	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q69	300.00
Lenovo 100e Chromebook 2nd Gen	P207PQ4R	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q3W	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q4M	300.00
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Lenovo 100e Chromebook 2nd Gen	P207PQ40	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PYH	300.00
Lenovo 100e Chromebook 2nd Gen	P207PPRQ	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PGV	300.00

Lenovo 300e/500e Chromebook 2nd Gen	P2066PK4	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PHQ	300.00
Lenovo 100e Chromebook 2nd Gen	P207PNSE	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066QAR	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q5Y	300.00
Lenovo 100e Chromebook 2nd Gen	P207PQ3Z	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PTY	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PL3	300.00
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Lenovo 300e/500e Chromebook 2nd Gen	P2066PHV	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q4N	300.00
Lenovo 100e Chromebook 2nd Gen	P207PQNM	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PNL	300.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066Q11	300.00
Lenovo 100e Chromebook 2nd Gen	P207PQEC	275.00
Lenovo 100e Chromebook 2nd Gen	P207PPJE	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PST	300.00
Lenovo 100e Chromebook 2nd Gen	P207PMWH	275.00
Lenovo 300e/500e Chromebook 2nd Gen	P2066PXQ	300.00
Extreme Identifi Wireless	1817Y-1874400000	200.00
Extreme Identifi Wireless	1817Y-1807200000	200.00
Extreme Identifi Wireless	1817Y-1901400000	200.00
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Extreme Identifi Wireless	1817Y-1902700000	200.00
Extreme Identifi Wireless	1817Y-1804800000	200.00
Extreme Identifi Wireless	1817Y-1876900000	200.00
Extreme Identifi Wireless	1817Y-1899900000	200.00
Extreme Identifi Wireless	1817Y-1899500000	200.00

Extreme Identifi Wireless	1817Y-1818100000	200.00
Extreme Identifi Wireless	1817Y-1874700000	200.00
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Extreme Identifi Wireless	1817Y-1808600000	200.00
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Extreme Identifi Wireless	1817Y-1903100000	200.00
Extreme Identifi Wireless	1817Y-1811500000	200.00
Extreme Identifi Wireless	1817Y-1872700000	200.00

Extreme IdentiFi Wireless	1817Y-1904900000	200.00
Extreme IdentiFi Wireless	1817Y-1902400000	200.00
HP Chromebook 11 G5 EE	5CD736BM4N	280.00
HP Chromebook 11 G5 EE	5CD736B1HJ	280.00
HP Chromebook 11 G5 EE	5CD75004V7	280.00
HP Chromebook 11 G5 EE	5CD736BMD2	280.00
HP Chromebook 11 G5 EE	5CD736BMFB	280.00
HP Chromebook 11 G5 EE	5CD75004WV	280.00
HP Chromebook 11 G5 EE	5CD75004WZ	280.00
HP Chromebook 11 G5 EE	5CD748D5J9	280.00
HP Chromebook 11 G5 EE	5CD748D5MF	280.00
HP Chromebook 11 G4/G4 EE	5CD637JPX	250.00
HP Chromebook 11 G4/G4 EE	5CD6376Q1N	250.00
HP Chromebook 11 G4/G4 EE	5CD6376L6Q	250.00
HP Chromebook 11 G4/G4 EE	5CD6492YB3	250.00
HP Chromebook 11 G4/G4 EE	5CD64933RY	250.00
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HP Chromebook 11 G4/G4 EE	5CD60859LY	250.00
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HP Chromebook 11 G4/G4 EE	5CD6084SJ9	250.00

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HP Chromebook 11 G4/G4 EE	5CD60859V7	250.00
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HP Chromebook 11 G4/G4 EE	5CD6084TBD	250.00
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HP Chromebook 11 G4/G4 EE	5CD60945MY	250.00
HP Chromebook 11 G4/G4 EE	5CD5524H35	250.00
HP Chromebook 11 G4/G4 EE	5CD6084RYS	250.00
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HP Chromebook 11 G4/G4 EE	5CD6084SD2	250.00
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HP Chromebook 11 G4/G4 EE	5CD6091JRJ	250.00
HP Chromebook 11 G4/G4 EE	5CD6084SXF	250.00
HP Chromebook 11 G4/G4 EE	5CD60859TW	250.00
HP Chromebook 11 G4/G4 EE	5CD6084SL4	250.00
HP Chromebook 11 G4/G4 EE	5CD6084T48	250.00
HP Chromebook 11 G4/G4 EE	5CD6083ZNG	250.00
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HP Chromebook 11 G3	5CD5042LKN	200.00
HP Chromebook 11 G3	5CD4430FWN	200.00
HP Chromebook 11 G3	5CD5204K5T	200.00
HP Chromebook 11 G3	5CD4526SSP	200.00

HP Chromebook 11 G3	5CD5204KNC	200.00
HP Chromebook 11 G3	5CD5051MVG	200.00
HP Chromebook 11 G3	5CD5204LQB	200.00
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HP Chromebook 11 G3	5CD4430FWS	200.00
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HP Chromebook 11 G3	5CD4430FVL	200.00
HP Chromebook 11 G3	5CD5204LLY	200.00
HP Chromebook 11 G3	5CD5204KJM	200.00
HP Chromebook 11 G3	5CD4430FVZ	200.00
HP Chromebook 11 G3	5CD5204KRF	200.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D328	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D1WU	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D2BP	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CYRF	413.00
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Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D1GX	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D1VT	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CZ8K	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CZLK	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D1VY	413.00
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Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203CZ88	413.00
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Lenovo 300e Chromebook (2nd Gen)	P206BN7T	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BQVH	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BRAS	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BK2K	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BN6J	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BN1V	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BK38	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BJR5	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BJYX	270.00

Lenovo 300e Chromebook (2nd Gen)	P206BJH6	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BJXT	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BN7X	270.00
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Lenovo 300e Chromebook (2nd Gen)	P206BN7X	270.00
Lenovo 100e Chromebook 2nd Gen	P207PDZL	275.00
Lenovo 100e Chromebook 2nd Gen	P207PNAA	275.00
Lenovo 100e Chromebook 2nd Gen	P207PNZ6	275.00
HP Chromebook 11 G6 EE	5CD8499KXQ	269.00
Epson DC-11 Document Camera	NCYF2713380	300.00
iPad 2	DMPJ3716DFHW	110.00
Lenovo ThinkPad T450	1S20BU0000USPC06EVCK	500.00
Lenovo ThinkPad T450	1S20BU0000USPC06EVCN	500.00
Lenovo ThinkPad T450	1S20BU0000USPC0901D0	500.00
Lenovo ThinkPad T450	1S20BU0000USPC06EVCQ	500.00
Lenovo ThinkPad T430 (2349SKV)	1S2347JC2PBE5B7K	300.00
Lenovo ThinkPad T430 (2349SKV)	1S2349LP0PBG2KG0	300.00
Lenovo ThinkPad X1 Carbon (6th Gen)	1s20KGSDC400PF1CCTUW	1,134.00
Lenovo ThinkPad X1 Carbon (6th Gen)	1s20KGSDC400PF1CQJLW	1,134.00
Lenovo ThinkPad X1 Carbon (6th Gen)	1s20KGSDC400PF1CCK87	1,134.00
Lenovo ThinkPad X1 Carbon (6th Gen)	1s20KGSDC400PF1CCY13	1,134.00
Epson BrightLink (450Wi)	MRK080674L	659.00
HP Chromebook 11 G3	5CD5023CGY	200.00
HP Chromebook 11 G4/G4 EE	5CD60840P7	250.00
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HP Chromebook 11 G4/G4 EE	5CD60859WX	250.00
HP Chromebook 11 G4/G4 EE	5CD6084T09	250.00
HP Chromebook 11 G4/G4 EE	5CD6084SZC	250.00
HP Chromebook 11 G3	5CD5204KCQ	200.00
HP Chromebook 11 G5 EE	5CD7479L2J	280.00
HP Chromebook 11 G4/G4 EE	5CD7254BBJ	250.00
HP Chromebook 11 G4/G4 EE	5CD6376JBK	250.00
HP Chromebook 11 G5 EE	5CD75004W8	280.00
HP Chromebook 11 G5 EE	5CD736BV8T	280.00
HP Chromebook 11 G5 EE	5CD7368MQX	280.00
HP Chromebook 11 G5 EE	5CD74775GP	280.00
HP Chromebook 11 G5 EE	5CD736BM2S	280.00
HP Chromebook 11 G4/G4 EE	5CD6373JL0	250.00
HP Chromebook 11 G4/G4 EE	5CD6376LLC	250.00

HP Chromebook 11 G5 EE	5CD75004RV	280.00
HP Chromebook 11 G5 EE	5CD736BW52	280.00
HP Chromebook 11 G5 EE	5CD748CGVS	280.00
HP Chromebook 11 G4/G4 EE	5CD7254GM2	250.00
HP Chromebook 11 G5 EE	5CD7479MKK	280.00
HP Chromebook 11 G5 EE	5CD748D5KH	280.00
HP Chromebook 11 G4/G4 EE	5CD6376MVH	250.00
HP Chromebook 11 G4/G4 EE	5CD6376LNL	250.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D1VX	413.00
HP Chromebook 11 G3	5CD4517L0S	200.00
HP Chromebook 11 G3	5CD4430G7M	200.00
Lenovo 300e Chromebook (2nd Gen)	P206BJW7	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BJFR	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BJG2	270.00
Lenovo 300e Chromebook (2nd Gen)	P204XGQB	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BH4Y	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BMBS	270.00
Lenovo 300e Chromebook (2nd Gen)	P206BMAD	270.00
HP Chromebook 11 G4/G4 EE	5CD6084T1G	250.00
HP Chromebook 11 G5 EE	5CD736B1J5	280.00
HP Chromebook 11 G3	5CD5204KJB	200.00
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Extreme Identifi Wireless	15325546085J0000	200.00
Extreme Identifi Wireless	15325570085J0000	200.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D2Q7	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D2KG	413.00
HP Laserjet 4200	USGNM38910	150.00
Lenovo ThinkPad T450	1S20BU0000USPC06EVCM	500.00
HP Chromebook 11 G4/G4 EE	5CD6083ZTS	250.00
HP Chromebook 11 G4/G4 EE	5CD6084SHR	250.00
Monitor (P2312HT)	CN0GFXN47444537B422M	100.00
Monitor (P2312HT)	CN0GFXN47444537B414M	100.00
HP Deskjet (6940)	MY97TCK21K04Q9	195.00
HP Deskjet (6940)	MY03OCK06J04Q9	195.00
HP Deskjet (6940)	MY03NCK1PJ04Q9	195.00
HP Deskjet (6940)	MY97TCK18R04Q9	195.00
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HP OfficeJet (251dw)	CN58VCV04W	229.00
HP OfficeJet (251dw)	CN35E1VGPH	229.00
HP OfficeJet (251dw)	CN4AOBV06X	229.00
HP OfficeJet (251dw)	CN4AOBV067	229.00
HP OfficeJet (251dw)	CN58VCV04K	229.00
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HP OfficeJet (251dw)	CN4AOBV06F	229.00
HP OfficeJet (251dw)	CN35E1VGHC	229.00
HP OfficeJet (251dw)	CN35E1VGPK	229.00
HP OfficeJet (251dw)	CN3541VJCR	229.00

HP OfficeJet (251dw)	CN3541VJDD	229.00
HP OfficeJet (251dw)	CN35U1VJFK	229.00
HP OfficeJet (251dw)	CN5A8CV0HD	229.00
HP OfficeJet (251dw)	CN35U1VJ7Z	229.00
HP OfficeJet (251dw)	CN35E1VGJ3	229.00
HP OfficeJet (251dw)	CN4AOBV07W	229.00
Monitor (P1913B)	CN0DT0PH7426144A0WNU	100.00
Lenovo ThinkPad T440p	1S20AN0069USPB01ST5R	350.00
Lenovo ThinkPad T440p	1S20AN0069USPB01ST83	350.00
Lenovo ThinkPad T440p	1S20AN0069USPB01ST3D	350.00
HP Chromebook 11 G4/G4 EE	5CD6084T82	250.00
HP Chromebook 11 G4/G4 EE	5CD6084S8G	250.00
HP Chromebook 11 G4/G4 EE	5CD6094K7H	250.00
HP Chromebook 11 G4/G4 EE	5CD6492XVT	250.00
HP Chromebook 11 G5 EE	5CD747776S	280.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D23L	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D2QC	413.00
Lenovo 300e/N23 Yoga/Flex 11 Chromebook	P203D1H3	413.00

The last 2 years of trash total

570,549.00

High Impact Tutoring
Wilentz School
2023-2024 SY

[illegible]

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Advani, Bharati	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours
Alvarez, Jessica	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours
Cruz, Jackelyn	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours
De La Cruz, Vickiana	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours
Franco, Diana M.	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours
Hardy, Danielle	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours
Ransegnola, Claire	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours
Reynolds, Melissa	Rose M. Lopez	Teacher	i-Ready Teacher Data Leaders Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	April 30, 2024 and May 2, 2024	3 Hours

I READY Data Leader Training

Flynn School

2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Cardona, Cindy	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total
Cestaro, Michael	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total
Escalante, Zarita	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total
Jerez, Nelson	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total
Orlando, Jenilee	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total
Pichette, Christine	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total
Rivera, Kristy	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total
Stevenson, Tiffany	Flynn	I READY Teacher Data Leader	I READY Data Leader Training	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$41.13	04/30/2024 & 05/02/2024	1.5 hrs x 2 Trainings 3 hours Total

[illegible]

ms Staff Recommendations

[illegible]

2023-2024 SY

[illegible]

Personnel
17 – Item #9

William C. McGinnis/Samuel E. Shull School
24-25 SY Middle School Summer Intervention Program
Site Coordinators Pre-Planning Hours

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Katrica Boykins	WCM	Teacher	Middle School Summer Intervention Program	20-231-200-110-1-0000-40	\$41.13	June 1 - July 31, 2024	Mon - Fri not to exceed 20 hrs.
Edgardo Vazquez	WCM	Teacher	Middle School Summer Intervention Program	20-231-200-110-1-0000-40	\$41.13	June 1 - July 31, 2024	Mon - Fri not to exceed 20 hrs.

Transition to Kindergarten Summer Program 2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Renee Sullivan	Ceres	Coordinator	Transition to Kindergarten Summer Program: Pre Planning Hours	20-231-200-110-1-0000-40	\$41.13 per hour (10 hours)	April 19, 2024 - June 30, 2024	10 hours

Summer K-5 Program Coordinators

[illegible]

2024 Special Services Summer Extended School Year Coordinators						
Employee Name	School	Position	Program	Account #	Rate of Pay	Hours
Gonzalez, Mary	Preschool/Elementary	Site Coordinator	Extended Schol Year	11-216-100-101-1-1-0000-16 11-204-100-101-1-1-0000-16	\$47.00/hr	10 preplanning hours
Machin, John	Middle School/High School	Site Coordinator	Extended Schol Year	11-216-100-101-1-1-0000-16 11-204-100-101-1-1-0000-16	\$47.00/hr	10 preplanning hours

Summer Theatre Program Pre-Planning						
Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To) Hours
Jeffrey Pando	PAHS	Coordinator	Pre-Planning	20-231-200-110-1-0000-40	\$41.13 per hour	March 14, 2024-June 2024 not to exceed 10 hours
Allison Graham	PAHS	Director	Pre-Planning	20-231-100-101-1-0000-40	\$41.13 per hour	March 14, 2024-June 2024 not to exceed 30 hours

Elementary Transitional Bilingual Education/SIFE Summer Program Coordinator							
Staff		Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Barreto	Michael	Coordinator	Elementary Transitional Bilingual Education/SIFE Summer Program- Pre-Planning Hours	20-243-200-110-1-0000-40	41.13 per hour	April 19-June 28, 2024	10 hours

Transitional Bilingual Education/SIFE Summer Program (Grades 6-8) Coordinator						
Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Kowalick	Coordinator	Transitional Bilingual Education/SIFE Summer Program (Grades 6-8) Pre-Planning Hours	20-243-200-110-1-0000-40	41.13 per hour	April 19-June 28, 2024	10 hours

Elementary Dual Language Summer Program Coordinator						
Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Salas	Sarah	Elementary Dual Language Summer Program Pre-planning	20-243-200-110-1-0000-40	\$41.13 per hour	April 19-June 28, 2024	10 hours

Personnel

17 – Item #10

**William C. McGinnis
24-25 SY Middle School Summer Intervention Program
Site Coordinators**

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Katrica Boykins	WCM	Teacher	Middle School Summer Intervention Program	20-231-200-110-1-0000-40	\$47.00	July 1 - July 26, 2024	Mon - Fri
Edgardo Vazquez	WCM	Teacher	Middle School Summer Intervention Program	20-231-200-110-1-0000-40	\$47.00	July 1 - July 26, 2024	Mon - Fri

2024 Summer Credit Recovery and Credit Coursework Program
 Perth Ambboy High School
 2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Ferguson, Jennifer	Freshman Academy	Summer Credit Recovery Coordinator	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40, 20-234-200-110-1-0000-40	\$47.00 per period	7/1/24-8/8/24	not to exceed 8 daily hours
Rodriguez, Leezenia	Freshman Academy	Summer Credit Recovery Coordinator	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40, 20-234-200-110-1-0000-40	\$47.00 per period	7/1/24-8/8/24	not to exceed 8 daily hours

Transition to Kindergarten Summer Program 2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Renee Sullivan	Ceres	Coordinator	Transition to Kindergarten Summer Program: Orientation	20-231-200-110-1-0000-40	\$41.13 per hour (5 hours)	July 1, 2024	5 hours

Transition to Kindergarten Summer Program 2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Renee Sullivan	Ceres	Coordinator	Transition to Kindergarten Summer Program: Post Planning Hours	20-231-200-110-1-0000-40	\$41.13 per hour (10 hours)	July 29, 2024 - August 30, 2024	10 hours

Transition to Kindergarten Summer Program 2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Renee Sullivan	Ceres	Coordinator	Transition to Kindergarten Summer Program	20-231-200-110-1-0000-40	\$47.00 per hour	July 2, 2024 - July 26, 2024	5 hours per day

Summer K-5 Program Staff

[illegible]

2024-2025 Special Services Summer Extended School Year Coordinators							
Employee Name	School	Position	Program Name	Account #	Rate of Pay	Date	Hours
Gonzalez, Mary	Preschool/Elementary	Site Coordinator	Extended Schol Year	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47.00/hr	07/02-07/26/2024	4hrs per day plus 10 Post Program hours
Machin, John	Middle School/High School	Site Coordinator	Extended Schol Year	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47.00/hr	07/06-07/26/2024	4hrs per day plus 10 Post Program hours

Summer Theatre Program						
Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To) Hours
Jeffrey Pando	PAHS	Coordinator	Orientation	20-231-200-110-1-0000-40	\$41.13 per hour	Orientation: July 1, 2024 not to exceed 5 hours
Jeffrey Pando	PAHS	Coordinator	Summer Theater Program	20-231-200-110-1-0000-40	\$47 per hour	July 2 - July 31, 2024 (Mon - Friday) not to exceed 6 hours
Jeffrey Pando	PAHS	Coordinator	Musical Performance	20-231-200-110-1-0000-40	\$47 per hour	August 1, 2024 not to exceed 10 hours
Jeffrey Pando	PAHS	Coordinator	Post-Planning Hours	20-231-200-110-1-0000-40	\$41.13 per hour	August 2 - August 9, 2024 not to exceed 10 hours
Allison Graham	PAHS	Director	Orientation	20-231-100-101-1-0000-40	\$41.13 per hour	Orientation: July 1, 2024 not to exceed 5 hours
Allison Graham	PAHS	Director	Summer Theater Program	20-231-100-101-1-0000-40	\$47 per hour	July 2 - July 31, 2024 (Mon - Friday) not to exceed 5 hours
Allison Graham	PAHS	Director	Musical Performance	20-231-100-101-1-0000-40	\$47 per hour	August 1, 2024 not to exceed 8 hours
Allison Graham	PAHS	Director	Post-Planning Hours	20-231-100-101-1-0000-40	\$41.13 per hour	August 2 - August 9, 2024 not to exceed 10 hours

Elementary Transitional Bilingual Education/SIFE Summer Program Coordinator						
Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Barreto	Coordinator	Elementary Transitional Bilingual Education/SIFE Summer Program-Orientation	20-243-200-110-1-0000-40	\$41.13 per hour	July 1, 2024	6 hours
Barreto	Coordinator	Elementary Transitional Bilingual Education/SIFE Summer Program	20-243-200-110-1-0000-40	\$47 per hour	July 2-26, 2024	not to exceed 6 hours a day
Barreto	Coordinator	Elementary Transitional Bilingual Education/SIFE Summer Program-Post	20-243-200-110-1-0000-40	\$47 per hour	July 29-August 2, 2024	10 hours

Transitional Bilingual Education/SIFE Summer Program (Grades 6-8) Coordinator						
Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Kowalick	Stephanie	Transitional Bilingual Education/SIFE Summer Program (Grades 6-8)-Orientation	20-243-200-110-1-0000-40	\$41.13 per hour	July 1, 2024	6 hours
Kowalick	Stephanie	Transitional Bilingual Education/SIFE Summer Program (Grades 6-8) Summer Program	20-243-200-110-1-0000-40	\$47 per hour	July 2-26, 2024	not to exceed 6 hours a day
Kowalick	Stephanie	Transitional Bilingual Education/SIFE Summer Program (Grades 6-8) Post Hours	20-243-200-110-1-0000-40	\$47 per hour	July 29-August 2, 2024	10 hours

Elementary Dual Language Summer Program Coordinator						
Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Salas	Sarah	Elementary Dual Language Summer Program Orientation	20-243-200-110-1-0000-40	\$41.13 per hour	July 1, 2024	6 hours
Salas	Sarah	Elementary Dual Language Summer Program Summer Program	20-243-200-110-1-0000-40	\$47 per hour	July 2-26, 2024	not to exceed 6 hours a day
Salas	Sarah	Elementary Dual Language Summer Program Post-Hours	20-243-200-110-1-0000-40	\$47 per hour	July 29-August 2, 2024	10 hours

Personnel 17 – Item #11

Nurses All Summer Programs 2024

Employee Name	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Lisa Abantangelo	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Monisaa Karmakar	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Judith Amorosa	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Angelica silwanes	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Michelle Kane	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Celeste Cott	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Stephanie Chrobak	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Debrann Petrizzo	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Diane Gomez	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Jurgita Katkauskaitė	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Maria O'Hara	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Angelica Montanez	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Gidelka Nunez	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Evon Racioppi	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Amelia Padelac	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Rosa Ramos	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Sabina Ryan	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Aracelis Molina	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Joann Ruiz	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Marie Banasiak	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Valbona Tonuzi	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.
Melissa- Lopez Valdez	School Nurse	Summer Programs	11-000-213-110-0-0000-27	\$47.00	July 1-August 8 2024	8:00 a.m. - 4:00 p.m.

PERTH AMBOY PUBLIC SCHOOLS



Ms. Yolanda Gómez
Director of Personnel

Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Personnel
17 – Item #15

Ext. 30-151/30-152
30-153/30-154
Fax: (732) 638-1007

Date: March 20, 2024

To: Dr. David A. Roman
Superintendent of Schools

From: Ms. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the April 18, 2024, Agenda.
The transfer and/ or change of assignments of the following staff for the 2023-2024 school year:

Last Name	First Name	From	To	Effective
ROMAN-MARCANO	KRISTY	SAC – PAHS - PLP	SAC – SE Shull School	04/24/2024
LOPEZ SOTO	CAROLINA	Paraprofessional – Ignacio Cruz ECC	Paraprofessional – E.J. Patten School	05/01/2024
DEL ORBE LIZARDO	MAGDELIN	Paraprofessional – Ignacio Cruz ECC	Paraprofessional – E.J. Patten School	05/01/2024



Ms. Yolanda Gómez
Director of Personnel

Perth Amboy Public Schools

Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Personnel 17 – Item #16

Ext. 30-151/30-152
30-153/30-154
Fax: (732) 638-1007

April 10, 2024

AGENDA: April 18, 2024

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez *Yolanda Gómez*
Director of Personnel

Please be advised that the annual salary of the following employee(s) salaries and previously approved by the Board are recommended to be adjusted as follows:

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Kristin Weyrick	W.C. McGinnis	\$116,065	\$97,065	Removal of 2 Full EPTA Stipend	3/16/2024
Daisy Prendergast	W.C. McGinnis	\$79,120	\$69,620	Removal of Full EPTA Stipend	3/16/2024
Jaime Lobban	W.C. McGinnis	\$92,465	\$82,965	Removal of Full EPTA Stipend	3/16/2024
Rebecca LaCasse	W.C. McGinnis	\$79,120	\$69,620	Removal of Full EPTA Stipend	3/16/2024
Carmen Mendez	Ignacio Cruz	\$53,900	\$51,900	Removal of 1/4 Bus Stipend	3/16/2024
Lianna Perez	Freshman Academy	\$70,985	\$61,485	Removal of Full EPTA Stipend	3/16/2024
Danielle Nardone	W.C. McGinnis	\$99,675	\$90,175	Removal of Full EPTA Stipend	3/16/2024
Lauren Mallon	J.J. Flynn	\$101,030	\$102,750	20 yrs. Teacher Long.	4/1/2024
Jaclyn Ortiz	PAHS	\$83,933	\$95,096	Full EPTA Stipend	1/22/2024
Christina Fiore	E.J. Patten	\$79,165	\$80,165	MA Content Stipend	10/16/22-6/30/23
Janaya Howell	R.N. Wilentz	\$65,000	\$66,565	Salary Correction-MA/F	9/1/23-9/30/23
Janaya Howell	R.N. Wilentz	\$66,565	\$74,835	PhD/F + Content Stipend Correction	10/1/2023
Kristen Leibried	J.J. Flynn	\$93,980	\$95,700	20 yrs. Teacher Long.	3/1/2024
Jennifer Kichula	W.C. McGinnis	\$93,980	\$95,700	20 yrs. Teacher Long.	3/1/2024
Debra Mongiello	R.N. Wilentz	\$101,030	\$102,750	20 yrs. Teacher Long.	3/1/2024
Natalia Santana	PAHS	\$37,180	\$38,215	8 yrs. SRP Long.	3/16/2024
Carolyn Arlequin	S.E. Shull	\$64,975	\$66,190	23 yrs. SRP Long.	4/16/2024
Elisa Riggins	S.E. Shull	\$101,030	\$102,750	20 yrs. Teacher Long.	4/16/2024
Aracelis Betances	Transportation	\$45,625	\$46,660	8 yrs. SRP Long.	4/16/2024
Christopher Mendoza	PAHS	\$56,325	\$58,650	7 yrs. Para Long.	4/16/2024

POLICY

PERTH AMBOY
BOARD OF EDUCATIONOperations
8130/Page 1 of 1
SCHOOL ORGANIZATION (M)8130 SCHOOL ORGANIZATION (M)

M

The Board of Education directs the organization of the instructional program of this district in the following schools and grades:

School	Grades
Perth Amboy High School	9-12
William C. McGinnis School	7-8
Samuel E. Shull School	5-6
James J. Flynn School	K-4
Anthony V. Ceres School	K-4
Edward J. Patten School	K-4
Dr. Herbert N. Richardson School	K-4
Robert N. Wilentz School	K-4
Cruz Early Childhood Learning Center	Pre-Kindergarten
Number Seven School	Early Childhood Center
St. Mary's School	Early Childhood Center
Perth Amboy Adult School	

The Superintendent shall continually monitor the effectiveness of the district organizational plan and recommend to the Board such modifications in the plan as may be in the best interest of pupils, make most effective use of district resources, and serve the educational goals of the Board.

Adopted: 12 January 2006



Revised POLICY

PERTH AMBOY BOARD OF EDUCATION

Operations
8130/Page 1 of 1
SCHOOL ORGANIZATION (M)

8130 SCHOOL ORGANIZATION (M)

M

The Board of Education directs the organization of the instructional program of this district in the following schools and grades:

School	Grades
Perth Amboy High School	9-12
William C. McGinnis Middle School	6-8
Samuel E. Shull Middle School	6-8
Rose Lopez Elementary	K-3
Anthony V. Ceres School	K-5
Dr. Herbert N. Richardson School	K-5
Edward J. Patten School	K-5
James J. Flynn School	K-5
Robert N. Wilentz School	K-5
Dual Language School	4-8
Ignacio Cruz E.C.C.	P-K
Hmieleski E.C.C.	P-K

The Superintendent shall continually monitor the effectiveness of the district organizational plan and recommend to the Board such modifications in the plan as may be in the best interest of pupils, make most effective use of district resources, and serve the educational goals of the Board.

Adopted: 12 January 2006



Perth Amboy Public Schools Calendar - 2023 - 2024

July 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September	
4	Labor Day
5-6	Staff In-Service Days - No Students
7	First Day of School for Students
School Days: 17	

October	
9	Staff In-Service Day - No Students
School Days: 21	

November	
6-10	Fall Recess*
22	Early Dismissal Day for Staff and Students
23-24	Thanksgiving Recess
School Days: 15	

December	
22	Early Dismissal Day for Staff and Students
25-29	Holiday Recess
School Days: 16	

January	
1	Holiday Recess
2	School Re-Opens
15	Dr. Martin Luther King Jr. Birthday
School Days: 21	

February	
19	President's Day
School Days: 20	

March	
28	Early Dismissal Day for Staff and Students
29	Spring Recess*
School Days: 20	

April	
1-5	Spring Recess*
School Days: 17	

May	
24	Unused Inclement Weather Day
27	Memorial Day
School Days: 21	

June	
4	Primary Elections - Schools Closed
21	Juneteenth
26	Last Day of School - Early Dismissal Day for Staff and Students
School Days: 16	

Number of School Days: 181*
Staff In-Service Days: 3 Full Days (No Students)

- ◆ School Opens/Closes
- Schools Closed
- ➡ Board of Education Meeting
- Staff In-Service Day - No School for Students
- ⚡ Early Dismissal for Staff and Students

January 2024 New Business						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

***Four Inclement weather days are built into this calendar. The Board of Education reserves the right to revise the school calendar should the need arise due to inclement weather or emergency situations. If additional days are needed, they may be made up on other scheduled school closing days at the discretion of the Board of Education and may include Spring Recess and the last day of school. If days are not needed, they will be given back and scheduled at the discretion of the Board of Education. For current information, please visit our website at www.paps.net.

Board Approved